

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		14		14					54						82
21	MINING		12,936	28	12,936	28				51,743	111	3	17			77,801
22	UTILITIES		23,003	316	23,003	316				92,010	1,265					139,913
23	CONSTRUCTION		1,464	12,052	1,464	12,052				5,854	48,209	32				81,127
31-33	MANUFACTURING		9,584	665	9,584	665				38,335	2,660	194	-21			61,665
42	WHOLESALE TRADE		14,457	62	14,457	62				57,850	248	10				87,147
44-45	RETAIL TRADE	676	187,844	3,119	187,844	3,119				751,375	12,475	1,258	2,865	186		1,150,763
48-49	TRANSPORTATION AND WAREHOUSING		443	374	443	374				1,773	1,495	8				4,909
51	INFORMATION		12,737	174	12,737	174				50,948	696					77,466
52	FINANCE AND INSURANCE		462	52	462	52				1,848	208					3,084
53	REAL ESTATE AND RENTAL AND LEASING		11,682	536	11,682	536				46,727	2,143	7				73,313
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,120	164	1,120	164				4,480	657	25	1	114		7,845
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		14,800	14	14,800	14				59,200	57	205	71			89,160
61	EDUCATIONAL SERVICES		13,063	1,146	13,063	1,146				52,252	4,585					85,255
62	HEALTH CARE AND SOCIAL ASSISTANCE		63	7	63	7				250	27					415
71	ARTS, ENTERTAINMENT, AND RECREATION	6	1,312	9	1,312	9				5,250	37	122	9			8,067
72	ACCOMMODATION AND FOOD SERVICES	28,745	47,425	149	47,425	149				189,698	594	1,048	612	180		316,024
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		12,453	147	12,453	147				49,810	590	113	39	60		75,811
92	PUBLIC ADMINISTRATION		21,335	9,491	21,335	9,491				85,341	37,963		1,358			186,314
Albany County Total:		29,427	386,196	28,505	386,196	28,505	0	0	0	1,544,797	114,019	3,025	4,952	540		2,526,161

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		5,626	29,072						22,506	116,286					173,490
22	UTILITIES		14,891	63						59,565	250					74,768
23	CONSTRUCTION		510	562						2,040	2,249					5,362
31-33	MANUFACTURING		3,078	3,405						12,312	13,619	22	1			32,437
42	WHOLESALE TRADE		32,276	725						129,113	2,901	25				165,042
44-45	RETAIL TRADE		32,088	1,363						128,353	5,452	690	71	240		168,257
48-49	TRANSPORTATION AND WAREHOUSING		123	77						490	307					997
51	INFORMATION		7,105	160						28,419	639					36,322
52	FINANCE AND INSURANCE		228	29						913	117					1,288
53	REAL ESTATE AND RENTAL AND LEASING		22,039	3,897						88,156	15,588					129,680
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		765	47						3,060	188	1				4,062
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,592							6,369						7,962
61	EDUCATIONAL SERVICES		2							9						11
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		175							698		14				888
72	ACCOMMODATION AND FOOD SERVICES	762	3,637							14,550		44	1	60		19,054
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		8,579							34,315	1	165	2			43,062
92	PUBLIC ADMINISTRATION		7,537	6,077						30,147	24,308		190			68,258
Big Horn County Total:		762	140,252	45,477	0	0	0	0	0	561,017	181,906	961	264	300		930,939

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		7								29					37
21	MINING		327,609	-635,230	-97,099	-124,966					1,310,436	-2,540,918	413	566	114	-1,759,074
22	UTILITIES		108,702	61,596							434,806	246,383	10			851,496
23	CONSTRUCTION		34,070	41,379		-9					136,281	165,516	303	-86		377,454
31-33	MANUFACTURING		57,689	1,004	10						230,754	4,016	25	6		293,504
42	WHOLESALE TRADE		322,189	1,062	1						1,288,777	4,248	103	1		1,616,381
44-45	RETAIL TRADE	154	592,698	14,486	381	-1,221					2,370,790	57,942	1,480	361	318	3,037,390
48-49	TRANSPORTATION AND WAREHOUSING		1,552	6,441							6,206	25,763	76	2		40,039
51	INFORMATION		21,931	185							87,723	740	3	8		110,590
52	FINANCE AND INSURANCE		12,220	70							48,879	278				61,446
53	REAL ESTATE AND RENTAL AND LEASING		91,042	-1,850	-278						364,169	-7,398	22			445,708
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,872	7							11,487	29	220	13	60	14,688
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		7,703	588							30,810	2,351				41,451
61	EDUCATIONAL SERVICES		66								265					331
62	HEALTH CARE AND SOCIAL ASSISTANCE		46	3							182	13				244
71	ARTS, ENTERTAINMENT, AND RECREATION		3,280	14							13,119	56	5		54	16,528
72	ACCOMMODATION AND FOOD SERVICES	23,961	67,071	150	9						268,284	598	952	132	180	361,337
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		165,354	381	-7						661,415	1,523	1,014	406	234	830,319
92	PUBLIC ADMINISTRATION		40,218	31,859							160,871	127,437		1,796		362,181
Campbell County Total:		24,115	1,856,316	-477,856	-96,983	-126,196	0	0	0	0	7,425,285	-1,911,423	4,626	3,206	960	6,702,050

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		304		304						1,216					1,824
21	MINING		86,594	5,870	86,367	5,870					346,375	23,480	132	68	60	554,816
22	UTILITIES		19,979	2,388	19,979	2,388					79,914	9,553				134,201
23	CONSTRUCTION		3,034	-35,083	3,034	-35,121					12,134	-140,333	10			-192,327
31-33	MANUFACTURING		11,260	4,071	11,218	4,071					45,039	16,284	11			91,954
42	WHOLESALE TRADE	5	39,725	295	39,717	295					158,908	1,178	3			240,124
44-45	RETAIL TRADE	150	99,436	5,440	99,382	4,536					397,741	21,760	681	86	180	629,392
48-49	TRANSPORTATION AND WAREHOUSING		267	453	267	453					1,069	1,813	26			4,348
51	INFORMATION		10,424	1,146	10,423	1,146					41,694	4,584				69,417
52	FINANCE AND INSURANCE		583	71	583	71					2,333	284				3,926
53	REAL ESTATE AND RENTAL AND LEASING		22,438	3,054	22,417	3,054					89,754	12,217				152,935
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		400		430						1,600		199	-5		2,623
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		677	7	677	7					2,707	29	27			4,131
61	EDUCATIONAL SERVICES		6		6						23					35
62	HEALTH CARE AND SOCIAL ASSISTANCE		115	1	115	1					459	3				693
71	ARTS, ENTERTAINMENT, AND RECREATION		205	17	205	17					821	69				1,336
72	ACCOMMODATION AND FOOD SERVICES	21,035	28,730	135	28,724	135					114,919	540	-2,505	282	60	192,055
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		6,808	8	8,313	8					27,233	32	150	1		42,555
92	PUBLIC ADMINISTRATION		11,564	5,027	11,564	5,027					46,257	20,107		209		99,754
Carbon County Total:		21,190	342,548	-7,100	343,723	-8,041	0	0	0	0	1,370,197	-28,399	-1,266	640	300	2,033,792

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		4								14					18
21	MINING		83,592	4,905							334,370	19,620	200	53		442,740
22	UTILITIES		10,876	2,095							43,506	8,380				64,857
23	CONSTRUCTION		3,595	913							14,380	3,650	-45	-30		22,463
31-33	MANUFACTURING		12,783	18							51,130	71	4			64,006
42	WHOLESALE TRADE		44,914	233							179,662	931	5			225,745
44-45	RETAIL TRADE	1	87,870	1,232							351,481	4,926	153	74	180	445,918
48-49	TRANSPORTATION AND WAREHOUSING		302	601							1,209	2,403	11	1		4,527
51	INFORMATION		4,084	146							16,335	585				21,149
52	FINANCE AND INSURANCE		256	24							1,024	96				1,399
53	REAL ESTATE AND RENTAL AND LEASING		16,030	604							64,121	2,416	34	5		83,210
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		507	4							2,027	16				2,554
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		955								3,820		184	12		4,970
61	EDUCATIONAL SERVICES		37								149					186
62	HEALTH CARE AND SOCIAL ASSISTANCE			5							1	19				24
71	ARTS, ENTERTAINMENT, AND RECREATION	1	1,941								7,763		39	2	60	9,806
72	ACCOMMODATION AND FOOD SERVICES	6,248	14,066	10							56,263	41	-178	-42	60	76,467
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		30,405	36							121,620	144	134	99		152,439
92	PUBLIC ADMINISTRATION		12,692	5,931							50,767	23,723		235		93,348
Converse County Total:		6,250	324,908	16,755	0	0	0	0	0	0	1,299,641	67,022	540	409	300	1,715,825

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		1		1						3					4
21	MINING		7,504	184	7,504	184					30,015	734				46,124
22	UTILITIES		7,459	637	7,459	637					29,836	2,547				48,576
23	CONSTRUCTION		753	1,950	753	1,950					3,013	7,799	-16			16,202
31-33	MANUFACTURING		1,868	25	1,868	25					7,472	99	32		30	11,420
42	WHOLESALE TRADE	8	4,968	-	4,968	-					19,876	-	10			29,830
44-45	RETAIL TRADE	17	28,880	1,414	28,880	1,414					115,519	5,656	165	1	120	182,067
48-49	TRANSPORTATION AND WAREHOUSING		113	6	113	6					450	26		-2		711
51	INFORMATION		3,187	2	3,187	2					12,749	7				19,135
52	FINANCE AND INSURANCE		18		18						73					109
53	REAL ESTATE AND RENTAL AND LEASING		2,214		2,214						8,856		7			13,292
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		246	18	246	18					985	73		-2		1,585
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		204		204						817		75	2		1,303
61	EDUCATIONAL SERVICES		12		12						46					69
62	HEALTH CARE AND SOCIAL ASSISTANCE		2		2						8					11
71	ARTS, ENTERTAINMENT, AND RECREATION	17	591	4	591	4					2,366	17	1			3,591
72	ACCOMMODATION AND FOOD SERVICES	1,268	4,306	4	4,306	4					17,222	16	491	23	60	27,699
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,592		2,592						10,366		379	342	90	16,360
92	PUBLIC ADMINISTRATION		2,586	9,096	2,586	9,917					10,346	36,385		160		71,076
Crook County Total:		1,310	67,505	13,340	67,505	14,161	0	0	0	0	270,019	53,359	1,144	523	300	489,165

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	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										1,000	3	55			1,057
21	MINING				26						194,625	133,037	-38	121	60	327,830
22	UTILITIES										60,876	1,299				62,174
23	CONSTRUCTION				105						30,007	13,830	10	1	15	43,969
31-33	MANUFACTURING				154						64,335	3,179	15	832	90	68,605
42	WHOLESALE TRADE										147,293	1,191			9	148,493
44-45	RETAIL TRADE	206			98						1,148,015	14,822	1,376	22	385	1,164,925
48-49	TRANSPORTATION AND WAREHOUSING	23									2,236	546	84	7	54	2,949
51	INFORMATION										43,158	1,593	24			44,775
52	FINANCE AND INSURANCE										1,125	334				1,459
53	REAL ESTATE AND RENTAL AND LEASING										87,135	42,658			60	129,853
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				94						9,339	398	144	99		10,074
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE										2,731	231			57	3,020
61	EDUCATIONAL SERVICES				1						861					863
62	HEALTH CARE AND SOCIAL ASSISTANCE										148	36				184
71	ARTS, ENTERTAINMENT, AND RECREATION	17									1,955	111	15		114	2,212
72	ACCOMMODATION AND FOOD SERVICES	13,081									160,474	2,075	395	247	120	176,392
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										73,721	311	613	15	120	74,780
92	PUBLIC ADMINISTRATION										121,575	34,478		1,127		157,180
Fremont County Total:		13,327	0	0	478	0	0	0	0	0	2,150,610	250,131	2,692	2,473	1,084	2,420,795

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		362	32							1,447	128	50	1		2,020
21	MINING		58						-1		231					288
22	UTILITIES		9,006	69							36,022	275	259	33		45,664
23	CONSTRUCTION		1,101	924					-1		4,405	3,697				10,126
31-33	MANUFACTURING		1,978	481					40		7,911	1,923	2			12,335
42	WHOLESALE TRADE		4,460	7					-33		17,848	29	11			22,322
44-45	RETAIL TRADE	2	46,154	608					71		184,617	2,431	72	70	120	234,146
48-49	TRANSPORTATION AND WAREHOUSING		127	260							509	1,040				1,936
51	INFORMATION		5,597	294					1		22,390	1,176				29,458
52	FINANCE AND INSURANCE		79								315					394
53	REAL ESTATE AND RENTAL AND LEASING		2,724								10,897					13,621
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		144	4					1		575	17				742
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		972	1							3,889	2	30	1		4,895
61	EDUCATIONAL SERVICES		1,356								5,425					6,781
62	HEALTH CARE AND SOCIAL ASSISTANCE			1								3				4
71	ARTS, ENTERTAINMENT, AND RECREATION		335		5						1,361	1	29	17		1,748
72	ACCOMMODATION AND FOOD SERVICES	6,803	10,448	3					1		41,791	13	321	77	60	59,515
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		7,396	16							29,584	64	180	23		37,263
92	PUBLIC ADMINISTRATION		7,918	9,159					-80		31,673	36,318		874		85,863
Goshen County Total:		6,805	100,216	11,859	5	-80	0	0	79	0	400,891	47,116	954	1,096	180	569,122

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		2,970	3,628						11,879	14,512	10				32,998
22	UTILITIES		8,125	17						32,500	69					40,711
23	CONSTRUCTION		662	226						2,649	904					4,440
31-33	MANUFACTURING		368							1,470				96		1,934
42	WHOLESALE TRADE		5,595	530						22,382	2,122					30,629
44-45	RETAIL TRADE	23	26,975	44						107,901	177	10		231		135,362
48-49	TRANSPORTATION AND WAREHOUSING		28	1						114	5	22	1			171
51	INFORMATION		3,289	11						13,156	45					16,500
52	FINANCE AND INSURANCE		7							27						34
53	REAL ESTATE AND RENTAL AND LEASING		1,105							4,422						5,527
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		213							852						1,065
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		15							59						73
61	EDUCATIONAL SERVICES		7							30						37
62	HEALTH CARE AND SOCIAL ASSISTANCE		13							51						64
71	ARTS, ENTERTAINMENT, AND RECREATION		905							3,618			35			4,558
72	ACCOMMODATION AND FOOD SERVICES	4,671	5,947	10						23,789	41	-38	114			34,534
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,747	10						6,987	40			93		8,877
92	PUBLIC ADMINISTRATION		3,575	2,315						14,300	9,261		60			29,512
Hot Springs County Total:		4,694	61,546	6,794	0	0	0	0	0	246,187	27,175	4	210	420		347,030

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		8								32		5			44
21	MINING		39,174	582							156,697	2,327	330	34		199,143
22	UTILITIES		27,033	1							108,134	3		3		135,173
23	CONSTRUCTION		15,296	5,225							61,184	20,899	10	7		102,620
31-33	MANUFACTURING		2,216	3							8,863	12	21	2	60	11,177
42	WHOLESALE TRADE		4,794	4							19,182	14	11			24,004
44-45	RETAIL TRADE	41	53,387	696							213,546	2,786	977	406	87	271,926
48-49	TRANSPORTATION AND WAREHOUSING		150								599					749
51	INFORMATION		2,926	2							11,704	7				14,639
52	FINANCE AND INSURANCE		1,520	23							6,080	93				7,716
53	REAL ESTATE AND RENTAL AND LEASING		10,281								41,125					51,406
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,579	18							6,316	73		30		8,016
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,038	26							8,151	105				10,320
61	EDUCATIONAL SERVICES		20								80					101
62	HEALTH CARE AND SOCIAL ASSISTANCE		2								8		5			14
71	ARTS, ENTERTAINMENT, AND RECREATION	103	790								3,160			-2		4,051
72	ACCOMMODATION AND FOOD SERVICES	6,271	8,959	27							35,838	106	1,776	453	60	53,490
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,396								17,585		75	4		22,061
92	PUBLIC ADMINISTRATION		695								2,780					3,475
Johnson County Total:		6,415	175,265	6,606	0	0	0	0	0	0	701,063	26,425	3,208	904	240	920,126

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		10	722	10	722					39	2,886	4			4,391
21	MINING		13,394		13,394						53,575					80,363
22	UTILITIES		115,318	924	115,318	924					461,274	3,697				697,457
23	CONSTRUCTION		13,854	22,395	13,854	26,762					55,415	89,580	191	10		222,060
31-33	MANUFACTURING		19,199	4,196	19,199	4,196					76,793	16,783	234	1	110	140,710
42	WHOLESALE TRADE		62,395	1,915	62,397	1,915					249,635	7,661	-703	6	60	385,282
44-45	RETAIL TRADE	2,747	581,248	8,112	580,974	7,836					2,324,987	32,446	2,058	2,722	1,026	3,544,157
48-49	TRANSPORTATION AND WAREHOUSING		1,908	1,708	1,908	1,708					7,631	6,834	111	46		21,854
51	INFORMATION		48,089	1,830	48,089	1,830					192,355	7,320	33	1		299,546
52	FINANCE AND INSURANCE		1,048	144	1,048	144					4,193	576	3			7,157
53	REAL ESTATE AND RENTAL AND LEASING	2	50,613	1,448	50,613	1,448					202,450	5,793	27	1		312,394
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,532	1,565	4,532	1,565					18,127	6,260	31			36,613
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,506	286	2,506	286					10,023	1,144	16	65	60	16,891
61	EDUCATIONAL SERVICES		334		334						1,334	1				2,002
62	HEALTH CARE AND SOCIAL ASSISTANCE		701	1,000	701	1,000					2,806	4,001	208	2		10,421
71	ARTS, ENTERTAINMENT, AND RECREATION		8,888	39	8,812	39					35,550	157	95	8	60	53,648
72	ACCOMMODATION AND FOOD SERVICES	55,393	139,860	728	139,777	728					559,526	2,913	2,153	1,757	120	902,956
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		39,354	194	39,221	194					157,417	776	615	426	234	238,432
92	PUBLIC ADMINISTRATION		82,656	17,552	82,656	17,552					330,625	70,206		248		601,496
Laramie County Total:		58,142	1,185,906	64,760	1,185,342	68,851	0	0	0	0	4,743,755	259,037	5,077	5,291	1,670	7,577,831

Lincoln County (12)	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		35								140					176
21 MINING		13,468	10,050							53,871	40,200		-30		117,558
22 UTILITIES		14,397	6,826							57,586	27,305				106,113
23 CONSTRUCTION		3,253	2,001							13,010	8,006	38	1		26,309
31-33 MANUFACTURING		11,694	464							46,775	1,858	57	4		60,852
42 WHOLESALE TRADE		35,377	45							141,518	182	-95	-57		176,970
44-45 RETAIL TRADE	37	71,655	11,056							286,620	44,226	556	420	165	414,735
48-49 TRANSPORTATION AND WAREHOUSING		479	8,464							1,917	33,854	10			44,724
51 INFORMATION		6,078	12							24,310	49	2		15	30,466
52 FINANCE AND INSURANCE		628	8							2,514	32				3,182
53 REAL ESTATE AND RENTAL AND LEASING		12,212	1,603							48,849	6,412	53	8		69,138
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		963	1							3,851	4	2		60	4,881
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		169	4							674	15	11	1		874
61 EDUCATIONAL SERVICES		7								29					36
62 HEALTH CARE AND SOCIAL ASSISTANCE		1								2					3
71 ARTS, ENTERTAINMENT, AND RECREATION		258								1,032		10			1,300
72 ACCOMMODATION AND FOOD SERVICES	2,556	10,249								41,574	2	502	148		55,031
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		6,841	471							27,366	1,885	258	65	60	36,946
92 PUBLIC ADMINISTRATION		11,135	10,688							44,541	42,753		248		109,365
Lincoln County Total:	2,592	198,898	51,695	0	0	0	0	0	0	796,180	206,781	1,405	809	300	1,258,659

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												13,704	-3,422		10,282
22 UTILITIES												5,026	482		5,508
23 CONSTRUCTION															0
31-33 MANUFACTURING												10			10
42 WHOLESALE TRADE												-4,169	-1,589		-5,758
44-45 RETAIL TRADE												4,025	-3,606		420
48-49 TRANSPORTATION AND WAREHOUSING													10		10
51 INFORMATION												152	3		155
52 FINANCE AND INSURANCE												8			8
53 REAL ESTATE AND RENTAL AND LEASING												6	13		19
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												30	1		31
72 ACCOMMODATION AND FOOD SERVICES												1,065	183		1,248
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												-1,537	64		-1,473
92 PUBLIC ADMINISTRATION															0
Multicounty County Total:	0	0	0	0	0	0	0	0	0	0	0	18,321	-7,862	0	10,459

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			23								91				114
21	MINING		133,595	22,803						534,381	91,213	767	123			782,883
22	UTILITIES		64,583	7,519						258,332	30,074					360,508
23	CONSTRUCTION		12,085	8,669						48,338	34,678	133	7			103,910
31-33	MANUFACTURING		35,115	4,593						140,459	18,373	204	26			198,770
42	WHOLESALE TRADE		72,145	8,956						288,626	35,823	-3,458	-249			401,842
44-45	RETAIL TRADE	310	639,499	13,736						2,557,996	54,944	1,116	997	738		3,269,336
48-49	TRANSPORTATION AND WAREHOUSING		1,068	1,078						4,274	4,311	108	18			10,857
51	INFORMATION		37,219	1,531						148,874	6,124			60		193,808
52	FINANCE AND INSURANCE		1,804	317						7,214	1,269					10,603
53	REAL ESTATE AND RENTAL AND LEASING		60,321	1,627						241,282	6,508	-988	940			309,690
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		6,021	215						24,086	858	158	-3			31,335
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	12	1,147	7						4,589	28	129	2			5,914
61	EDUCATIONAL SERVICES		304	2						1,214	8					1,528
62	HEALTH CARE AND SOCIAL ASSISTANCE		195	997						781	3,989	-8	-14			5,940
71	ARTS, ENTERTAINMENT, AND RECREATION	14	2,606	2						10,424	10	360	404			13,819
72	ACCOMMODATION AND FOOD SERVICES	45,957	102,457	422						409,828	1,688	1,065	505	120		562,043
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		63,143	684						252,570	2,736	497	53	102		319,784
92	PUBLIC ADMINISTRATION		82,550	8,711						330,199	34,844	10	1,761			458,075
Natrona County Total:		46,292	1,315,856	81,893	0	0	0	0	0	5,263,467	327,570	93	4,569	1,020		7,040,760

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															0
21	MINING		3,046		3,046					12,183			10			18,285
22	UTILITIES		2,355	82	2,355	82				9,418	328					14,619
23	CONSTRUCTION		468	84	468	84				1,873	336	40	1			3,354
31-33	MANUFACTURING		212		212					848						1,271
42	WHOLESALE TRADE		2,670	38	2,670	38				10,683	151					16,249
44-45	RETAIL TRADE		8,559	9	8,559	9				34,234	37	30	2			51,438
48-49	TRANSPORTATION AND WAREHOUSING		1	171	1	171				4	684					1,032
51	INFORMATION		1,292	5	1,292	5				5,169	20					7,784
52	FINANCE AND INSURANCE									1						2
53	REAL ESTATE AND RENTAL AND LEASING		709		709					2,834						4,251
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		241		241					964						1,446
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		83		83					331						497
61	EDUCATIONAL SERVICES		15		15					59						88
62	HEALTH CARE AND SOCIAL ASSISTANCE		13		13					50						75
71	ARTS, ENTERTAINMENT, AND RECREATION		84		84					335						502
72	ACCOMMODATION AND FOOD SERVICES	1,188	2,116		2,116					8,463		-6	6			13,882
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		754		754					3,014						4,521
92	PUBLIC ADMINISTRATION		1,763	1,088	1,763	1,088				7,051	4,353		53			17,160
Niobrara County Total:		1,188	24,379	1,478	24,379	1,478	0	0	0	97,514	5,910	74	62	0		156,460

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												308	-844	360		-176
22 UTILITIES																0
23 CONSTRUCTION												1,739	1,281			3,020
31-33 MANUFACTURING												360	154	60		574
42 WHOLESALE TRADE												1,448	-429	360		1,379
44-45 RETAIL TRADE												-3,792	2,654	1,434		296
48-49 TRANSPORTATION AND WAREHOUSING												20				20
51 INFORMATION												640	154	180		973
52 FINANCE AND INSURANCE												50				50
53 REAL ESTATE AND RENTAL AND LEASING												1,637	-79	354		1,913
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												180	29			209
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												79				79
61 EDUCATIONAL SERVICES													34			34
62 HEALTH CARE AND SOCIAL ASSISTANCE																0
71 ARTS, ENTERTAINMENT, AND RECREATION																0
72 ACCOMMODATION AND FOOD SERVICES													-5			-5
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												997	33	72		1,102
92 PUBLIC ADMINISTRATION																0
Out-state County Total:	0	0	0	0	0	0	0	0	0	0	0	3,666	2,981	2,820		9,468

Park County (11)	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										1,070					1,070
21 MINING				-11						50,234	128,240	139			178,602
22 UTILITIES				5						159,051	3,839				162,895
23 CONSTRUCTION				333	1,618					29,458	49,193	-64	29		80,567
31-33 MANUFACTURING				943						40,978	709	18		24	42,672
42 WHOLESALE TRADE				12						91,877	8,399	10	-		100,298
44-45 RETAIL TRADE	17			-100	42					674,102	16,558	378	121	336	691,454
48-49 TRANSPORTATION AND WAREHOUSING										1,439	51	10	1		1,501
51 INFORMATION				24						25,817	600			12	26,453
52 FINANCE AND INSURANCE										456	207				664
53 REAL ESTATE AND RENTAL AND LEASING				13						44,702	787	3	2		45,507
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				15						6,518	51			108	6,691
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE										2,418	320	4	26		2,767
61 EDUCATIONAL SERVICES										805					805
62 HEALTH CARE AND SOCIAL ASSISTANCE										3	15				18
71 ARTS, ENTERTAINMENT, AND RECREATION	83			24						7,446	1	38	4	72	7,668
72 ACCOMMODATION AND FOOD SERVICES	13,360			1,192						135,944	3,010	465	539	108	154,617
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	3			138						51,802	22	252	103	60	52,380
92 PUBLIC ADMINISTRATION				-540	-94					122,211	68,481		337		190,395
Park County Total:	13,463	0	0	2,047	1,566	0	0	0	0	1,446,332	280,481	1,254	1,161	720	1,747,025

Platte County (08)	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		21		21						85					127
21 MINING		530	78	530	78					2,121	310				3,647
22 UTILITIES		7,997	24,864	7,997	24,864					31,986	99,454				197,161
23 CONSTRUCTION		615	337	435	337					2,462	1,350	270	171		5,978
31-33 MANUFACTURING		471	1	468	1					1,885	3	1			2,830
42 WHOLESALE TRADE		7,069	522	7,069	522					28,283	2,086	306	15		45,872
44-45 RETAIL TRADE		37,069	227	37,070	227					148,273	908	188	9	6	223,976
48-49 TRANSPORTATION AND WAREHOUSING		12	602	12	602					48	2,407				3,683
51 INFORMATION		4,515	42	4,515	42					18,060	168				27,343
52 FINANCE AND INSURANCE		36		36						144					216
53 REAL ESTATE AND RENTAL AND LEASING		1,444		1,474						5,774		30	-16		8,706
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		601	92	601	92					2,402	366	10			4,163
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		105	3	105	3					421	12	10			659
61 EDUCATIONAL SERVICES		4		4						14					21
62 HEALTH CARE AND SOCIAL ASSISTANCE		1	1	1	1					5	4			54	67
71 ARTS, ENTERTAINMENT, AND RECREATION		208		208						830					1,245
72 ACCOMMODATION AND FOOD SERVICES		9,200	3	9,200	3					36,798	12	347	70	60	55,694
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		16,629	13	16,627	13					66,516	53	98	24		99,975
92 PUBLIC ADMINISTRATION		10,821	4,275	10,821	4,465					43,283	17,099	10	187		90,959
Platte County Total:	0	97,347	31,058	97,194	31,248	0	0	0	0	389,390	124,234	1,271	459	120	772,322

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			33		33						132				197
21	MINING		8,176	4,802	8,176	4,802				32,703		19,210	40			77,910
22	UTILITIES		37,128	151	37,128	151				148,512		603				223,673
23	CONSTRUCTION		3,298	6,319	3,298	6,319				13,192		25,274	169	-460	42	57,449
31-33	MANUFACTURING		11,276	185	11,276	185				45,103		738	-10	279	90	69,120
42	WHOLESALE TRADE		16,029	1,809	16,029	1,809				64,132		7,237	1		60	107,106
44-45	RETAIL TRADE		210,675	4,357	210,675	4,357				842,696		17,428	496	61	540	1,291,286
48-49	TRANSPORTATION AND WAREHOUSING		294	1,483	294	1,483				1,176		5,931				10,660
51	INFORMATION		19,600	333	19,600	333				78,400		1,330				119,595
52	FINANCE AND INSURANCE		144	67	144	67				576		269				1,268
53	REAL ESTATE AND RENTAL AND LEASING	121	14,985	76	14,985	76				59,941		303	3		15	90,505
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,234	52	3,234	52				12,934		208	23		45	19,782
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,349	11	1,349	11				5,397		43		1		8,161
61	EDUCATIONAL SERVICES		123	24	123	24				493		94				881
62	HEALTH CARE AND SOCIAL ASSISTANCE		22	326	22	326				88		1,306	14			2,104
71	ARTS, ENTERTAINMENT, AND RECREATION		866	11	866	11				3,462		42	4			5,261
72	ACCOMMODATION AND FOOD SERVICES	14,700	37,763	202	37,763	202				151,052		810	238	35	246	243,012
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	48	14,111	101	14,111	101				56,443		405	403	129	42	85,895
92	PUBLIC ADMINISTRATION		20,384	8,239	20,384	8,239				81,538		32,957		411		172,153
Sheridan County Total:		14,870	399,457	28,580	399,457	28,580	0	0	0	1,597,839	114,320	1,382	457	1,080	2,586,021	

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											2	60			62
21 MINING										3,043,195	70,472	2,731	267		3,116,665
22 UTILITIES										42,335	9,315				51,650
23 CONSTRUCTION										130,818	26,197	282	10		157,307
31-33 MANUFACTURING										91,974	401,464	41			493,480
42 WHOLESALE TRADE										267,417	50,064				317,482
44-45 RETAIL TRADE										562,972	8,434	465	120	180	572,171
48-49 TRANSPORTATION AND WAREHOUSING										4,406		26	1		4,433
51 INFORMATION										25,827	3,066				28,894
52 FINANCE AND INSURANCE										8,419					8,419
53 REAL ESTATE AND RENTAL AND LEASING										312,499	83	537		60	313,180
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										7,571		51	3		7,625
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE										11,138	220	2			11,361
61 EDUCATIONAL SERVICES										17					17
62 HEALTH CARE AND SOCIAL ASSISTANCE										200	20				220
71 ARTS, ENTERTAINMENT, AND RECREATION										2,180	276				2,455
72 ACCOMMODATION AND FOOD SERVICES										87,721	191	182	43		88,137
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										226,424		732	170	60	227,385
92 PUBLIC ADMINISTRATION										72,150	35,122		320		107,592
Sublette County Total:	0	0	0	0	0	0	0	0	0	4,897,265	604,926	5,110	933	300	5,508,534

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		54								216					270
21	MINING		281,086	99,846	125,267	52,286					1,124,345	399,384	205	233	120	2,082,771
22	UTILITIES		35,198	24,313	35,133	24,095					140,793	97,254				356,787
23	CONSTRUCTION		20,305	12,361	15,154	5,902					81,219	49,444	494	21		184,899
31-33	MANUFACTURING		78,895	43,508	46,147	22,392					315,578	174,033	17		60	680,631
42	WHOLESALE TRADE		124,802	6,785	91,536	4,435					499,232	27,140	452	27		754,409
44-45	RETAIL TRADE	1,147	363,529	5,388	301,552	4,648					1,454,115	21,554	2,364	378	300	2,154,974
48-49	TRANSPORTATION AND WAREHOUSING		2,218	1,640	833	499					8,874	6,559	5			20,627
51	INFORMATION		34,601	1,374	27,876	1,325					138,403	5,495				209,074
52	FINANCE AND INSURANCE		785	2	509	2					3,139	8				4,444
53	REAL ESTATE AND RENTAL AND LEASING		77,904	206	48,253	163					311,617	825	20	1		438,988
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,914	117	2,145	117					11,656	469	33	4	60	17,516
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,355	1,753	2,060	1,053					13,418	7,014	11			28,664
61	EDUCATIONAL SERVICES		84		19						336					439
62	HEALTH CARE AND SOCIAL ASSISTANCE		65	8	65	8					260	31				436
71	ARTS, ENTERTAINMENT, AND RECREATION	26	806	11	803						3,222	45	17			4,930
72	ACCOMMODATION AND FOOD SERVICES	22,542	60,860	298	53,192	269					243,441	1,193	3,805	1,213	120	386,932
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		62,476	1,537	49,945	1,340					249,903	6,146	537	-334		371,549
92	PUBLIC ADMINISTRATION		778	-1,836	-11	-931					3,110	-7,344				-6,234
Sweetwater County Total:		23,714	1,150,714	197,312	800,476	117,605	0	0	0	0	4,602,875	789,248	7,959	1,543	660	7,692,106

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		131		131						524		63	21		871
21	MINING		1,052		1,052						4,208					6,312
22	UTILITIES		32,425	633	32,425	633					129,701	2,531				198,348
23	CONSTRUCTION		7,272	5,086	7,272	5,354	30	191			29,086	20,077	510	107		74,985
31-33	MANUFACTURING		8,159	22	8,159	22					32,636	86	166	30		49,279
42	WHOLESALE TRADE		23,846	137	23,846	137	1,824				95,395	548	24	88		145,845
44-45	RETAIL TRADE		238,561	5,225	238,561	5,220	31,549	25			954,239	20,903	1,610	165	387	1,496,444
48-49	TRANSPORTATION AND WAREHOUSING		3,781	61	3,781	61					15,125	245	93	99	60	23,307
51	INFORMATION		23,627	239	23,627	239					94,508	957	6			143,203
52	FINANCE AND INSURANCE		318	18	318	18					1,273	72				2,017
53	REAL ESTATE AND RENTAL AND LEASING		45,990	2,722	45,990	2,722	35,508	869			183,959	10,888	194	37	57	328,935
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		10,207	170	10,207	170					40,827	681	123	26		62,412
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,806	123	2,806	123					11,223	490	412	2		17,983
61	EDUCATIONAL SERVICES		38		38		24				154					254
62	HEALTH CARE AND SOCIAL ASSISTANCE		29	1	29	1					117	6				184
71	ARTS, ENTERTAINMENT, AND RECREATION		16,365	1,885	16,365	1,885	28,422	1,713			65,458	7,539	32	1		139,662
72	ACCOMMODATION AND FOOD SERVICES		151,719	1,978	151,719	1,978	103,324	1,481			606,875	7,910	716	6,759	299	1,034,757
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		23,176	3	23,176	3					92,702	13	444	28	36	139,581
92	PUBLIC ADMINISTRATION		11,457	17,446	11,457	17,446					45,827	69,784		883		174,300
Teton County Total:		0	600,958	35,748	600,958	36,012	200,681	4,278	0	0	2,403,836	142,730	4,394	8,246	839	4,038,680

County	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
Uinta County (19)															
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		179								715					894
21 MINING		12,502	2,466							50,009	9,865	584	481		75,908
22 UTILITIES		8,482	3,030							33,926	12,118				57,556
23 CONSTRUCTION		5,065	15,928							20,262	63,712				104,967
31-33 MANUFACTURING		3,903	272							15,610	1,088	142			21,014
42 WHOLESALE TRADE		15,941	350							63,777	1,400	32	84		81,584
44-45 RETAIL TRADE		114,886	2,012							459,545	8,047	1,474	519	339	586,821
48-49 TRANSPORTATION AND WAREHOUSING		331	10,621							1,325	42,482	1			54,761
51 INFORMATION		11,917	1,084							47,668	4,335				65,004
52 FINANCE AND INSURANCE		652	5							2,609	19				3,285
53 REAL ESTATE AND RENTAL AND LEASING		13,050	776							52,200	3,105	488	117		69,737
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,335	61							5,340	245	16		51	7,049
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		477	53							1,907	212	34	1		2,684
61 EDUCATIONAL SERVICES		30								121					151
62 HEALTH CARE AND SOCIAL ASSISTANCE		101	6							404	23				534
71 ARTS, ENTERTAINMENT, AND RECREATION		270	36							1,081	143	35			1,565
72 ACCOMMODATION AND FOOD SERVICES	-92,866	41,397	941							165,590	3,764	837	234	60	119,957
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		12,122	675							48,486	2,698	-115	1	30	63,896
92 PUBLIC ADMINISTRATION		10,769	13,714	-153	-829					43,076	54,857		354		121,788
Uinta County Total:	-92,866	253,409	52,028	-153	-829	0	0	0	0	1,013,651	208,113	3,528	1,791	480	1,439,154

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		1								4					5
21 MINING		5,564	369							22,255	1,474	46	1		29,708
22 UTILITIES		12,023	368							48,094	1,474	10			61,969
23 CONSTRUCTION		562	293							2,247	1,172				4,274
31-33 MANUFACTURING		2,330	556							9,322	2,222	-73	-13		14,344
42 WHOLESALE TRADE		10,705	163							42,826	652	5			54,351
44-45 RETAIL TRADE	47	38,157	514	204						153,496	2,056	245	850		195,568
48-49 TRANSPORTATION AND WAREHOUSING		45	2							182	7				237
51 INFORMATION		5,927	293							23,707	1,173				31,100
52 FINANCE AND INSURANCE		23	88							94	350				555
53 REAL ESTATE AND RENTAL AND LEASING		5,629	199							22,515	798	1			29,142
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		415								1,660		10	60		2,145
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		205								819		19	16		1,059
61 EDUCATIONAL SERVICES		3								10					13
62 HEALTH CARE AND SOCIAL ASSISTANCE		1	4							3	15				22
71 ARTS, ENTERTAINMENT, AND RECREATION		207								828		8			1,043
72 ACCOMMODATION AND FOOD SERVICES	5,880	7,534	4							30,134	17	124	4		43,698
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,171	172							20,684	687	60	11		26,784
92 PUBLIC ADMINISTRATION		15,380	2,582							61,518	10,329		98		89,907
Washakie County Total:	5,927	109,881	5,607	204	0	0	0	0	0	440,398	22,428	454	967	60	585,925

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		27								110					137
21 MINING		9,279	125							37,117	501	4			47,026
22 UTILITIES		5,345	158							21,382	632				27,517
23 CONSTRUCTION		2,471	141							9,885	563				13,060
31-33 MANUFACTURING		2,627	2,152							10,506	8,607				23,891
42 WHOLESALE TRADE		3,758	78							15,036	313				19,186
44-45 RETAIL TRADE	10	27,560	419							110,239	1,674	6	9	300	140,217
48-49 TRANSPORTATION AND WAREHOUSING		25	514							101	2,058	10			2,708
51 INFORMATION		2,695	57							10,780	230				13,762
52 FINANCE AND INSURANCE		6								25					31
53 REAL ESTATE AND RENTAL AND LEASING		802	1							3,207	4			60	4,074
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		266								1,066					1,332
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		159								637					796
61 EDUCATIONAL SERVICES		4								15					18
62 HEALTH CARE AND SOCIAL ASSISTANCE		37	6							146	22				211
71 ARTS, ENTERTAINMENT, AND RECREATION		7								30		19			56
72 ACCOMMODATION AND FOOD SERVICES	3,342	6,208								24,834		277	182		34,843
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,101								12,406	1	79			15,587
92 PUBLIC ADMINISTRATION		6,616	6,289							26,465	25,156		132		64,658
Weston County Total:	3,353	70,995	9,940	0	0	0	0	0	0	283,985	39,760	394	323	360	409,111

	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		1,157	809	480	754					6,699	3,241	237	23		13,401
21 MINING		1,047,756	-450,423	161,187	-61,719			-1		7,479,075	-1,469,943	19,587	-2,332	714	6,723,901
22 UTILITIES		564,325	136,049	280,802	54,090					2,519,561	558,648	5,305	515	3	4,119,297
23 CONSTRUCTION		129,733	101,762	46,169	25,248	30	191	-1		709,213	496,000	4,107	1,067	57	1,513,576
31-33 MANUFACTURING		274,701	65,619	109,238	31,556			40		1,296,090	667,826	1,492	1,303	620	2,448,486
42 WHOLESALE TRADE	13	848,116	23,716	262,702	9,213	1,824		-33		3,899,328	154,519	-5,970	-2,104	489	5,191,814
44-45 RETAIL TRADE	5,586	3,486,729	79,457	1,694,079	30,188	31,549	25	71		16,332,855	357,643	18,082	9,377	7,798	22,053,439
48-49 TRANSPORTATION AND WAREHOUSING	23	13,269	34,556	7,652	5,358					61,156	138,821	621	182	114	261,752
51 INFORMATION		266,839	8,920	151,371	5,096			1		1,162,154	40,940	859	166	267	1,636,613
52 FINANCE AND INSURANCE		20,819	917	3,120	354					93,275	4,211	61	1		122,757
53 REAL ESTATE AND RENTAL AND LEASING	123	463,214	14,900	198,072	7,999	35,508	869			2,297,189	103,129	2,084	1,030	606	3,124,722
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		38,574	2,537	22,864	2,179			1		177,723	10,594	1,227	165	588	256,452
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE	12	41,315	2,876	24,589	1,497					181,548	12,274	1,247	200	117	265,676
61 EDUCATIONAL SERVICES		15,514	1,172	13,614	1,170	24				63,740	4,688		34		99,957
62 HEALTH CARE AND SOCIAL ASSISTANCE		1,405	2,365	1,011	1,344					5,972	9,532	219	-12	54	21,890
71 ARTS, ENTERTAINMENT, AND RECREATION	266	40,097	2,029	29,273	1,966	28,422	1,713			171,990	8,504	872	479	360	285,971
72 ACCOMMODATION AND FOOD SERVICES	184,896	759,952	5,065	475,421	3,468	103,324	1,481	1		3,424,608	25,536	14,076	13,570	1,973	5,013,370
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	51	486,607	4,449	167,321	1,808					2,298,369	18,129	6,143	1,703	1,293	2,985,871
92 PUBLIC ADMINISTRATION		362,428	167,704	161,863	71,291					1,765,648	808,579	20	11,042		3,348,576
State Total:	190,970	8,862,551	204,480	3,810,828	192,860	200,681	4,278	79	0	43,946,194	1,952,869	70,268	36,409	15,053	59,487,521