

Albany County (05)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		121	138	121	138					483	552				1,551
21	MINING		398	117	398	117					1,592	468	4	6		3,100
22	UTILITIES		44,268	534	44,268	534					177,070	2,136				268,810
23	CONSTRUCTION		3,238	6,318	3,238	6,318					12,951	25,270	10			57,343
31-33	MANUFACTURING		7,503	1,693	7,503	1,693					30,010	6,771	78	6		55,257
42	WHOLESALE TRADE		14,887	195	14,887	195					59,555	780	49			90,547
44-45	RETAIL TRADE	650	227,563	3,089	227,563	3,089					910,250	12,438	-1,639	3,825	65	1,386,894
48-49	TRANSPORTATION AND WAREHOUSING		492	1,159	492	1,159					1,968	4,636	33	3		9,943
51	INFORMATION		8,411	39	8,411	39					33,644	156	35			50,736
52	FINANCE AND INSURANCE		510	38	510	38					2,040	150				3,286
53	REAL ESTATE AND RENTAL AND LEASING		9,306	9	9,306	9					37,223	36	25			55,914
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,254	225	3,254	225					13,015	900	450	1		21,323
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		11,517	21	11,517	21					46,067	83				69,225
61	EDUCATIONAL SERVICES		12,015	1,082	12,015	1,082					48,059	4,329				78,581
62	HEALTH CARE AND SOCIAL ASSISTANCE		26	5	26	5					103	18	8			190
71	ARTS, ENTERTAINMENT, AND RECREATION	7	574	1	574	1					2,296	5	25			3,483
72	ACCOMMODATION AND FOOD SERVICES	28,703	39,674	193	39,674	193					158,694	772	445	192	60	268,600
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		10,413	49	10,413	49					41,650	197	126	191	115	63,202
92	PUBLIC ADMINISTRATION		18,951	9,662	18,951	9,662					75,806	38,648		679		172,359
Albany County Total:		29,360	413,119	24,566	413,119	24,566	0	0	0	0	1,652,477	98,344	-351	4,905	240	2,660,345

Big Horn County (09)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21	MINING		5,434	5,954							21,734	23,815					56,936
22	UTILITIES		19,967	81							79,869	323					100,240
23	CONSTRUCTION		928	331							3,713	1,324					6,296
31-33	MANUFACTURING		1,575	4,373							6,300	17,490					29,737
42	WHOLESALE TRADE		22,676	764							90,705	3,054			60		117,258
44-45	RETAIL TRADE	13	23,917	470							95,667	1,962	85	5	240		122,358
48-49	TRANSPORTATION AND WAREHOUSING		1	377							6	1,508	10				1,902
51	INFORMATION		6,272	111							25,087	445					31,915
52	FINANCE AND INSURANCE		160								639						799
53	REAL ESTATE AND RENTAL AND LEASING		2,358								9,432						11,790
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		732	35							2,927	140		1			3,834
55	MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	13	51	2							203	9					279
61	EDUCATIONAL SERVICES		8								32						40
62	HEALTH CARE AND SOCIAL ASSISTANCE																0
71	ARTS, ENTERTAINMENT, AND RECREATION	13	183								733		12	1			942
72	ACCOMMODATION AND FOOD SERVICES	968	3,124	1							12,496	4	178	34	60		16,866
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,378	180							13,510	719	10		60		17,857
92	PUBLIC ADMINISTRATION		5,933	7,427							23,731	29,708		696			67,495
Big Horn County Total:		1,008	96,695	20,105	0	0	0	0	0	0	386,784	80,501	295	737	420		586,546

Campbell County (17)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		71		6						284					361
21	MINING		839,951	96,726	175,561	22,964					3,359,805	386,903	3,715	1,010	300	4,886,935
22	UTILITIES		90,659	230,952	22,646	57,736					362,638	923,810				1,688,441
23	CONSTRUCTION		47,844	31,113	6,074	3,094					191,375	124,452	649	2		404,601
31-33	MANUFACTURING		99,004	701	8,137	43					396,015	2,803	75	8		506,787
42	WHOLESALE TRADE		625,047	2,796	114,477	664					2,500,198	11,183	39	675	15	3,255,093
44-45	RETAIL TRADE		800,396	61,622	167,110	3,492					3,201,584	246,570	1,953	644	510	4,483,881
48-49	TRANSPORTATION AND WAREHOUSING		1,260	1,642	263	323					5,040	6,570	37			15,135
51	INFORMATION		26,009	57	5,273	14					104,038	228				135,618
52	FINANCE AND INSURANCE		18,068	38	4,488	1					72,273	152				95,020
53	REAL ESTATE AND RENTAL AND LEASING		155,453	236	21,005						621,812	943	58	44	120	799,671
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		6,525	230	1,250	58					26,099	920	176	46		35,304
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		5,183	48	458	12					20,733	193			105	26,732
61	EDUCATIONAL SERVICES		51		9						206					266
62	HEALTH CARE AND SOCIAL ASSISTANCE		10	8	2	2					39	32	12			105
71	ARTS, ENTERTAINMENT, AND RECREATION		3,820	30	581	5					15,280	119	81	10	30	19,956
72	ACCOMMODATION AND FOOD SERVICES	7,953	77,133	241	15,215	53					308,531	963	1,473	108	240	411,910
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		221,367	5,081	27,209	903					885,470	20,326	968	78	120	1,161,522
92	PUBLIC ADMINISTRATION		16,754		1						67,018					83,774
Campbell County Total:		7,953	3,034,607	431,521	569,766	89,364	0	0	0	0	12,138,437	1,726,164	9,235	2,626	1,440	18,011,113

Carbon County (06)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		340								1,359					1,699
21	MINING		189,818	11,490	-1,407						759,271	45,958	-217	-56		1,004,858
22	UTILITIES		41,135	25,303							164,539	101,210				332,186
23	CONSTRUCTION		2,216	44,308		65					8,863	177,233				232,685
31-33	MANUFACTURING		7,072	1,059							28,286	4,236	35			40,688
42	WHOLESALE TRADE	1	59,677	175							238,711	700	10	708		299,982
44-45	RETAIL TRADE	119	131,764	3,813	4,586						527,056	15,335	76	-38	180	682,891
48-49	TRANSPORTATION AND WAREHOUSING		5,092	1,287							20,367	5,148	1			31,895
51	INFORMATION		8,377	21	12						33,508	86				42,004
52	FINANCE AND INSURANCE		883	867							3,531	3,470				8,751
53	REAL ESTATE AND RENTAL AND LEASING		35,671	16							142,684	63				178,434
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		972								3,889		5			4,866
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,129								4,516		1			5,646
61	EDUCATIONAL SERVICES		6								22					28
62	HEALTH CARE AND SOCIAL ASSISTANCE		141	2							565	9				718
71	ARTS, ENTERTAINMENT, AND RECREATION		224	27							898	107	6			1,262
72	ACCOMMODATION AND FOOD SERVICES	19,825	27,157	145							108,626	581	641	227		157,202
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		26,287	74							105,149	297	230	6		132,044
92	PUBLIC ADMINISTRATION		12,221	10,555							48,884	42,221	-9	602		114,475
Carbon County Total:		19,945	550,180	99,143	3,192	65	0	0	0	0	2,200,724	396,656	778	1,451	180	3,272,314

Converse County (13)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		3								11					14
21	MINING		49,915	3,885							199,661	15,540	83	21		269,105
22	UTILITIES		25,465	31,930							101,861	127,721				286,977
23	CONSTRUCTION		7,064	5,123							28,255	20,492	220	15		61,170
31-33	MANUFACTURING		10,341	138							41,366	552	66	1		52,464
42	WHOLESALE TRADE		84,773	1,332							339,094	5,327	208	15		430,748
44-45	RETAIL TRADE	1	103,040	15,722							412,160	62,970	438	-7	120	594,444
48-49	TRANSPORTATION AND WAREHOUSING		617	1,439							2,467	5,757				10,280
51	INFORMATION		4,900	1							19,602	3				24,506
52	FINANCE AND INSURANCE		359	9							1,436	34				1,838
53	REAL ESTATE AND RENTAL AND LEASING		17,747	2							70,986	8				88,743
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,710	352							6,842	1,406	56	1		10,367
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,893	65							7,570	259	385	46		10,217
61	EDUCATIONAL SERVICES		49								195					244
62	HEALTH CARE AND SOCIAL ASSISTANCE			7								28				35
71	ARTS, ENTERTAINMENT, AND RECREATION	283	1,491								5,964		102	7		7,847
72	ACCOMMODATION AND FOOD SERVICES	13,304	17,099	20							68,396	82	599	49		99,549
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		21,237	15							84,949	62	68	70	60	106,461
92	PUBLIC ADMINISTRATION		15,395	7,598							61,581	30,390		816		115,780
Converse County Total:		13,589	363,098	67,637	0	0	0	0	0	0	1,452,394	270,632	2,226	1,034	180	2,170,790

Crook County (18)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		2		2						8					11
21	MINING		6,372	253	6,372	253					25,489	1,012	30	1		39,783
22	UTILITIES		5,938	83	5,938	83					23,751	330				36,122
23	CONSTRUCTION		577	293	577	293					2,308	1,171				5,218
31-33	MANUFACTURING		1,489	128	1,489	128					5,957	510	109			9,810
42	WHOLESALE TRADE	8	4,974	1	4,974	1					19,899	4				29,862
44-45	RETAIL TRADE	23	27,648	1,030	27,648	1,030					110,590	4,203	-1,616	-514	60	170,102
48-49	TRANSPORTATION AND WAREHOUSING		498	138	498	138					1,993	553				3,819
51	INFORMATION		2,445	1,055	2,445	1,055					9,778	4,220				20,998
52	FINANCE AND INSURANCE		4		4						15					22
53	REAL ESTATE AND RENTAL AND LEASING		2,027		2,027						8,108			4		12,166
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		401	26	401	26					1,604	104	35			2,597
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		206		206						824					1,236
61	EDUCATIONAL SERVICES		15		15						62					92
62	HEALTH CARE AND SOCIAL ASSISTANCE		15		15						58					87
71	ARTS, ENTERTAINMENT, AND RECREATION	15	395	13	395	13					1,581	51				2,463
72	ACCOMMODATION AND FOOD SERVICES	2,321	5,516	68	5,477	68					22,065	272	1,097	110	54	37,048
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,768	21	1,768	21					7,073	86	65	47	60	10,910
92	PUBLIC ADMINISTRATION		3,903	8,959	3,903	8,959					15,613	35,836		932		78,106
Crook County Total:		2,368	64,194	12,068	64,155	12,068	0	0	0	0	256,774	48,353	-280	580	174	460,453

Direct Pay County (27)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING															0
21	MINING															0
22	UTILITIES															0
23	CONSTRUCTION															0
31-33	MANUFACTURING															0
42	WHOLESALE TRADE															0
44-45	RETAIL TRADE															0
48-49	TRANSPORTATION AND WAREHOUSING															0
51	INFORMATION															0
52	FINANCE AND INSURANCE															0
53	REAL ESTATE AND RENTAL AND LEASING															0
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES															0
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE															0
61	EDUCATIONAL SERVICES															0
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION															0
72	ACCOMMODATION AND FOOD SERVICES															0
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION															0
92	PUBLIC ADMINISTRATION															0
Direct Pay County Total:		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Fremont County (10)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING										2,151		26	2		2,179
21	MINING				105	1,390					239,193	33,386	108	73	180	274,435
22	UTILITIES										147,848	2,125				149,973
23	CONSTRUCTION				2,034	248					70,977	19,987	103	38		93,387
31-33	MANUFACTURING				86						58,380	433	8	1	153	59,061
42	WHOLESALE TRADE				-285						195,779	6,622				202,115
44-45	RETAIL TRADE	356			477	-51					1,398,222	62,206	875	60	222	1,462,366
48-49	TRANSPORTATION AND WAREHOUSING				64						3,334	807	922	293		5,419
51	INFORMATION				98	12					42,905	1,651				44,666
52	FINANCE AND INSURANCE				8						4,235	113				4,355
53	REAL ESTATE AND RENTAL AND LEASING	61			24	-1					146,537	581	33	1		147,236
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				476						12,630	792	218	183	60	14,359
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE				1						6,538	317	52	2		6,910
61	EDUCATIONAL SERVICES										194					194
62	HEALTH CARE AND SOCIAL ASSISTANCE										232	188	2			422
71	ARTS, ENTERTAINMENT, AND RECREATION	11			-11						1,718	118	10			1,847
72	ACCOMMODATION AND FOOD SERVICES	17,337			568						188,360	305	6,346	2,044	45	215,004
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				307						96,194	112	388	146		97,147
92	PUBLIC ADMINISTRATION										172,750	32,028		795		205,572
Fremont County Total:		17,765	0	0	3,951	1,598	0	0	0	0	2,788,176	161,770	9,090	3,639	660	2,986,649

Goshen County (07)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		834	13					208	3	3,335	52				4,445
21	MINING		509	1					127		2,036	6				2,680
22	UTILITIES		11,749	37					2,937	9	46,997	149	25			61,905
23	CONSTRUCTION		5,459	43,579					1,365	10,895	21,835	174,316	10			257,458
31-33	MANUFACTURING		2,164	201					541	50	8,654	806	57	9		12,483
42	WHOLESALE TRADE		6,448	21					1,612	5	25,796	83	18			33,984
44-45	RETAIL TRADE		52,407	715	5				13,107	179	209,645	2,942	254	86	293	279,631
48-49	TRANSPORTATION AND WAREHOUSING		352	898					88	225	1,406	3,592				6,560
51	INFORMATION		4,136						1,036		16,545	1			60	21,779
52	FINANCE AND INSURANCE		70						18		280					368
53	REAL ESTATE AND RENTAL AND LEASING		3,655	19					914	5	14,618	74				19,284
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		457	1					114		1,828	3				2,403
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		307	184					77	46	1,229	736				2,579
61	EDUCATIONAL SERVICES		1,266						317		5,065					6,648
62	HEALTH CARE AND SOCIAL ASSISTANCE			6						1	1	23				30
71	ARTS, ENTERTAINMENT, AND RECREATION		283						71		1,132		12	3	60	1,561
72	ACCOMMODATION AND FOOD SERVICES	3,572	9,622	2					2,406		38,489	6	256	18		54,371
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,865	4					1,466	1	23,460	16	124	33	60	31,029
92	PUBLIC ADMINISTRATION		8,256	8,151					2,064	2,038	33,023	32,602		345		86,478
Goshen County Total:		3,572	113,838	53,832	5	0	0	0	28,467	13,458	455,374	215,408	756	493	473	885,676

Hot Springs County (15)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING															0
21	MINING		4,237	3,720						16,946	14,881					39,784
22	UTILITIES		16,983	1						67,933	3					84,920
23	CONSTRUCTION		1,160	5						4,640	18					5,822
31-33	MANUFACTURING		1,907	6						7,629	26	11				9,579
42	WHOLESALE TRADE		13,593	2						54,375	7					67,977
44-45	RETAIL TRADE	5	30,098	41						120,394	245	31	-5	120		150,929
48-49	TRANSPORTATION AND WAREHOUSING		53	113						211	451					827
51	INFORMATION		2,481	-						9,924	-					12,406
52	FINANCE AND INSURANCE		10							39						49
53	REAL ESTATE AND RENTAL AND LEASING		1,389							5,554						6,943
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		159							636						795
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		16	2						65	6					88
61	EDUCATIONAL SERVICES		12							49						61
62	HEALTH CARE AND SOCIAL ASSISTANCE		20							78						98
71	ARTS, ENTERTAINMENT, AND RECREATION		427							1,710		10	6			2,154
72	ACCOMMODATION AND FOOD SERVICES	7,928	6,891	3						27,564	13	321	4			42,724
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,629	69						10,515	276			60		13,549
92	PUBLIC ADMINISTRATION		4,906	863						19,623	3,451		69			28,912
Hot Springs County Total:		7,933	86,971	4,824	0	0	0	0	0	347,883	19,378	373	75	180		467,617

Johnson County (16)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		-5								-19			-1		-25
21	MINING		78,066	7,355							312,263	29,418	42	5		427,148
22	UTILITIES		34,057	145							136,227	580				171,009
23	CONSTRUCTION		11,557	777							46,227	3,109				61,670
31-33	MANUFACTURING		4,067	5							16,269	21	25			20,387
42	WHOLESALE TRADE		29,932	10							119,731	42		-1		149,714
44-45	RETAIL TRADE	44	100,211	376							400,845	1,586	-2,912	5		500,155
48-49	TRANSPORTATION AND WAREHOUSING		401								1,605					2,006
51	INFORMATION		6,450	287							25,800	1,148				33,685
52	FINANCE AND INSURANCE		946	13							3,786	51				4,796
53	REAL ESTATE AND RENTAL AND LEASING		10,723								42,894					53,617
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,494	15							5,976	59				7,544
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		6,545	55							26,182	219				33,002
61	EDUCATIONAL SERVICES		43								171					214
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		440								1,760					2,200
72	ACCOMMODATION AND FOOD SERVICES	2,818	8,789	14							35,155	56	373	14		47,219
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		8,338								33,350		53	1		41,741
92	PUBLIC ADMINISTRATION		8,816	8,068							35,265	32,271		377		84,796
Johnson County Total:		2,861	310,871	17,120	0	0	0	0	0	0	1,243,486	68,562	-2,418	399	0	1,640,880

Laramie County (02)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		46		41						183		2	1		274
21	MINING		3,613	32	3,613	32					14,452	129	176	6		22,054
22	UTILITIES		105,687	918	105,687	918					422,750	3,674				639,635
23	CONSTRUCTION		22,160	22,953	22,145	22,850					88,641	91,811	220	22		270,804
31-33	MANUFACTURING		19,357	6,631	19,352	6,631					77,426	26,523	991		90	157,000
42	WHOLESALE TRADE		78,425	4,221	78,370	3,942					313,721	16,885	45		48	495,658
44-45	RETAIL TRADE	3,088	638,808	21,186	639,345	21,075					2,555,227	84,824	-2,591	3,188	920	3,965,069
48-49	TRANSPORTATION AND WAREHOUSING		1,146	1,656	1,123	1,656					4,584	6,623	90	30		16,906
51	INFORMATION		38,381	1,140	38,290	1,139					153,525	4,562	1,147	-312		237,873
52	FINANCE AND INSURANCE		958	655	959	595					3,833	2,619	-10	-303		9,306
53	REAL ESTATE AND RENTAL AND LEASING		45,041	811	43,782	812					180,163	3,245	2,283	782		276,919
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		6,165	3,671	6,151	3,671					24,660	14,686	173	6		59,183
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,433	306	2,957	306					9,734	1,225	-462	12		16,512
61	EDUCATIONAL SERVICES		163	1	163	1					652	2				982
62	HEALTH CARE AND SOCIAL ASSISTANCE		1,208	480	1,208	480					4,833	1,919				10,127
71	ARTS, ENTERTAINMENT, AND RECREATION		11,597		11,584						46,387		68	5		69,641
72	ACCOMMODATION AND FOOD SERVICES	48,962	137,598	1,044	137,547	1,044					550,458	4,177	1,206	678	216	882,929
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		35,707	228	34,935	226					142,829	913	1,000	615	322	216,774
92	PUBLIC ADMINISTRATION		67,403	47,580	67,403	47,580					269,611	190,321		1,570		691,469
Laramie County Total:		52,050	1,215,898	113,514	1,214,655	112,959	0	0	0	0	4,863,668	454,137	4,339	6,302	1,596	8,039,118

Lincoln County (12)	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		50								200		5			256
21 MINING		20,228	8,796							81,082	35,182	270	155		145,714
22 UTILITIES		41,059	18,795							164,236	75,180				299,270
23 CONSTRUCTION		5,537	4,659							22,146	18,981				51,322
31-33 MANUFACTURING		67,878	93							348,921	371	-354	-15		416,894
42 WHOLESALE TRADE		55,972	2,167							223,892	8,669	104			290,805
44-45 RETAIL TRADE	43	103,789	1,725							406,646	6,984	840	-136	220	520,110
48-49 TRANSPORTATION AND WAREHOUSING		645	608							2,584	2,430	1			6,268
51 INFORMATION		7,385	7							29,544	29	7			36,973
52 FINANCE AND INSURANCE		364	17							1,457	66				1,904
53 REAL ESTATE AND RENTAL AND LEASING		11,906	1,307							47,617	5,226	5	1		66,062
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		927								3,707				20	4,654
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		630	45							2,521	181			30	3,408
61 EDUCATIONAL SERVICES		11								45					57
62 HEALTH CARE AND SOCIAL ASSISTANCE		25								101					126
71 ARTS, ENTERTAINMENT, AND RECREATION		469								1,876		88	5		2,438
72 ACCOMMODATION AND FOOD SERVICES	3,498	11,559	52							46,234	210	261	45	60	61,919
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		12,017	556							48,067	2,223	148	20	30	63,060
92 PUBLIC ADMINISTRATION		11,763	12,442							47,053	49,767		244		121,269
Lincoln County Total:	3,540	352,215	51,268	0	0	0	0	0	0	1,477,930	205,499	1,375	320	360	2,092,507

Multicounty County (25)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21 MINING												7,068	7,930			14,998
22 UTILITIES												11				11
23 CONSTRUCTION												11	2			13
31-33 MANUFACTURING												17				17
42 WHOLESALE TRADE												11,141	1,429			12,570
44-45 RETAIL TRADE												4,512	30,294			34,806
48-49 TRANSPORTATION AND WAREHOUSING												241	13			254
51 INFORMATION												29	8			37
52 FINANCE AND INSURANCE												315	714			1,029
53 REAL ESTATE AND RENTAL AND LEASING												-703	-52			-756
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES																0
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE																0
61 EDUCATIONAL SERVICES																0
62 HEALTH CARE AND SOCIAL ASSISTANCE																0
71 ARTS, ENTERTAINMENT, AND RECREATION																0
72 ACCOMMODATION AND FOOD SERVICES												1,413	379			1,793
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												20	-765			-745
92 PUBLIC ADMINISTRATION																0
Multicounty County Total:	0	0	0	0	0	0	0	0	0	0	0	24,076	39,952	0	0	64,027

Natrona County (01)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING										2					2
21	MINING		148,558	146,334							594,233	585,334	2,141	188	180	1,476,968
22	UTILITIES		161,767	3,558							647,070	14,231				826,626
23	CONSTRUCTION		33,286	24,889							133,144	99,555	94	3,044		294,011
31-33	MANUFACTURING		171,631	2,479							686,524	9,917	517	44	60	871,173
42	WHOLESALE TRADE		285,617	20,851							1,142,484	83,406	285	129	120	1,532,891
44-45	RETAIL TRADE	327	849,694	23,417							3,398,777	93,749	1,759	-3,953	630	4,364,399
48-49	TRANSPORTATION AND WAREHOUSING		1,366	1,934							5,464	7,737	13			16,514
51	INFORMATION		30,723	320							122,892	1,281	163	12	60	155,452
52	FINANCE AND INSURANCE		1,534	117							6,137	469				8,256
53	REAL ESTATE AND RENTAL AND LEASING		87,552	6,019							350,209	24,075	8,407	911	12	477,184
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		8,752	783							35,008	3,134	22		180	47,879
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	34	2,185	40							8,738	161	81	4	60	11,304
61	EDUCATIONAL SERVICES		383	6							1,531	25	9	2		1,956
62	HEALTH CARE AND SOCIAL ASSISTANCE		288	894							1,150	3,576				5,908
71	ARTS, ENTERTAINMENT, AND RECREATION	45	2,211	13							8,844	51	6		54	11,224
72	ACCOMMODATION AND FOOD SERVICES	59,309	121,749	27,658							487,001	110,632	2,028	1,149	30	809,555
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		66,223	3,731							264,893	14,924	890	136	114	350,912
92	PUBLIC ADMINISTRATION		254,245	18,440							1,016,980	73,761		5,575		1,369,000
Natrona County Total:		59,715	2,227,765	281,483	0	0	0	0	0	0	8,911,081	1,126,017	16,416	7,240	1,500	12,631,216

Niobrara County (14)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		1								3					4
21	MINING		4,035		2,379						16,141		12	8		22,576
22	UTILITIES		2,311	16	7						9,246	66				11,646
23	CONSTRUCTION		824		27						3,297		-			4,148
31-33	MANUFACTURING		676		412						2,703					3,792
42	WHOLESALE TRADE		3,146	24	542	24					12,586	98				16,421
44-45	RETAIL TRADE	31	11,936	25	3,269	16					47,745	180	152	2		63,356
48-49	TRANSPORTATION AND WAREHOUSING		58	530		530					232	2,121				3,473
51	INFORMATION		682	2	427						2,728	8				3,847
52	FINANCE AND INSURANCE		14		3						56					72
53	REAL ESTATE AND RENTAL AND LEASING		1,859		1,335						7,437					10,631
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		80		46						321		5			452
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		185		169						740					1,094
61	EDUCATIONAL SERVICES		4		4						15					22
62	HEALTH CARE AND SOCIAL ASSISTANCE		25								100					125
71	ARTS, ENTERTAINMENT, AND RECREATION		28		18						112					158
72	ACCOMMODATION AND FOOD SERVICES	1,939	3,357		1,125						13,428		-267			19,581
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,617		706						6,466		-15	-1		8,773
92	PUBLIC ADMINISTRATION		1,563	1,167	1,544	1,167					6,250	4,669		24		16,386
Niobrara County Total:		1,970	32,402	1,765	12,013	1,738	0	0	0	0	129,607	7,143	-114	34	0	186,557

Out-state County (24)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21 MINING												548	-23	120		645
22 UTILITIES																0
23 CONSTRUCTION												-1,139	-199	119		-1,219
31-33 MANUFACTURING												444	678	180		1,302
42 WHOLESALE TRADE												1,297	799	396		2,493
44-45 RETAIL TRADE												5,684	26,285	2,086		34,055
48-49 TRANSPORTATION AND WAREHOUSING												-494	-177			-672
51 INFORMATION												453	536	120		1,110
52 FINANCE AND INSURANCE												200	58	57		315
53 REAL ESTATE AND RENTAL AND LEASING												1,014	781	493		2,287
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												206	39	299		544
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												-7	520	120		633
61 EDUCATIONAL SERVICES																0
62 HEALTH CARE AND SOCIAL ASSISTANCE													5			5
71 ARTS, ENTERTAINMENT, AND RECREATION												14	35			49
72 ACCOMMODATION AND FOOD SERVICES												5	15			20
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												-531	-15	150		-396
92 PUBLIC ADMINISTRATION																0
Out-state County Total:	0	0	0	0	0	0	0	0	0	0	0	7,696	29,335	4,139		41,170

Park County (11)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING				1,133						4,533					5,667
21	MINING				23,203	31,673					92,796	126,692	503	235		275,102
22	UTILITIES				65,004	1,827					260,017	7,308				334,157
23	CONSTRUCTION				6,887	4,913					28,423	19,653	374	15		60,266
31-33	MANUFACTURING				6,595	1,215					26,381	-4,399	15			29,808
42	WHOLESALE TRADE				26,626	1,573					106,510	6,291	22	17		141,038
44-45	RETAIL TRADE	1			226,410	8,678					905,740	34,794	2,269	134	414	1,178,440
48-49	TRANSPORTATION AND WAREHOUSING				228	216					913	863	18			2,237
51	INFORMATION				15,622	60					62,305	239				78,226
52	FINANCE AND INSURANCE				134	42					538	168				883
53	REAL ESTATE AND RENTAL AND LEASING				12,743	110					50,973	440	24			64,290
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				3,360	10					13,439	40	18	2	12	16,880
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE				781	237					3,126	946				5,090
61	EDUCATIONAL SERVICES				247						987		2			1,236
62	HEALTH CARE AND SOCIAL ASSISTANCE				1	10					2	40				53
71	ARTS, ENTERTAINMENT, AND RECREATION	62			780						3,120		32	3		3,997
72	ACCOMMODATION AND FOOD SERVICES	17,910			36,460	320					145,840	1,280	2,990	143	114	205,058
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				15,433	101					61,730	403	149	6		77,822
92	PUBLIC ADMINISTRATION				32,017	14,825					128,066	59,300		694		234,902
Park County Total:		17,974	0	0	473,664	65,809	0	0	0	0	1,895,437	254,059	6,415	1,250	540	2,715,149

Platte County (08)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		138		20						554					712
21	MINING		1,897		149						7,589				60	9,695
22	UTILITIES		7,450	14,762	6,814	6					29,798	59,047				117,876
23	CONSTRUCTION		713	2,145	511	180					2,852	8,579	1			14,981
31-33	MANUFACTURING		4,379	26	1,231						17,517	103	172	27		23,454
42	WHOLESALE TRADE		8,072	189	1,304	3					32,289	754	43	9		42,663
44-45	RETAIL TRADE		34,478	179	8,825	39					137,910	800	251	44	18	182,544
48-49	TRANSPORTATION AND WAREHOUSING		28	3,631							112	14,524				18,294
51	INFORMATION		3,065	10	1,204						12,259	38	9			16,584
52	FINANCE AND INSURANCE		14	13	8						55	52				142
53	REAL ESTATE AND RENTAL AND LEASING		1,894		890						7,577					10,361
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,818	187	59						7,273	748				10,085
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		206	4	70						824	14	12			1,130
61	EDUCATIONAL SERVICES		12		12						48					71
62	HEALTH CARE AND SOCIAL ASSISTANCE			1							1	3				4
71	ARTS, ENTERTAINMENT, AND RECREATION		120		105						480					705
72	ACCOMMODATION AND FOOD SERVICES	423	7,915	14	2,388						31,661	57	469	143	102	43,174
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,472	19	509	3					9,889	76	143	17		13,127
92	PUBLIC ADMINISTRATION		8,205	1,571	8,203	1,571					32,821	6,283	10	209		58,873
Platte County Total:		423	82,877	22,749	32,303	1,802	0	0	0	0	331,507	91,078	1,109	448	180	564,477

Sheridan County (03)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		2	9	2	9					8	37				68
21	MINING		10,487	29,244	10,487	29,244					41,949	116,974	109	4		238,499
22	UTILITIES		41,586	373	41,586	373					166,344	1,492				251,755
23	CONSTRUCTION		6,749	8,732	6,749	8,732					26,996	34,929	723	165		93,776
31-33	MANUFACTURING		9,437	149	9,437	149					37,746	597	229	20	30	57,795
42	WHOLESALE TRADE		31,536	740	31,536	740					126,149	2,959	20			193,680
44-45	RETAIL TRADE		246,958	6,435	246,958	6,435					987,829	25,823	363	5	213	1,521,019
48-49	TRANSPORTATION AND WAREHOUSING		551	447	551	447					2,205	1,787				5,988
51	INFORMATION		13,674	1,606	13,674	1,606					54,697	6,423				91,681
52	FINANCE AND INSURANCE		355	87	355	87					1,420	347				2,650
53	REAL ESTATE AND RENTAL AND LEASING		20,575	5	20,575	5					82,300	19	5		54	123,537
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,267	50	4,267	50					17,068	199	38	1	60	25,998
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,122	39	1,122	39					4,487	156	38			7,003
61	EDUCATIONAL SERVICES		419	7	419	7					1,675	26				2,551
62	HEALTH CARE AND SOCIAL ASSISTANCE		38	82	38	82					151	328				719
71	ARTS, ENTERTAINMENT, AND RECREATION		826	18	826	18					3,304	72	26	3		5,094
72	ACCOMMODATION AND FOOD SERVICES	21,493	43,378	185	43,378	178					173,512	748	-187	268	60	283,013
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	32	20,697	143	20,697	143					82,789	572	-36	4	3	125,045
92	PUBLIC ADMINISTRATION		88,397	49,426	88,397	49,426					353,586	197,705		683		827,620
Sheridan County Total:		21,525	541,054	97,777	541,054	97,769	0	0	0	0	2,164,215	391,196	1,328	1,152	420	3,857,491

Sublette County (23)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING										5					5
21	MINING										4,896,850	554,000	1,047	397	60	5,452,354
22	UTILITIES										128,055	86,146				214,201
23	CONSTRUCTION										119,149	25,123	194			144,465
31-33	MANUFACTURING										323,408	208	41	60		323,716
42	WHOLESALE TRADE										974,490	18,427		25		992,942
44-45	RETAIL TRADE	788									883,053	9,071	708	42	73	893,736
48-49	TRANSPORTATION AND WAREHOUSING										15,461		54	2	18	15,535
51	INFORMATION										28,148	593				28,741
52	FINANCE AND INSURANCE										8,351	98				8,449
53	REAL ESTATE AND RENTAL AND LEASING	351									448,821	439	397	61	114	450,184
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										48,646	74				48,720
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE										4,323	163	18	60		4,564
61	EDUCATIONAL SERVICES										23					23
62	HEALTH CARE AND SOCIAL ASSISTANCE										192	86				278
71	ARTS, ENTERTAINMENT, AND RECREATION	786									5,230	188	154	1		6,358
72	ACCOMMODATION AND FOOD SERVICES	20,321									112,367		974	152	89	133,902
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										487,891		5,798	223	66	493,978
92	PUBLIC ADMINISTRATION										70,241	83,460		408		154,110
Sublette County Total:		22,246	0	0	0	0	0	0	0	0	8,554,703	778,075	9,385	1,311	540	9,366,260

Sweetwater County (04)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		-11		-11						-43		35			-29
21	MINING		521,983	154,186	521,983	154,186					2,087,932	616,743	2,657	967	60	4,060,697
22	UTILITIES		129,816	42,065	129,816	42,065					519,264	168,259				1,031,285
23	CONSTRUCTION		31,041	706	31,034	691					124,162	2,824	477	372		191,306
31-33	MANUFACTURING		177,588	44,322	177,588	44,322					710,350	177,290	31	4		1,331,495
42	WHOLESALE TRADE		206,710	23,666	206,698	23,666					826,848	94,663	537	222	60	1,383,069
44-45	RETAIL TRADE	2,288	595,010	18,091	592,970	17,666					2,380,037	72,445	3,104	557	60	3,682,228
48-49	TRANSPORTATION AND WAREHOUSING		8,086	3,092	8,086	3,092					32,344	12,368	86	6		67,160
51	INFORMATION		36,254	1,704	36,254	1,704					145,017	6,814	18		60	227,825
52	FINANCE AND INSURANCE		642	14	638	8					2,569	58				3,929
53	REAL ESTATE AND RENTAL AND LEASING		92,463	125	92,463	125					369,851	499	4			555,530
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,359	368	5,359	368					21,435	1,473				34,362
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,225	310	3,225	310					12,899	1,242	20	22		21,253
61	EDUCATIONAL SERVICES		2,860	1	2,860	1					11,440	3				17,164
62	HEALTH CARE AND SOCIAL ASSISTANCE		37	15	37	15					146	60				309
71	ARTS, ENTERTAINMENT, AND RECREATION	80	1,177		1,177						4,709		17	4		7,164
72	ACCOMMODATION AND FOOD SERVICES	43,579	85,936	376	85,784	376					343,742	1,502	431	609	60	562,394
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		79,153	6,273	79,153	6,273					316,612	25,092	1,801	74	60	514,490
92	PUBLIC ADMINISTRATION		2,150	949	2,150	949					8,598	3,797		1,320		19,913
Sweetwater County Total:		45,947	1,979,479	296,263	1,977,263	295,816	0	0	0	0	7,917,913	1,185,132	9,218	4,157	360	13,711,547

Teton County (22)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		28		28						110			4		169
21	MINING		1,433		1,433						5,734					8,601
22	UTILITIES		30,659	19	30,659	19					122,637	74				184,066
23	CONSTRUCTION		11,238	14,090	11,238	15,526					44,950	54,923	55	8		152,028
31-33	MANUFACTURING		9,340	75	9,340	75					37,359	301	40	-19		56,511
42	WHOLESALE TRADE		34,790	154	34,790	154	1,492				139,163	616	36			211,196
44-45	RETAIL TRADE		273,957	6,105	273,957	6,043	29,493	68			1,095,828	24,564	2,685	874	361	1,713,935
48-49	TRANSPORTATION AND WAREHOUSING		3,486	64	3,486	64					13,943	256	272	4	120	21,695
51	INFORMATION		20,532	27	20,532	27					82,127	106				123,350
52	FINANCE AND INSURANCE		396	160	396	160					1,584	640				3,337
53	REAL ESTATE AND RENTAL AND LEASING		25,622	562	25,622	562					102,486	2,248	364	95	60	157,620
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		12,641	171	12,641	171					50,564	682	30	12	60	76,971
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,789	726	3,789	726					15,154	2,903	28	1		27,115
61	EDUCATIONAL SERVICES		48		48		3				190		39	77		405
62	HEALTH CARE AND SOCIAL ASSISTANCE		194	6	194	6					776	22				1,198
71	ARTS, ENTERTAINMENT, AND RECREATION		17,242	960	17,242	960	28,957	1,868			68,970	3,838	22		59	140,119
72	ACCOMMODATION AND FOOD SERVICES		132,771	7,922	132,771	7,922	67,078	765			531,086	31,686	904	322	240	913,467
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		25,205	101	25,205	101					100,820	402	625	123		152,581
92	PUBLIC ADMINISTRATION		13,783	15,614	13,783	15,614					55,132	62,456		297		176,678
Teton County Total:		0	617,153	46,753	617,153	48,127	127,023	2,702	0	0	2,468,613	185,718	5,100	1,798	900	4,121,042

County	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		200	1						799	5				1,005
21	MINING		31,349	5,551						125,395	22,203	45			184,543
22	UTILITIES		32,296	2,859						129,183	11,435				175,773
23	CONSTRUCTION		4,958	4,824						19,830	19,295				48,906
31-33	MANUFACTURING		15,243	59						60,971	237	15			76,525
42	WHOLESALE TRADE		26,111	2,871						104,449	11,483		-6		144,907
44-45	RETAIL TRADE		169,372	2,575	2					677,487	10,382	1,724	360	68	861,970
48-49	TRANSPORTATION AND WAREHOUSING		501	878						2,005	3,512				6,895
51	INFORMATION		12,538	5,363						50,153	21,452				89,506
52	FINANCE AND INSURANCE		179	3		3				717	11				913
53	REAL ESTATE AND RENTAL AND LEASING		20,818	108						83,271	431			119	104,746
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,612	54						6,446	218		-6		8,324
55	MANAGEMENT OF COMPANIES AND ENTERPRISES														0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		617	25						2,467	102	5			3,216
61	EDUCATIONAL SERVICES		28							113					142
62	HEALTH CARE AND SOCIAL ASSISTANCE		64	8						257	34			59	422
71	ARTS, ENTERTAINMENT, AND RECREATION		407	113						1,630	454	10		54	2,668
72	ACCOMMODATION AND FOOD SERVICES	9,223	22,002	107						88,007	427	102	81		119,949
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		17,013	2,922						68,051	11,688	291	182		100,147
92	PUBLIC ADMINISTRATION		17,778	19,756						71,111	79,024		535		188,203
Uinta County Total:		9,223	373,084	48,077	2	3	0	0	0	1,492,343	192,390	2,192	1,146	300	2,118,760

Washakie County (20)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21 MINING		1,288	225	3,060	1,899					17,390	8,496	1				32,360
22 UTILITIES		792		13,479	777					57,085	3,107					75,239
23 CONSTRUCTION		288	308	1,063	889					5,402	4,788					12,738
31-33 MANUFACTURING		835	1	1,509	273					9,376	1,099					13,093
42 WHOLESALE TRADE		1,356	2	4,485	21					23,365	94	18				29,341
44-45 RETAIL TRADE	19	16,243	34	32,306	491					194,197	2,184	235	48	60		245,817
48-49 TRANSPORTATION AND WAREHOUSING				12	104					47	414					577
51 INFORMATION		303		3,853	1,181					16,625	4,723					26,685
52 FINANCE AND INSURANCE		8		14	31					89	125					268
53 REAL ESTATE AND RENTAL AND LEASING		1,903		2,626						18,118						22,648
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		73		470						2,172		23				2,738
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		17		138						622				60		837
61 EDUCATIONAL SERVICES		3		1						18						23
62 HEALTH CARE AND SOCIAL ASSISTANCE				1	41					2	163					206
71 ARTS, ENTERTAINMENT, AND RECREATION		62		223						1,141						1,426
72 ACCOMMODATION AND FOOD SERVICES	2,718	719		5,270	3					23,953	11	36	16			32,726
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,472	4	4,397	577					27,476	2,321	25	24			37,296
92 PUBLIC ADMINISTRATION		9,215	3,817	2						36,867	15,268		118			65,287
Washakie County Total:	2,737	35,578	4,392	72,908	6,285	0	0	0	0	433,946	42,793	338	207	120		599,305

Weston County (21)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21 MINING		17,291	69							69,165	278	20	58			86,881
22 UTILITIES		2,432	23							9,729	93					12,277
23 CONSTRUCTION		-123	225							-491	899		28			538
31-33 MANUFACTURING		1,129	19							4,518	75					5,741
42 WHOLESALE TRADE		6,061	14							24,246	55					30,375
44-45 RETAIL TRADE	46	31,544	68							126,176	353	365	49	120		158,720
48-49 TRANSPORTATION AND WAREHOUSING		266	4,494							1,063	17,975					23,797
51 INFORMATION		2,420	3,535							9,679	14,139					29,773
52 FINANCE AND INSURANCE		120								481						602
53 REAL ESTATE AND RENTAL AND LEASING		1,287								5,147						6,433
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		200								800						1,000
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		78	1							311	6					396
61 EDUCATIONAL SERVICES		39								157						196
62 HEALTH CARE AND SOCIAL ASSISTANCE		45	4							179	17					245
71 ARTS, ENTERTAINMENT, AND RECREATION		11								44						55
72 ACCOMMODATION AND FOOD SERVICES	4,335	5,759								23,038		-3	6	60		33,195
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,610	22							14,439	90	108				18,270
92 PUBLIC ADMINISTRATION		5,490	8,178							21,959	32,713		576			68,916
Weston County Total:	4,380	77,659	16,652	0	0	0	0	0	0	310,638	66,691	490	718	180		477,408

	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax							Use Tax
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		1,819	162	1,342	147			208	3	13,966	647	68	6		18,368
21	MINING		1,936,864	473,937	747,338	241,757			127		12,988,701	2,617,419	18,364	10,986	960	19,036,452
22	UTILITIES		846,077	372,453	465,904	104,337			2,937	9	3,974,146	1,588,499	36			7,354,400
23	CONSTRUCTION		196,712	215,376	91,577	63,800			1,365	10,895	1,009,645	928,733	2,002	3,512	119	2,523,735
31-33	MANUFACTURING		612,614	62,158	242,678	54,531			541	50	2,942,067	245,969	2,623	764	573	4,164,569
42	WHOLESALE TRADE	10	1,599,804	60,194	518,404	30,982	1,492		1,612	5	7,694,033	272,199	13,872	4,023	699	10,197,328
44-45	RETAIL TRADE	7,841	4,468,834	166,718	2,451,431	68,003	29,493	68	13,107	179	21,183,062	776,608	19,603	61,854	7,053	29,253,854
48-49	TRANSPORTATION AND WAREHOUSING		24,899	24,387	14,803	7,728			88	225	119,353	99,631	1,283	174	138	292,708
51	INFORMATION		235,441	15,285	146,095	6,836			1,036		1,090,531	68,346	1,863	245	300	1,565,977
52	FINANCE AND INSURANCE		25,595	2,030	7,517	965			18		115,560	8,623	506	469	57	161,340
53	REAL ESTATE AND RENTAL AND LEASING	412	549,248	9,217	232,399	1,622			914	5	2,853,818	38,327	11,917	2,628	971	3,701,476
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		57,597	6,168	37,733	4,578			114		306,981	25,578	1,454	288	691	441,183
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	48	41,334	1,874	24,432	1,651			77	46	179,871	8,921	173	608	435	259,469
61	EDUCATIONAL SERVICES		17,435	1,096	15,792	1,090	3		317		70,950	4,386	50	79		111,198
62	HEALTH CARE AND SOCIAL ASSISTANCE		2,135	1,517	1,520	639				1	8,967	6,544	22	5	59	21,410
71	ARTS, ENTERTAINMENT, AND RECREATION	1,302	41,990	1,174	33,495	997	28,957	1,868	71		178,919	5,003	695	83	257	294,811
72	ACCOMMODATION AND FOOD SERVICES	338,439	767,746	38,045	505,657	10,156	67,078	765	2,406		3,538,701	153,786	22,092	6,807	1,490	5,453,170
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	32	567,467	19,494	220,731	8,397			1,466	1	2,933,271	80,796	12,446	1,215	1,279	3,846,596
92	PUBLIC ADMINISTRATION		575,126	240,223	236,354	149,754			2,064	2,038	2,671,569	1,135,679	1	17,564		5,030,372
State Total:		348,084	12,568,737	1,711,508	5,995,204	757,970	127,023	2,702	28,467	13,458	63,874,110	8,065,694	109,069	111,311	15,082	93,728,418