

| Albany County (05) |   | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|--------------------|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                    |   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 1114               | GREENHOUSE AND NURSERY PRODUCTION             |         | 1               |         | 1                |         |                 |         |                 |         | 5               |               | 8            |
| 1151               | SUPPORT ACTIVITIES FOR CROP PRODUCTION        |         | 12              |         | 12               |         |                 |         |                 |         | 49              |               | 73           |
| 2111               | OIL AND GAS EXTRACTION                        |         |                 | 4       |                  | 4       |                 |         |                 |         |                 | 17            | 26           |
| 2131               | SUPPORT ACTIVITIES FOR MINING                 |         | 12,936          | 23      | 12,936           | 23      |                 |         |                 |         | 51,743          | 94            | 77,755       |
| 2211               | POWER GENERATION AND SUPPLY                   |         | 22,770          | 135     | 22,770           | 135     |                 |         |                 |         | 91,080          | 540           | 137,430      |
| 2212               | NATURAL GAS DISTRIBUTION                      |         | 229             | 181     | 229              | 181     |                 |         |                 |         | 915             | 725           | 2,460        |
| 2213               | WATER, SEWAGE AND OTHER SYSTEMS               |         | 4               |         | 4                |         |                 |         |                 |         | 15              |               | 23           |
| 2361               | RESIDENTIAL BUILDING CONSTRUCTION             |         | 31              |         | 31               |         |                 |         |                 |         | 125             |               | 187          |
| 2362               | NONRESIDENTIAL BUILDING CONSTRUCTION          |         | 132             | 11,415  | 132              | 11,415  |                 |         |                 |         | 528             | 45,659        | 69,281       |
| 2371               | UTILITY SYSTEM CONSTRUCTION                   |         | 25              | 163     | 25               | 163     |                 |         |                 |         | 100             | 654           | 1,131        |
| 2381               | BUILDING FOUNDATION AND EXTERIOR CONTRACTORS  |         | 54              |         | 54               |         |                 |         |                 |         | 215             |               | 322          |
| 2382               | BUILDING EQUIPMENT CONTRACTORS                |         | 588             | 381     | 588              | 381     |                 |         |                 |         | 2,354           | 1,525         | 5,819        |
| 2383               | BUILDING FINISHING CONTRACTORS                |         | 232             |         | 232              |         |                 |         |                 |         | 928             |               | 1,392        |
| 2389               | OTHER SPECIALTY TRADE CONTRACTORS             |         | 401             | 93      | 401              | 93      |                 |         |                 |         | 1,605           | 370           | 2,963        |
| 3113               | SUGAR AND CONFECTIONERY PRODUCT MANUFACTURING |         | 11              |         | 11               |         |                 |         |                 |         | 44              |               | 65           |
| 3119               | OTHER FOOD MANUFACTURING                      |         | 15              |         | 15               |         |                 |         |                 |         | 61              |               | 92           |
| 3121               | BEVERAGE MANUFACTURING                        |         | 220             |         | 220              |         |                 |         |                 |         | 881             |               | 1,321        |
| 3122               | TOBACCO MANUFACTURING                         |         |                 | 2       |                  | 2       |                 |         |                 |         |                 | 8             | 12           |
| 3152               | CUT AND SEW APPAREL MANUFACTURING             |         | 34              |         | 34               |         |                 |         |                 |         | 138             |               | 206          |
| 3212               | PLYWOOD AND ENGINEERED WOOD PRODUCT MFG.      |         | 83              |         | 83               |         |                 |         |                 |         | 333             |               | 499          |
| 3231               | PRINTING AND RELATED SUPPORT ACTIVITIES       |         | 1,972           | 6       | 1,972            | 6       |                 |         |                 |         | 7,888           | 25            | 11,870       |
| 3241               | PETROLEUM AND COAL PRODUCTS MANUFACTURING     |         |                 |         |                  |         |                 |         |                 |         | 1               |               | 1            |
| 3254               | PHARMACEUTICAL AND MEDICINE MANUFACTURING     |         | -12             |         | -12              |         |                 |         |                 |         | -47             |               | -70          |
| 3259               | OTHER CHEMICAL PRODUCT AND PREPARATION MFG.   |         | 50              |         | 50               |         |                 |         |                 |         | 200             |               | 299          |
| 3273               | CEMENT AND CONCRETE PRODUCT MANUFACTURING     |         | 164             | 448     | 164              | 448     |                 |         |                 |         | 656             | 1,791         | 3,672        |
| 3312               | STEEL PRODUCT MFG. FROM PURCHASED STEEL       |         | 1,106           |         | 1,106            |         |                 |         |                 |         | 4,424           |               | 6,635        |
| 3322               | CUTLERY AND HANDTOOL MANUFACTURING            |         | 2               |         | 2                |         |                 |         |                 |         | 8               |               | 11           |
| 3323               | ARCHITECTURAL AND STRUCTURAL METALS MFG.      |         | 155             |         | 155              |         |                 |         |                 |         | 620             |               | 931          |
| 3325               | HARDWARE MANUFACTURING                        |         | 3               |         | 3                |         |                 |         |                 |         | 11              |               | 16           |
| 3327               | MACHINE SHOPS AND THREADED PRODUCT MFG.       |         | 296             |         | 296              |         |                 |         |                 |         | 1,184           |               | 1,775        |
| 3328               | COATING, ENGRAVING, AND HEAT TREATING METALS  |         | 48              |         | 48               |         |                 |         |                 |         | 192             |               | 288          |
| 3329               | OTHER FABRICATED METAL PRODUCT MANUFACTURING  |         | 4               |         | 4                |         |                 |         |                 |         | 17              |               | 25           |
| 3331               | AG., CONSTRUCTION, AND MINING MACHINERY MFG.  |         | 181             |         | 181              |         |                 |         |                 |         | 723             |               | 1,085        |
| 3333               | COMMERCIAL AND SERVICE INDUSTRY MACHINERY     |         | 17              | 7       | 17               | 7       |                 |         |                 |         | 68              | 27            | 142          |

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|  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               | Total  |
| 3334 HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT   |         | 4,632           |         | 4,632            |         |                 |         |                 |         | 18,528          |               | 27,792 |
| 3335 METALWORKING MACHINERY MANUFACTURING          |         |                 |         |                  |         |                 |         |                 |         | 2               |               | 3      |
| 3336 TURBINE AND POWER TRANSMISSION EQUIPMENT MFG. |         | 10              |         | 10               |         |                 |         |                 |         | 39              |               | 58     |
| 3341 COMPUTER AND PERIPHERAL EQUIPMENT MFG.        |         | 7               |         | 7                |         |                 |         |                 |         | 27              |               | 40     |
| 3342 COMMUNICATIONS EQUIPMENT MANUFACTURING        |         | 1               |         | 1                |         |                 |         |                 |         | 3               |               | 4      |
| 3345 ELECTRONIC INSTRUMENT MANUFACTURING           |         | 1               |         | 1                |         |                 |         |                 |         | 4               |               | 6      |
| 3351 ELECTRIC LIGHTING EQUIPMENT MANUFACTURING     |         | 6               |         | 6                |         |                 |         |                 |         | 22              |               | 33     |
| 3353 ELECTRICAL EQUIPMENT MANUFACTURING            |         | 6               |         | 6                |         |                 |         |                 |         | 24              |               | 37     |
| 3359 OTHER ELECTRICAL EQUIPMENT AND COMPONENT MFG. |         | 9               |         | 9                |         |                 |         |                 |         | 38              |               | 57     |
| 3371 HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.    |         | 439             | 145     | 439              | 145     |                 |         |                 |         | 1,757           | 578           | 3,502  |
| 3391 MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING  |         | 17              | 58      | 17               | 58      |                 |         |                 |         | 68              | 230           | 447    |
| 3399 OTHER MISCELLANEOUS MANUFACTURING             |         | 106             |         | 106              |         |                 |         |                 |         | 424             |               | 636    |
| 4231 MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS  |         | 510             |         | 510              |         |                 |         |                 |         | 2,038           | 1             | 3,058  |
| 4232 FURNITURE AND FURNISHING MERCHANT WHOLESALERS |         | 63              |         | 63               |         |                 |         |                 |         | 253             |               | 379    |
| 4233 LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS |         | 583             | 4       | 583              | 4       |                 |         |                 |         | 2,333           | 17            | 3,524  |
| 4234 COMMERCIAL EQUIP. MERCHANT WHOLESALERS        |         | 2,643           | 14      | 2,643            | 14      |                 |         |                 |         | 10,593          | 55            | 15,961 |
| 4235 METAL AND MINERAL MERCHANT WHOLESALERS        |         | 7               |         | 7                |         |                 |         |                 |         | 28              |               | 42     |
| 4236 ELECTRIC GOODS MERCHANT WHOLESALERS           |         | 3,124           | 4       | 3,124            | 4       |                 |         |                 |         | 12,497          | 15            | 18,769 |
| 4237 HARDWARE AND PLUMBING MERCHANT WHOLESALERS    |         | 1,572           |         | 1,572            |         |                 |         |                 |         | 6,288           |               | 9,432  |
| 4238 MACHINERY AND SUPPLY MERCHANT WHOLESALERS     |         | 1,612           |         | 1,612            |         |                 |         |                 |         | 6,448           |               | 9,671  |
| 4239 MISC. DURABLE GOODS MERCHANT WHOLESALERS      |         | 753             |         | 753              |         |                 |         |                 |         | 3,014           |               | 4,520  |
| 4241 PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS  |         | 84              |         | 84               |         |                 |         |                 |         | 334             |               | 502    |
| 4242 DRUGGISTS' GOODS MERCHANT WHOLESALERS         |         | 218             | 16      | 218              | 16      |                 |         |                 |         | 870             | 65            | 1,402  |
| 4243 APPAREL AND PIECE GOODS MERCHANT WHOLESALERS  |         | 540             |         | 540              |         |                 |         |                 |         | 2,161           |               | 3,241  |
| 4244 GROCERY AND RELATED PRODUCT WHOLESALERS       |         | 607             | 3       | 607              | 3       |                 |         |                 |         | 2,429           | 13            | 3,663  |
| 4246 CHEMICAL MERCHANT WHOLESALERS                 |         | 1,644           |         | 1,644            |         |                 |         |                 |         | 6,578           |               | 9,867  |
| 4247 PETROLEUM MERCHANT WHOLESALERS                |         | 119             |         | 119              |         |                 |         |                 |         | 477             |               | 715    |
| 4248 ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS       |         |                 | 18      |                  | 18      |                 |         |                 |         |                 | 70            | 105    |
| 4249 MISC. NONDURABLE GOODS MERCHANT WHOLESALERS   |         | 378             | 4       | 378              | 4       |                 |         |                 |         | 1,511           | 14            | 2,287  |
| 4411 AUTOMOBILE DEALERS                            |         | 4,946           |         | 4,946            |         |                 |         |                 |         | 19,783          |               | 29,674 |
| 4412 OTHER MOTOR VEHICLE DEALERS                   |         | 3,428           | 16      | 3,428            | 16      |                 |         |                 |         | 13,714          | 66            | 20,669 |
| 4413 AUTO PARTS, ACCESSORIES, AND TIRE STORES      |         | 11,078          | 14      | 11,078           | 14      |                 |         |                 |         | 44,311          | 58            | 66,553 |
| 4421 FURNITURE STORES                              |         | 2,927           |         | 2,927            |         |                 |         |                 |         | 11,708          |               | 17,562 |
| 4422 HOME FURNISHINGS STORES                       |         | 2,307           | 250     | 2,307            | 250     |                 |         |                 |         | 9,227           | 1,002         | 15,343 |

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|                    |   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 4431               | ELECTRONICS AND APPLIANCE STORES              |         | 15,202          | 28      | 15,202           | 28      |                 |         |                 |         | 60,807          | 112           | 91,379       |
| 4441               | BUILDING MATERIAL AND SUPPLIES DEALERS        |         | 12,207          | 284     | 12,207           | 284     |                 |         |                 |         | 48,830          | 1,135         | 74,947       |
| 4442               | LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES |         | 777             | 1       | 777              | 1       |                 |         |                 |         | 3,109           | 3             | 4,668        |
| 4451               | GROCERY STORES                                |         | 8,377           | 163     | 8,377            | 163     |                 |         |                 |         | 33,507          | 650           | 51,236       |
| 4452               | SPECIALTY FOOD STORES                         |         | 137             | 1       | 137              | 1       |                 |         |                 |         | 548             | 5             | 831          |
| 4453               | BEER, WINE, AND LIQUOR STORES                 |         | 6,963           |         | 6,963            |         |                 |         |                 |         | 27,851          |               | 41,776       |
| 4461               | HEALTH AND PERSONAL CARE STORES               |         | 3,191           | 47      | 3,191            | 47      |                 |         |                 |         | 12,764          | 189           | 19,431       |
| 4471               | GASOLINE STATIONS                             | 324     | 9,408           | 1,235   | 9,408            | 1,235   |                 |         |                 |         | 37,632          | 4,940         | 64,182       |
| 4481               | CLOTHING STORES                               |         | 6,098           | 21      | 6,098            | 21      |                 |         |                 |         | 24,390          | 82            | 36,709       |
| 4482               | SHOE STORES                                   |         | 1,263           | 17      | 1,263            | 17      |                 |         |                 |         | 5,051           | 69            | 7,680        |
| 4483               | JEWELRY, LUGGAGE, AND LEATHER GOODS STORES    |         | 1,133           | 4       | 1,133            | 4       |                 |         |                 |         | 4,531           | 15            | 6,819        |
| 4511               | SPORTING GOODS AND MUSICAL INSTRUMENT STORES  |         | 2,136           | 2       | 2,136            | 2       |                 |         |                 |         | 8,543           | 7             | 12,825       |
| 4512               | BOOK, PERIODICAL, AND MUSIC STORES            |         | 5,938           | 43      | 5,938            | 43      |                 |         |                 |         | 23,753          | 173           | 35,890       |
| 4521               | DEPARTMENT STORES                             |         | 9,439           | 5       | 9,439            | 5       |                 |         |                 |         | 37,757          | 19            | 56,664       |
| 4529               | OTHER GENERAL MERCHANDISE STORES              |         | 57,806          | 263     | 57,806           | 263     |                 |         |                 |         | 231,225         | 1,053         | 348,416      |
| 4531               | FLORISTS                                      |         | 459             |         | 459              |         |                 |         |                 |         | 1,834           |               | 2,751        |
| 4532               | OFFICE SUPPLIES, STATIONERY, AND GIFT STORES  | 352     | 8,455           | 789     | 8,455            | 789     |                 |         |                 |         | 33,819          | 3,155         | 55,812       |
| 4533               | USED MERCHANDISE STORES                       |         | 830             |         | 830              |         |                 |         |                 |         | 3,319           |               | 4,978        |
| 4539               | OTHER MISCELLANEOUS STORE RETAILERS           |         | 4,495           | -126    | 4,495            | -126    |                 |         |                 |         | 17,981          | -502          | 26,218       |
| 4541               | ELECTRONIC SHOPPING AND MAILORDER HOUSES      |         | 5,908           | 37      | 5,908            | 37      |                 |         |                 |         | 23,631          | 149           | 35,669       |
| 4542               | VENDING MACHINE OPERATORS                     |         |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 4543               | DIRECT SELLING ESTABLISHMENTS                 |         | 2,938           | 24      | 2,938            | 24      |                 |         |                 |         | 11,753          | 95            | 17,771       |
| 4821               | RAIL TRANSPORTATION                           |         |                 | 374     |                  | 374     |                 |         |                 |         |                 | 1,495         | 2,242        |
| 4852               | INTERURBAN AND RURAL BUS TRANSPORTATION       |         | 14              |         | 14               |         |                 |         |                 |         | 54              |               | 82           |
| 4853               | TAXI AND LIMOUSINE SERVICE                    |         | 6               |         | 6                |         |                 |         |                 |         | 25              |               | 38           |
| 4881               | SUPPORT ACTIVITIES FOR AIR TRANSPORTATION     |         | 269             |         | 269              |         |                 |         |                 |         | 1,077           |               | 1,615        |
| 4884               | SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION    |         | 129             |         | 129              |         |                 |         |                 |         | 518             |               | 777          |
| 4931               | WAREHOUSING AND STORAGE                       |         | 25              |         | 25               |         |                 |         |                 |         | 98              |               | 147          |
| 5111               | NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS     |         | 34              |         | 34               |         |                 |         |                 |         | 137             | 1             | 208          |
| 5112               | SOFTWARE PUBLISHERS                           |         | 209             |         | 209              |         |                 |         |                 |         | 838             |               | 1,257        |
| 5121               | MOTION PICTURE AND VIDEO INDUSTRIES           |         | 902             |         | 902              |         |                 |         |                 |         | 3,608           |               | 5,412        |
| 5122               | SOUND RECORDING INDUSTRIES                    |         | 20              |         | 20               |         |                 |         |                 |         | 78              |               | 118          |
| 5151               | RADIO AND TELEVISION BROADCASTING             |         | 5               |         | 5                |         |                 |         |                 |         | 19              |               | 29           |
| 5171               | WIRED TELECOMMUNICATIONS CARRIERS             |         | 325             | 149     | 325              | 149     |                 |         |                 |         | 1,299           | 595           | 2,840        |

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| 5172               | WIRELESS TELECOMMUNICATIONS CARRIERS         |         | 824             |         | 824              |         |                 |         |                 |         | 3,296           |               | 4,944        |
| 5173               | TELECOMMUNICATIONS RESELLERS                 |         | 9,143           | 8       | 9,143            | 8       |                 |         |                 |         | 36,571          | 31            | 54,903       |
| 5174               | SATELLITE TELECOMMUNICATIONS                 |         | 340             |         | 340              |         |                 |         |                 |         | 1,361           |               | 2,041        |
| 5175               | CABLE AND OTHER PROGRAM DISTRIBUTION         |         | 257             | 17      | 257              | 17      |                 |         |                 |         | 1,029           | 68            | 1,646        |
| 5179               | OTHER TELECOMMUNICATIONS                     |         | 240             |         | 240              |         |                 |         |                 |         | 959             |               | 1,438        |
| 5181               | ISPS AND WEB SEARCH PORTALS                  |         | 415             |         | 415              |         |                 |         |                 |         | 1,661           |               | 2,492        |
| 5182               | DATA PROCESSING AND RELATED SERVICES         |         | 22              |         | 22               |         |                 |         |                 |         | 88              |               | 133          |
| 5191               | OTHER INFORMATION SERVICES                   |         | 1               |         | 1                |         |                 |         |                 |         | 4               |               | 5            |
| 5221               | DEPOSITORY CREDIT INTERMEDIATION             |         | 41              | 48      | 41               | 48      |                 |         |                 |         | 166             | 192           | 537          |
| 5222               | NONDEPOSITORY CREDIT INTERMEDIATION          |         | 400             | 4       | 400              | 4       |                 |         |                 |         | 1,598           | 15            | 2,420        |
| 5223               | ACTIVITIES RELATED TO CREDIT INTERMEDIATION  |         | 18              |         | 18               |         |                 |         |                 |         | 72              |               | 108          |
| 5241               | INSURANCE CARRIERS                           |         | 3               |         | 3                |         |                 |         |                 |         | 12              |               | 19           |
| 5311               | LESSORS OF REAL ESTATE                       |         | 12              |         | 12               |         |                 |         |                 |         | 47              |               | 71           |
| 5321               | AUTOMOTIVE EQUIPMENT RENTAL AND LEASING      |         | 3,637           |         | 3,637            |         |                 |         |                 |         | 14,547          |               | 21,820       |
| 5322               | CONSUMER GOODS RENTAL                        |         | 2,285           | 325     | 2,285            | 325     |                 |         |                 |         | 9,141           | 1,299         | 15,661       |
| 5323               | GENERAL RENTAL CENTERS                       |         | 1,340           | 12      | 1,340            | 12      |                 |         |                 |         | 5,358           | 48            | 8,109        |
| 5324               | MACHINERY AND EQUIPMENT RENTAL AND LEASING   |         | 4,406           | 199     | 4,406            | 199     |                 |         |                 |         | 17,622          | 796           | 27,628       |
| 5331               | LESSORS OF NONFINANCIAL INTANGIBLE ASSETS    |         | 3               |         | 3                |         |                 |         |                 |         | 11              |               | 17           |
| 5412               | ACCOUNTING AND BOOKKEEPING SERVICES          |         | 179             |         | 179              |         |                 |         |                 |         | 715             |               | 1,073        |
| 5413               | ARCHITECTURAL AND ENGINEERING SERVICES       |         | 18              |         | 18               |         |                 |         |                 |         | 73              |               | 110          |
| 5414               | SPECIALIZED DESIGN SERVICES                  |         | 45              |         | 45               |         |                 |         |                 |         | 178             |               | 267          |
| 5415               | COMPUTER SYSTEMS DESIGN AND RELATED SERVICES |         | 390             |         | 390              |         |                 |         |                 |         | 1,561           |               | 2,341        |
| 5416               | MANAGEMENT AND TECHNICAL CONSULTING SERVICES |         | 40              | 163     | 40               | 163     |                 |         |                 |         | 161             | 651           | 1,218        |
| 5418               | ADVERTISING AND RELATED SERVICES             |         | 114             |         | 114              |         |                 |         |                 |         | 455             |               | 683          |
| 5419               | OTHER PROFESSIONAL AND TECHNICAL SERVICES    |         | 334             | 2       | 334              | 2       |                 |         |                 |         | 1,336           | 6             | 2,013        |
| 5614               | BUSINESS SUPPORT SERVICES                    |         | 200             |         | 200              |         |                 |         |                 |         | 799             |               | 1,198        |
| 5615               | TRAVEL ARRANGEMENT AND RESERVATION SERVICES  |         | 12,462          |         | 12,462           |         |                 |         |                 |         | 49,848          |               | 74,772       |
| 5616               | INVESTIGATION AND SECURITY SERVICES          |         | 155             |         | 155              |         |                 |         |                 |         | 622             |               | 932          |
| 5617               | SERVICES TO BUILDINGS AND DWELLINGS          |         | 246             |         | 246              |         |                 |         |                 |         | 984             |               | 1,476        |
| 5619               | OTHER SUPPORT SERVICES                       |         | 128             | 1       | 128              | 1       |                 |         |                 |         | 513             | 5             | 776          |
| 5621               | WASTE COLLECTION                             |         |                 | 13      |                  | 13      |                 |         |                 |         |                 | 52            | 78           |
| 5629               | REMEDIATION AND OTHER WASTE SERVICES         |         | 1,609           |         | 1,609            |         |                 |         |                 |         | 6,434           |               | 9,652        |
| 6111               | ELEMENTARY AND SECONDARY SCHOOLS             |         | 1               |         | 1                |         |                 |         |                 |         | 3               |               | 4            |
| 6113               | COLLEGES AND UNIVERSITIES                    |         | 13,056          | 1,146   | 13,056           | 1,146   |                 |         |                 |         | 52,224          | 4,585         | 85,213       |

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| 6115 TECHNICAL AND TRADE SCHOOLS                   |               | 6               |               | 6                |               |                 |          |                 |          | 25               |                | 37               |
| 6116 OTHER SCHOOLS AND INSTRUCTION                 |               |                 |               |                  |               |                 |          |                 |          | 1                |                | 1                |
| 6213 OFFICES OF OTHER HEALTH PRACTITIONERS         |               | 61              |               | 61               |               |                 |          |                 |          | 245              |                | 368              |
| 6216 HOME HEALTH CARE SERVICES                     |               | 1               | 7             | 1                | 7             |                 |          |                 |          | 5                | 27             | 47               |
| 7111 PERFORMING ARTS COMPANIES                     |               | 12              |               | 12               |               |                 |          |                 |          | 49               |                | 74               |
| 7113 PROMOTERS OF PERFORMING ARTS AND SPORTS       |               | 65              |               | 65               |               |                 |          |                 |          | 259              |                | 388              |
| 7115 INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS  |               | 13              |               | 13               |               |                 |          |                 |          | 54               | 1              | 81               |
| 7121 MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS    |               |                 |               |                  |               |                 |          |                 |          | 2                |                | 2                |
| 7139 OTHER AMUSEMENT AND RECREATION INDUSTRIES     | 6             | 1,222           | 9             | 1,222            | 9             |                 |          |                 |          | 4,886            | 36             | 7,390            |
| 7211 TRAVELER ACCOMMODATION                        | 22,612        | 7,121           | 54            | 7,121            | 54            |                 |          |                 |          | 28,484           | 216            | 65,662           |
| 7212 RV PARKS AND RECREATIONAL CAMPS               | 1,436         | 889             |               | 889              |               |                 |          |                 |          | 3,556            |                | 6,771            |
| 7213 ROOMING AND BOARDING HOUSES                   |               |                 | 6             |                  | 6             |                 |          |                 |          |                  | 23             | 35               |
| 7221 FULL-SERVICE RESTAURANTS                      | 2,790         | 20,196          | 39            | 20,196           | 39            |                 |          |                 |          | 80,784           | 157            | 124,202          |
| 7222 LIMITED-SERVICE EATING PLACES                 |               | 13,770          | 17            | 13,770           | 17            |                 |          |                 |          | 55,081           | 69             | 82,725           |
| 7223 SPECIAL FOOD SERVICES                         |               | 344             | 31            | 344              | 31            |                 |          |                 |          | 1,374            | 122            | 2,245            |
| 7224 DRINKING PLACES, ALCOHOLIC BEVERAGES          | 1,906         | 5,104           | 2             | 5,104            | 2             |                 |          |                 |          | 20,418           | 7              | 32,543           |
| 8111 AUTOMOTIVE REPAIR AND MAINTENANCE             |               | 8,829           | 23            | 8,829            | 23            |                 |          |                 |          | 35,315           | 93             | 53,113           |
| 8112 ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE   |               | 142             |               | 142              |               |                 |          |                 |          | 567              |                | 851              |
| 8113 COMMERCIAL MACHINERY REPAIR AND MAINTENANCE   |               | 405             |               | 405              |               |                 |          |                 |          | 1,619            |                | 2,429            |
| 8114 HOUSEHOLD GOODS REPAIR AND MAINTENANCE        |               | 1,118           | 94            | 1,118            | 94            |                 |          |                 |          | 4,474            | 377            | 7,275            |
| 8121 PERSONAL CARE SERVICES                        |               | 342             | 1             | 342              | 1             |                 |          |                 |          | 1,368            | 3              | 2,057            |
| 8122 DEATH CARE SERVICES                           |               | 221             |               | 221              |               |                 |          |                 |          | 885              |                | 1,327            |
| 8123 DRYCLEANING AND LAUNDRY SERVICES              |               | 896             | 29            | 896              | 29            |                 |          |                 |          | 3,582            | 116            | 5,548            |
| 8129 OTHER PERSONAL SERVICES                       |               | 57              |               | 57               |               |                 |          |                 |          | 229              |                | 343              |
| 8134 CIVIC AND SOCIAL ORGANIZATIONS                |               | 441             |               | 441              |               |                 |          |                 |          | 1,763            |                | 2,644            |
| 8139 PROFESSIONAL AND SIMILAR ORGANIZATIONS        |               | 2               |               | 2                |               |                 |          |                 |          | 8                |                | 12               |
| 9211 EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT |               | 21,316          | 9,491         | 21,316           | 9,491         |                 |          |                 |          | 85,264           | 37,963         | 184,841          |
| 9261 ADMINISTRATION OF ECONOMIC PROGRAMS           |               | 19              |               | 19               |               |                 |          |                 |          | 77               |                | 115              |
| <b>Albany County Total:</b>                        | <b>29,427</b> | <b>386,196</b>  | <b>28,505</b> | <b>386,196</b>   | <b>28,505</b> | <b>0</b>        | <b>0</b> | <b>0</b>        | <b>0</b> | <b>1,544,797</b> | <b>114,019</b> | <b>2,517,644</b> |

| Big Horn County (09)                               | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 2111 OIL AND GAS EXTRACTION                        |         | 5               | 28,665  |                  |         |                 |         |                 |         | 20              | 114,662       | 143,352      |
| 2121 COAL MINING                                   |         | 51              |         |                  |         |                 |         |                 |         | 203             |               | 254          |
| 2123 NONMETALLIC MINERAL MINING AND QUARRYING      |         | 155             | 55      |                  |         |                 |         |                 |         | 619             | 219           | 1,047        |
| 2131 SUPPORT ACTIVITIES FOR MINING                 |         | 5,416           | 351     |                  |         |                 |         |                 |         | 21,664          | 1,405         | 28,836       |
| 2211 POWER GENERATION AND SUPPLY                   |         | 12,307          | 63      |                  |         |                 |         |                 |         | 49,229          | 250           | 61,848       |
| 2212 NATURAL GAS DISTRIBUTION                      |         | 2,584           |         |                  |         |                 |         |                 |         | 10,336          |               | 12,920       |
| 2361 RESIDENTIAL BUILDING CONSTRUCTION             |         | 44              | 56      |                  |         |                 |         |                 |         | 174             | 225           | 499          |
| 2362 NONRESIDENTIAL BUILDING CONSTRUCTION          |         | 46              | 417     |                  |         |                 |         |                 |         | 183             | 1,666         | 2,312        |
| 2381 BUILDING FOUNDATION AND EXTERIOR CONTRACTORS  |         | 45              |         |                  |         |                 |         |                 |         | 179             |               | 224          |
| 2382 BUILDING EQUIPMENT CONTRACTORS                |         | 359             | 89      |                  |         |                 |         |                 |         | 1,437           | 357           | 2,243        |
| 2383 BUILDING FINISHING CONTRACTORS                |         | 6               |         |                  |         |                 |         |                 |         | 23              |               | 29           |
| 2389 OTHER SPECIALTY TRADE CONTRACTORS             |         | 11              |         |                  |         |                 |         |                 |         | 43              |               | 54           |
| 3113 SUGAR AND CONFECTIONERY PRODUCT MANUFACTURING |         |                 | 1,028   |                  |         |                 |         |                 |         |                 | 4,113         | 5,141        |
| 3121 BEVERAGE MANUFACTURING                        |         | 143             |         |                  |         |                 |         |                 |         | 571             |               | 714          |
| 3122 TOBACCO MANUFACTURING                         |         |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 3149 OTHER TEXTILE PRODUCT MILLS                   |         | 7               |         |                  |         |                 |         |                 |         | 30              |               | 37           |
| 3152 CUT AND SEW APPAREL MANUFACTURING             |         | 26              |         |                  |         |                 |         |                 |         | 105             |               | 131          |
| 3159 ACCESSORIES AND OTHER APPAREL MANUFACTURING   |         | 11              |         |                  |         |                 |         |                 |         | 42              |               | 53           |
| 3169 OTHER LEATHER PRODUCT MANUFACTURING           |         | 94              |         |                  |         |                 |         |                 |         | 378             |               | 472          |
| 3231 PRINTING AND RELATED SUPPORT ACTIVITIES       |         | 269             |         |                  |         |                 |         |                 |         | 1,076           |               | 1,344        |
| 3241 PETROLEUM AND COAL PRODUCTS MANUFACTURING     |         | 51              |         |                  |         |                 |         |                 |         | 202             |               | 253          |
| 3251 BASIC CHEMICAL MANUFACTURING                  |         |                 | 46      |                  |         |                 |         |                 |         |                 | 184           | 230          |
| 3252 RESIN, RUBBER, AND ARTIFICIAL FIBERS MFG.     |         | 16              |         |                  |         |                 |         |                 |         | 65              |               | 82           |
| 3259 OTHER CHEMICAL PRODUCT AND PREPARATION MFG.   |         | 151             |         |                  |         |                 |         |                 |         | 606             |               | 757          |
| 3273 CEMENT AND CONCRETE PRODUCT MANUFACTURING     |         | 152             |         |                  |         |                 |         |                 |         | 608             |               | 760          |
| 3274 LIME AND GYPSUM PRODUCT MANUFACTURING         |         | 223             | 2,298   |                  |         |                 |         |                 |         | 890             | 9,193         | 12,605       |
| 3311 IRON AND STEEL MILLS AND FERROALLOY MFG.      |         | 36              |         |                  |         |                 |         |                 |         | 145             |               | 181          |
| 3315 FOUNDRIES                                     |         | 89              |         |                  |         |                 |         |                 |         | 356             |               | 445          |
| 3322 CUTLERY AND HANDTOOL MANUFACTURING            |         | 23              |         |                  |         |                 |         |                 |         | 93              |               | 117          |
| 3323 ARCHITECTURAL AND STRUCTURAL METALS MFG.      |         | 33              |         |                  |         |                 |         |                 |         | 132             |               | 165          |
| 3327 MACHINE SHOPS AND THREADED PRODUCT MFG.       |         | 4               |         |                  |         |                 |         |                 |         | 17              |               | 21           |
| 3328 COATING, ENGRAVING, AND HEAT TREATING METALS  |         | 5               |         |                  |         |                 |         |                 |         | 18              |               | 23           |
| 3331 AG., CONSTRUCTION, AND MINING MACHINERY MFG.  |         | 15              |         |                  |         |                 |         |                 |         | 62              |               | 77           |
| 3333 COMMERCIAL AND SERVICE INDUSTRY MACHINERY     |         | 617             |         |                  |         |                 |         |                 |         | 2,466           |               | 3,083        |

| Big Horn County (09)                               | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 3334 HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT   |         | -18             |         |                  |         |                 |         |                 |         | -72             |               | -91          |
| 3335 METALWORKING MACHINERY MANUFACTURING          |         | 4               |         |                  |         |                 |         |                 |         | 15              |               | 19           |
| 3339 OTHER GENERAL PURPOSE MACHINERY MANUFACTURING |         | 4               |         |                  |         |                 |         |                 |         | 16              |               | 20           |
| 3345 ELECTRONIC INSTRUMENT MANUFACTURING           |         | 13              |         |                  |         |                 |         |                 |         | 50              |               | 63           |
| 3351 ELECTRIC LIGHTING EQUIPMENT MANUFACTURING     |         |                 |         |                  |         |                 |         |                 |         | 1               |               | 2            |
| 3353 ELECTRICAL EQUIPMENT MANUFACTURING            |         | 1,056           |         |                  |         |                 |         |                 |         | 4,224           |               | 5,280        |
| 3371 HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.    |         |                 | 32      |                  |         |                 |         |                 |         | 1               | 128           | 162          |
| 3391 MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING  |         | 11              |         |                  |         |                 |         |                 |         | 44              |               | 55           |
| 3399 OTHER MISCELLANEOUS MANUFACTURING             |         | 43              |         |                  |         |                 |         |                 |         | 172             |               | 215          |
| 4231 MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS  |         | 99              |         |                  |         |                 |         |                 |         | 398             |               | 497          |
| 4232 FURNITURE AND FURNISHING MERCHANT WHOLESALERS |         | 80              |         |                  |         |                 |         |                 |         | 321             |               | 402          |
| 4233 LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS |         | 505             | 560     |                  |         |                 |         |                 |         | 2,021           | 2,240         | 5,326        |
| 4234 COMMERCIAL EQUIP. MERCHANT WHOLESALERS        |         | 512             |         |                  |         |                 |         |                 |         | 2,055           |               | 2,566        |
| 4235 METAL AND MINERAL MERCHANT WHOLESALERS        |         | 38              | 154     |                  |         |                 |         |                 |         | 150             | 615           | 957          |
| 4236 ELECTRIC GOODS MERCHANT WHOLESALERS           |         | 2,230           |         |                  |         |                 |         |                 |         | 8,922           |               | 11,152       |
| 4237 HARDWARE AND PLUMBING MERCHANT WHOLESALERS    |         | 22,766          |         |                  |         |                 |         |                 |         | 91,064          |               | 113,831      |
| 4238 MACHINERY AND SUPPLY MERCHANT WHOLESALERS     |         | 1,897           |         |                  |         |                 |         |                 |         | 7,589           |               | 9,486        |
| 4239 MISC. DURABLE GOODS MERCHANT WHOLESALERS      |         | 676             |         |                  |         |                 |         |                 |         | 2,702           |               | 3,378        |
| 4241 PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS  |         | 216             |         |                  |         |                 |         |                 |         | 863             |               | 1,079        |
| 4242 DRUGGISTS' GOODS MERCHANT WHOLESALERS         |         | 151             |         |                  |         |                 |         |                 |         | 606             |               | 757          |
| 4243 APPAREL AND PIECE GOODS MERCHANT WHOLESALERS  |         | 38              |         |                  |         |                 |         |                 |         | 153             |               | 192          |
| 4244 GROCERY AND RELATED PRODUCT WHOLESALERS       |         | 108             | 1       |                  |         |                 |         |                 |         | 431             | 5             | 545          |
| 4245 FARM PRODUCT RAW MATERIAL MERCH. WHLS.        |         | 47              |         |                  |         |                 |         |                 |         | 189             |               | 236          |
| 4246 CHEMICAL MERCHANT WHOLESALERS                 |         | 285             |         |                  |         |                 |         |                 |         | 1,139           |               | 1,423        |
| 4247 PETROLEUM MERCHANT WHOLESALERS                |         | 1,787           | 5       |                  |         |                 |         |                 |         | 7,149           | 20            | 8,961        |
| 4249 MISC. NONDURABLE GOODS MERCHANT WHOLESALERS   |         | 841             | 5       |                  |         |                 |         |                 |         | 3,363           | 21            | 4,230        |
| 4411 AUTOMOBILE DEALERS                            |         | 330             |         |                  |         |                 |         |                 |         | 1,320           |               | 1,650        |
| 4412 OTHER MOTOR VEHICLE DEALERS                   |         | 81              |         |                  |         |                 |         |                 |         | 326             |               | 407          |
| 4413 AUTO PARTS, ACCESSORIES, AND TIRE STORES      |         | 3,104           | 22      |                  |         |                 |         |                 |         | 12,417          | 88            | 15,631       |
| 4421 FURNITURE STORES                              |         | 461             |         |                  |         |                 |         |                 |         | 1,846           |               | 2,307        |
| 4422 HOME FURNISHINGS STORES                       |         | 337             | 8       |                  |         |                 |         |                 |         | 1,347           | 34            | 1,725        |
| 4431 ELECTRONICS AND APPLIANCE STORES              |         | 2,257           |         |                  |         |                 |         |                 |         | 9,026           |               | 11,283       |
| 4441 BUILDING MATERIAL AND SUPPLIES DEALERS        |         | 4,592           | 990     |                  |         |                 |         |                 |         | 18,368          | 3,960         | 27,911       |
| 4442 LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES |         | 71              |         |                  |         |                 |         |                 |         | 283             |               | 354          |

| Big Horn County (09) |  | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|----------------------|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                      |  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 4451                 | GROCERY STORES                               |         | 4,354           |         |                  |         |                 |         |                 |         | 17,415          |               | 21,769       |
| 4452                 | SPECIALTY FOOD STORES                        |         | 100             | 5       |                  |         |                 |         |                 |         | 400             | 21            | 527          |
| 4453                 | BEER, WINE, AND LIQUOR STORES                |         | 339             |         |                  |         |                 |         |                 |         | 1,357           |               | 1,697        |
| 4461                 | HEALTH AND PERSONAL CARE STORES              |         | 697             |         |                  |         |                 |         |                 |         | 2,790           |               | 3,487        |
| 4471                 | GASOLINE STATIONS                            |         | 3,216           | 124     |                  |         |                 |         |                 |         | 12,865          | 494           | 16,699       |
| 4481                 | CLOTHING STORES                              |         | 348             |         |                  |         |                 |         |                 |         | 1,393           |               | 1,741        |
| 4482                 | SHOE STORES                                  |         | 10              |         |                  |         |                 |         |                 |         | 39              |               | 49           |
| 4483                 | JEWELRY, LUGGAGE, AND LEATHER GOODS STORES   |         | 167             |         |                  |         |                 |         |                 |         | 666             |               | 833          |
| 4511                 | SPORTING GOODS AND MUSICAL INSTRUMENT STORES |         | 1,102           |         |                  |         |                 |         |                 |         | 4,407           |               | 5,508        |
| 4512                 | BOOK, PERIODICAL, AND MUSIC STORES           |         | 20              |         |                  |         |                 |         |                 |         | 80              | 2             | 102          |
| 4521                 | DEPARTMENT STORES                            |         | 349             |         |                  |         |                 |         |                 |         | 1,396           |               | 1,745        |
| 4529                 | OTHER GENERAL MERCHANDISE STORES             |         | 4,406           | 2       |                  |         |                 |         |                 |         | 17,625          | 7             | 22,040       |
| 4531                 | FLORISTS                                     |         | 230             |         |                  |         |                 |         |                 |         | 922             |               | 1,152        |
| 4532                 | OFFICE SUPPLIES, STATIONERY, AND GIFT STORES |         | 901             | -1      |                  |         |                 |         |                 |         | 3,603           | -3            | 4,500        |
| 4533                 | USED MERCHANDISE STORES                      |         | 291             |         |                  |         |                 |         |                 |         | 1,163           |               | 1,454        |
| 4539                 | OTHER MISCELLANEOUS STORE RETAILERS          |         | 1,426           | 208     |                  |         |                 |         |                 |         | 5,703           | 831           | 8,167        |
| 4541                 | ELECTRONIC SHOPPING AND MAILORDER HOUSES     |         | 1,042           |         |                  |         |                 |         |                 |         | 4,168           |               | 5,210        |
| 4542                 | VENDING MACHINE OPERATORS                    |         | 21              |         |                  |         |                 |         |                 |         | 83              |               | 104          |
| 4543                 | DIRECT SELLING ESTABLISHMENTS                |         | 1,836           | 4       |                  |         |                 |         |                 |         | 7,345           | 18            | 9,203        |
| 4821                 | RAIL TRANSPORTATION                          |         |                 | 77      |                  |         |                 |         |                 |         |                 | 307           | 384          |
| 4841                 | GENERAL FREIGHT TRUCKING                     |         |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 4881                 | SUPPORT ACTIVITIES FOR AIR TRANSPORTATION    |         | 8               |         |                  |         |                 |         |                 |         | 34              |               | 42           |
| 4884                 | SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION   |         | 114             |         |                  |         |                 |         |                 |         | 456             |               | 571          |
| 5111                 | NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS    |         | 6               |         |                  |         |                 |         |                 |         | 22              |               | 28           |
| 5121                 | MOTION PICTURE AND VIDEO INDUSTRIES          |         | 2               |         |                  |         |                 |         |                 |         | 8               |               | 10           |
| 5122                 | SOUND RECORDING INDUSTRIES                   |         | 5               |         |                  |         |                 |         |                 |         | 22              |               | 27           |
| 5151                 | RADIO AND TELEVISION BROADCASTING            |         | 2               |         |                  |         |                 |         |                 |         | 9               |               | 11           |
| 5171                 | WIRED TELECOMMUNICATIONS CARRIERS            |         | 164             |         |                  |         |                 |         |                 |         | 657             |               | 821          |
| 5172                 | WIRELESS TELECOMMUNICATIONS CARRIERS         |         | 4,528           | 10      |                  |         |                 |         |                 |         | 18,114          | 39            | 22,691       |
| 5173                 | TELECOMMUNICATIONS RESELLERS                 |         | 2,052           | 146     |                  |         |                 |         |                 |         | 8,207           | 585           | 10,990       |
| 5174                 | SATELLITE TELECOMMUNICATIONS                 |         | 195             |         |                  |         |                 |         |                 |         | 778             |               | 973          |
| 5175                 | CABLE AND OTHER PROGRAM DISTRIBUTION         |         | 19              |         |                  |         |                 |         |                 |         | 78              |               | 97           |
| 5179                 | OTHER TELECOMMUNICATIONS                     |         | 10              | 1       |                  |         |                 |         |                 |         | 40              | 2             | 53           |
| 5181                 | ISPS AND WEB SEARCH PORTALS                  |         | 107             | 3       |                  |         |                 |         |                 |         | 429             | 12            | 551          |



| Big Horn County (09) |  | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|----------------------|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                      |  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 5182                 | DATA PROCESSING AND RELATED SERVICES         |         | 14              |         |                  |         |                 |         |                 |         | 56              |               | 70           |
| 5221                 | DEPOSITORY CREDIT INTERMEDIATION             |         | 56              |         |                  |         |                 |         |                 |         | 223             |               | 279          |
| 5222                 | NONDEPOSITORY CREDIT INTERMEDIATION          |         | 170             |         |                  |         |                 |         |                 |         | 682             |               | 852          |
| 5223                 | ACTIVITIES RELATED TO CREDIT INTERMEDIATION  |         | 2               |         |                  |         |                 |         |                 |         | 7               |               | 9            |
| 5241                 | INSURANCE CARRIERS                           |         |                 | 18      |                  |         |                 |         |                 |         | 1               | 73            | 92           |
| 5251                 | INSURANCE AND EMPLOYEE BENEFIT FUNDS         |         |                 | 11      |                  |         |                 |         |                 |         |                 | 44            | 55           |
| 5321                 | AUTOMOTIVE EQUIPMENT RENTAL AND LEASING      |         | 814             |         |                  |         |                 |         |                 |         | 3,254           |               | 4,067        |
| 5322                 | CONSUMER GOODS RENTAL                        |         | 123             |         |                  |         |                 |         |                 |         | 491             |               | 614          |
| 5323                 | GENERAL RENTAL CENTERS                       |         | 4               |         |                  |         |                 |         |                 |         | 16              |               | 20           |
| 5324                 | MACHINERY AND EQUIPMENT RENTAL AND LEASING   |         | 21,099          | 3,897   |                  |         |                 |         |                 |         | 84,395          | 15,588        | 124,979      |
| 5412                 | ACCOUNTING AND BOOKKEEPING SERVICES          |         | 81              |         |                  |         |                 |         |                 |         | 325             |               | 406          |
| 5413                 | ARCHITECTURAL AND ENGINEERING SERVICES       |         | 89              |         |                  |         |                 |         |                 |         | 355             |               | 444          |
| 5414                 | SPECIALIZED DESIGN SERVICES                  |         | 63              |         |                  |         |                 |         |                 |         | 253             |               | 316          |
| 5415                 | COMPUTER SYSTEMS DESIGN AND RELATED SERVICES |         | 20              |         |                  |         |                 |         |                 |         | 80              |               | 100          |
| 5416                 | MANAGEMENT AND TECHNICAL CONSULTING SERVICES |         | 15              |         |                  |         |                 |         |                 |         | 61              |               | 76           |
| 5418                 | ADVERTISING AND RELATED SERVICES             |         | 22              |         |                  |         |                 |         |                 |         | 87              |               | 109          |
| 5419                 | OTHER PROFESSIONAL AND TECHNICAL SERVICES    |         | 475             | 47      |                  |         |                 |         |                 |         | 1,900           | 188           | 2,611        |
| 5611                 | OFFICE ADMINISTRATIVE SERVICES               |         | 3               |         |                  |         |                 |         |                 |         | 12              |               | 16           |
| 5614                 | BUSINESS SUPPORT SERVICES                    |         | 3               |         |                  |         |                 |         |                 |         | 13              |               | 16           |
| 5615                 | TRAVEL ARRANGEMENT AND RESERVATION SERVICES  |         | 1               |         |                  |         |                 |         |                 |         | 5               |               | 6            |
| 5616                 | INVESTIGATION AND SECURITY SERVICES          |         | 248             |         |                  |         |                 |         |                 |         | 990             |               | 1,238        |
| 5617                 | SERVICES TO BUILDINGS AND DWELLINGS          |         | 46              |         |                  |         |                 |         |                 |         | 185             |               | 231          |
| 5619                 | OTHER SUPPORT SERVICES                       |         | 1,255           |         |                  |         |                 |         |                 |         | 5,022           |               | 6,277        |
| 5621                 | WASTE COLLECTION                             |         | 36              |         |                  |         |                 |         |                 |         | 143             |               | 178          |
| 6113                 | COLLEGES AND UNIVERSITIES                    |         | 1               |         |                  |         |                 |         |                 |         | 5               |               | 6            |
| 6114                 | BUSINESS, COMPUTER AND MANAGEMENT TRAINING   |         | 1               |         |                  |         |                 |         |                 |         | 4               |               | 5            |
| 7111                 | PERFORMING ARTS COMPANIES                    |         |                 |         |                  |         |                 |         |                 |         | 1               |               | 1            |
| 7115                 | INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS |         | 127             |         |                  |         |                 |         |                 |         | 509             |               | 636          |
| 7121                 | MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS   |         | 1               |         |                  |         |                 |         |                 |         | 3               |               | 4            |
| 7139                 | OTHER AMUSEMENT AND RECREATION INDUSTRIES    |         | 46              |         |                  |         |                 |         |                 |         | 185             |               | 231          |
| 7211                 | TRAVELER ACCOMMODATION                       | 678     | 449             |         |                  |         |                 |         |                 |         | 1,797           |               | 2,925        |
| 7212                 | RV PARKS AND RECREATIONAL CAMPS              |         | 196             |         |                  |         |                 |         |                 |         | 784             |               | 980          |
| 7221                 | FULL-SERVICE RESTAURANTS                     | 83      | 1,814           |         |                  |         |                 |         |                 |         | 7,256           |               | 9,154        |
| 7222                 | LIMITED-SERVICE EATING PLACES                |         | 473             |         |                  |         |                 |         |                 |         | 1,893           |               | 2,367        |

| Big Horn County (09)                               | Lodging    | General Purpose |               | Specific Purpose |          | Resort District |          | Economic Devel. |          | State Sales Tax | State Use Tax  | County Total   |
|--|------------|-----------------|---------------|------------------|----------|-----------------|----------|-----------------|----------|-----------------|----------------|----------------|
|  | Tax        | Sales Tax       | Use Tax       | Sales Tax        | Use Tax  | Sales Tax       | Use Tax  | Sales Tax       | Use Tax  |                 |                |                |
| 7223 SPECIAL FOOD SERVICES                         |            | 1               |               |                  |          |                 |          |                 |          | 2               |                | 3              |
| 7224 DRINKING PLACES, ALCOHOLIC BEVERAGES          |            | 704             |               |                  |          |                 |          |                 |          | 2,816           |                | 3,521          |
| 8111 AUTOMOTIVE REPAIR AND MAINTENANCE             |            | 1,465           |               |                  |          |                 |          |                 |          | 5,859           |                | 7,324          |
| 8112 ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE   |            | 73              |               |                  |          |                 |          |                 |          | 293             |                | 367            |
| 8113 COMMERCIAL MACHINERY REPAIR AND MAINTENANCE   |            | 6,395           |               |                  |          |                 |          |                 |          | 25,579          |                | 31,974         |
| 8114 HOUSEHOLD GOODS REPAIR AND MAINTENANCE        |            | 230             |               |                  |          |                 |          |                 |          | 920             |                | 1,149          |
| 8121 PERSONAL CARE SERVICES                        |            | 7               |               |                  |          |                 |          |                 |          | 29              | 1              | 38             |
| 8122 DEATH CARE SERVICES                           |            | 179             |               |                  |          |                 |          |                 |          | 715             |                | 894            |
| 8123 DRYCLEANING AND LAUNDRY SERVICES              |            | 215             |               |                  |          |                 |          |                 |          | 860             |                | 1,075          |
| 8129 OTHER PERSONAL SERVICES                       |            | 1               |               |                  |          |                 |          |                 |          | 4               |                | 5              |
| 8134 CIVIC AND SOCIAL ORGANIZATIONS                |            | 14              |               |                  |          |                 |          |                 |          | 56              |                | 69             |
| 9211 EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT |            | 7,533           | 6,077         |                  |          |                 |          |                 |          | 30,134          | 24,308         | 68,052         |
| 9261 ADMINISTRATION OF ECONOMIC PROGRAMS           |            | 3               |               |                  |          |                 |          |                 |          | 13              |                | 17             |
| <b>Big Horn County Total:</b>                      | <b>762</b> | <b>140,252</b>  | <b>45,477</b> | <b>0</b>         | <b>0</b> | <b>0</b>        | <b>0</b> | <b>0</b>        | <b>0</b> | <b>561,017</b>  | <b>181,906</b> | <b>929,413</b> |

| Campbell County (17)                              | Lodging | General Purpose |          | Specific Purpose |          | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|---|---------|-----------------|----------|------------------|----------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|   | Tax     | Sales Tax       | Use Tax  | Sales Tax        | Use Tax  | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 1151 SUPPORT ACTIVITIES FOR CROP PRODUCTION       |         | 2               |          |                  |          |                 |         |                 |         | 7               |               | 8            |
| 1152 SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION     |         | 6               |          |                  |          |                 |         |                 |         | 23              |               | 28           |
| 2111 OIL AND GAS EXTRACTION                       |         | 818             | 37,375   |                  |          |                 |         |                 |         | 3,272           | 149,501       | 190,966      |
| 2121 COAL MINING                                  |         | 165,554         | -675,791 | -94,480          | -124,966 |                 |         |                 |         | 662,214         | -2,703,165    | -2,770,635   |
| 2123 NONMETALLIC MINERAL MINING AND QUARRYING     |         | 2,064           | 21       |                  |          |                 |         |                 |         | 8,257           | 83            | 10,425       |
| 2131 SUPPORT ACTIVITIES FOR MINING                |         | 159,173         | 3,166    | -2,619           |          |                 |         |                 |         | 636,693         | 12,663        | 809,077      |
| 2211 POWER GENERATION AND SUPPLY                  |         | 59,510          | 61,596   |                  |          |                 |         |                 |         | 238,040         | 246,383       | 605,528      |
| 2212 NATURAL GAS DISTRIBUTION                     |         | 49,192          |          |                  |          |                 |         |                 |         | 196,767         |               | 245,958      |
| 2361 RESIDENTIAL BUILDING CONSTRUCTION            |         | 352             | 736      |                  |          |                 |         |                 |         | 1,410           | 2,942         | 5,440        |
| 2362 NONRESIDENTIAL BUILDING CONSTRUCTION         |         | 154             | 39,180   |                  |          |                 |         |                 |         | 614             | 156,721       | 196,669      |
| 2371 UTILITY SYSTEM CONSTRUCTION                  |         | 2,592           |          |                  |          |                 |         |                 |         | 10,368          |               | 12,961       |
| 2373 HIGHWAY, STREET, AND BRIDGE CONSTRUCTION     |         | 305             | 206      |                  |          |                 |         |                 |         | 1,218           | 824           | 2,553        |
| 2381 BUILDING FOUNDATION AND EXTERIOR CONTRACTORS |         | 1,991           | 22       |                  |          |                 |         |                 |         | 7,965           | 87            | 10,065       |
| 2382 BUILDING EQUIPMENT CONTRACTORS               |         | 15,242          | 13       |                  |          |                 |         |                 |         | 60,966          | 53            | 76,274       |
| 2383 BUILDING FINISHING CONTRACTORS               |         | 794             | -33      |                  | -9       |                 |         |                 |         | 3,175           | -131          | 3,796        |
| 2389 OTHER SPECIALTY TRADE CONTRACTORS            |         | 12,641          | 1,255    |                  |          |                 |         |                 |         | 50,566          | 5,018         | 69,480       |
| 3118 BAKERIES AND TORTILLA MANUFACTURING          |         | 7               |          |                  |          |                 |         |                 |         | 30              |               | 37           |
| 3119 OTHER FOOD MANUFACTURING                     |         | 10              |          |                  |          |                 |         |                 |         | 41              |               | 52           |
| 3121 BEVERAGE MANUFACTURING                       |         | 366             | 245      |                  |          |                 |         |                 |         | 1,464           | 979           | 3,054        |
| 3122 TOBACCO MANUFACTURING                        |         |                 |          |                  |          |                 |         |                 |         |                 | 1             | 1            |
| 3141 TEXTILE FURNISHINGS MILLS                    |         | 1               |          |                  |          |                 |         |                 |         | 4               |               | 5            |
| 3149 OTHER TEXTILE PRODUCT MILLS                  |         | 131             |          |                  |          |                 |         |                 |         | 523             |               | 653          |
| 3152 CUT AND SEW APPAREL MANUFACTURING            |         | 208             |          |                  |          |                 |         |                 |         | 832             |               | 1,040        |
| 3219 OTHER WOOD PRODUCT MANUFACTURING             |         | 193             |          |                  |          |                 |         |                 |         | 771             |               | 964          |
| 3222 CONVERTED PAPER PRODUCT MANUFACTURING        |         | 5               |          |                  |          |                 |         |                 |         | 19              |               | 24           |
| 3231 PRINTING AND RELATED SUPPORT ACTIVITIES      |         | 1,626           |          |                  |          |                 |         |                 |         | 6,502           |               | 8,128        |
| 3241 PETROLEUM AND COAL PRODUCTS MANUFACTURING    |         | 89              |          |                  |          |                 |         |                 |         | 357             |               | 446          |
| 3254 PHARMACEUTICAL AND MEDICINE MANUFACTURING    |         | 2               |          |                  |          |                 |         |                 |         | 10              |               | 12           |
| 3256 SOAP, CLEANING COMPOUND, AND TOILETRY MFG.   |         | 41              |          |                  |          |                 |         |                 |         | 165             |               | 207          |
| 3259 OTHER CHEMICAL PRODUCT AND PREPARATION MFG.  |         | 370             |          |                  |          |                 |         |                 |         | 1,481           | 2             | 1,853        |
| 3262 RUBBER PRODUCT MANUFACTURING                 |         | 104             |          |                  |          |                 |         |                 |         | 418             |               | 522          |
| 3271 CLAY PRODUCT AND REFRACTORY MANUFACTURING    |         | 3,161           | 24       |                  |          |                 |         |                 |         | 12,646          | 97            | 15,929       |
| 3273 CEMENT AND CONCRETE PRODUCT MANUFACTURING    |         | 2,734           |          |                  |          |                 |         |                 |         | 10,937          |               | 13,671       |
| 3279 OTHER NONMETALLIC MINERAL PRODUCTS           |         | 195             |          |                  |          |                 |         |                 |         | 780             |               | 974          |

| Campbell County (17)                               | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 3315 FOUNDRIES                                     |         | 1,011           |         |                  |         |                 |         |                 |         | 4,046           |               | 5,057        |
| 3322 CUTLERY AND HANDTOOL MANUFACTURING            |         | 17              |         |                  |         |                 |         |                 |         | 67              |               | 84           |
| 3323 ARCHITECTURAL AND STRUCTURAL METALS MFG.      |         | 7,428           |         |                  |         |                 |         |                 |         | 29,711          |               | 37,139       |
| 3324 BOILER, TANK, AND SHIPPING CONTAINER MFG.     |         | 5               |         |                  |         |                 |         |                 |         | 20              |               | 25           |
| 3325 HARDWARE MANUFACTURING                        |         | 2               |         |                  |         |                 |         |                 |         | 9               |               | 11           |
| 3327 MACHINE SHOPS AND THREADED PRODUCT MFG.       |         | 7,600           | 72      |                  |         |                 |         |                 |         | 30,401          | 289           | 38,363       |
| 3328 COATING, ENGRAVING, AND HEAT TREATING METALS  |         | 132             |         |                  |         |                 |         |                 |         | 527             |               | 659          |
| 3329 OTHER FABRICATED METAL PRODUCT MANUFACTURING  |         | 2,041           |         | 2                |         |                 |         |                 |         | 8,165           |               | 10,208       |
| 3331 AG., CONSTRUCTION, AND MINING MACHINERY MFG.  |         | 18,629          | 1       |                  |         |                 |         |                 |         | 74,517          | 4             | 93,151       |
| 3333 COMMERCIAL AND SERVICE INDUSTRY MACHINERY     |         | 5,444           | 660     |                  |         |                 |         |                 |         | 21,776          | 2,641         | 30,521       |
| 3334 HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT   |         | 243             |         |                  |         |                 |         |                 |         | 973             |               | 1,217        |
| 3335 METALWORKING MACHINERY MANUFACTURING          |         | 70              |         |                  |         |                 |         |                 |         | 280             |               | 351          |
| 3339 OTHER GENERAL PURPOSE MACHINERY MANUFACTURING |         | 3,865           |         |                  |         |                 |         |                 |         | 15,460          |               | 19,325       |
| 3342 COMMUNICATIONS EQUIPMENT MANUFACTURING        |         |                 |         |                  |         |                 |         |                 |         | 2               |               | 2            |
| 3345 ELECTRONIC INSTRUMENT MANUFACTURING           |         | 612             |         |                  |         |                 |         |                 |         | 2,448           |               | 3,060        |
| 3351 ELECTRIC LIGHTING EQUIPMENT MANUFACTURING     |         | 2               |         |                  |         |                 |         |                 |         | 7               |               | 10           |
| 3352 HOUSEHOLD APPLIANCE MANUFACTURING             |         | 23              |         |                  |         |                 |         |                 |         | 91              |               | 114          |
| 3353 ELECTRICAL EQUIPMENT MANUFACTURING            |         | 21              |         |                  |         |                 |         |                 |         | 83              |               | 104          |
| 3359 OTHER ELECTRICAL EQUIPMENT AND COMPONENT MFG. |         | 3               |         |                  |         |                 |         |                 |         | 12              |               | 15           |
| 3362 MOTOR VEHICLE BODY AND TRAILER MANUFACTURING  |         | 846             |         |                  |         |                 |         |                 |         | 3,385           |               | 4,231        |
| 3365 RAILROAD ROLLING STOCK MANUFACTURING          |         |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 3371 HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.    |         | 28              |         |                  |         |                 |         |                 |         | 112             |               | 140          |
| 3391 MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING  |         | 59              | 1       | 8                |         |                 |         |                 |         | 236             | 3             | 306          |
| 3399 OTHER MISCELLANEOUS MANUFACTURING             |         | 362             |         |                  |         |                 |         |                 |         | 1,447           |               | 1,809        |
| 4231 MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS  |         | 3,133           | 60      |                  |         |                 |         |                 |         | 12,532          | 241           | 15,966       |
| 4232 FURNITURE AND FURNISHING MERCHANT WHOLESALERS |         | 96              | 28      |                  |         |                 |         |                 |         | 382             | 113           | 619          |
| 4233 LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS |         | 2,094           |         |                  |         |                 |         |                 |         | 8,374           |               | 10,468       |
| 4234 COMMERCIAL EQUIP. MERCHANT WHOLESALERS        |         | 3,185           | 68      |                  |         |                 |         |                 |         | 12,762          | 273           | 16,289       |
| 4235 METAL AND MINERAL MERCHANT WHOLESALERS        |         | 3,932           |         |                  |         |                 |         |                 |         | 15,728          |               | 19,660       |
| 4236 ELECTRIC GOODS MERCHANT WHOLESALERS           |         | 12,117          | 6       | 1                |         |                 |         |                 |         | 48,468          | 26            | 60,618       |
| 4237 HARDWARE AND PLUMBING MERCHANT WHOLESALERS    |         | 6,386           | 3       |                  |         |                 |         |                 |         | 25,543          | 13            | 31,944       |
| 4238 MACHINERY AND SUPPLY MERCHANT WHOLESALERS     |         | 106,744         | 403     |                  |         |                 |         |                 |         | 426,976         | 1,612         | 535,736      |
| 4239 MISC. DURABLE GOODS MERCHANT WHOLESALERS      |         | 11,203          | 134     |                  |         |                 |         |                 |         | 44,811          | 537           | 56,686       |
| 4241 PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS  |         | 212             |         |                  |         |                 |         |                 |         | 850             |               | 1,062        |

| Campbell County (17) |   | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|----------------------|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                      |   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 4242                 | DRUGGISTS' GOODS MERCHANT WHOLESALERS         |         | 211             |         |                  |         |                 |         |                 |         | 842             |               | 1,053        |
| 4244                 | GROCERY AND RELATED PRODUCT WHOLESALERS       |         | 759             | 282     |                  |         |                 |         |                 |         | 3,036           | 1,126         | 5,203        |
| 4246                 | CHEMICAL MERCHANT WHOLESALERS                 |         | 49,491          | 61      |                  |         |                 |         |                 |         | 197,966         | 244           | 247,762      |
| 4247                 | PETROLEUM MERCHANT WHOLESALERS                |         | 122,396         |         |                  |         |                 |         |                 |         | 489,586         |               | 611,982      |
| 4248                 | ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS       |         | 3               | 14      |                  |         |                 |         |                 |         | 11              | 55            | 83           |
| 4249                 | MISC. NONDURABLE GOODS MERCHANT WHOLESALERS   |         | 227             | 2       |                  |         |                 |         |                 |         | 909             | 8             | 1,146        |
| 4411                 | AUTOMOBILE DEALERS                            |         | 4,115           |         |                  |         |                 |         |                 |         | 16,459          |               | 20,574       |
| 4412                 | OTHER MOTOR VEHICLE DEALERS                   |         | 32,236          | 201     |                  |         |                 |         |                 |         | 128,944         | 804           | 162,185      |
| 4413                 | AUTO PARTS, ACCESSORIES, AND TIRE STORES      |         | 88,141          | 143     | 14               |         |                 |         |                 |         | 352,562         | 571           | 441,431      |
| 4421                 | FURNITURE STORES                              |         | 4,584           | 21      |                  |         |                 |         |                 |         | 18,338          | 84            | 23,027       |
| 4422                 | HOME FURNISHINGS STORES                       |         | 3,910           | 248     |                  |         |                 |         |                 |         | 15,640          | 993           | 20,791       |
| 4431                 | ELECTRONICS AND APPLIANCE STORES              |         | 33,620          | 600     | -                |         |                 |         |                 |         | 134,479         | 2,399         | 171,097      |
| 4441                 | BUILDING MATERIAL AND SUPPLIES DEALERS        |         | 67,956          | 2,563   |                  |         |                 |         |                 |         | 271,824         | 10,250        | 352,593      |
| 4442                 | LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES |         | 3,272           |         |                  |         |                 |         |                 |         | 13,089          |               | 16,362       |
| 4451                 | GROCERY STORES                                |         | 7,192           | 108     |                  |         |                 |         |                 |         | 28,767          | 433           | 36,501       |
| 4452                 | SPECIALTY FOOD STORES                         |         | 1,095           | 2       |                  |         |                 |         |                 |         | 4,379           | 8             | 5,484        |
| 4453                 | BEER, WINE, AND LIQUOR STORES                 |         | 6,596           | 17      |                  |         |                 |         |                 |         | 26,384          | 70            | 33,067       |
| 4461                 | HEALTH AND PERSONAL CARE STORES               |         | 7,119           | 7       | 4                |         |                 |         |                 |         | 28,477          | 27            | 35,634       |
| 4471                 | GASOLINE STATIONS                             |         | 35,646          | 238     |                  |         |                 |         |                 |         | 142,585         | 953           | 179,423      |
| 4481                 | CLOTHING STORES                               |         | 14,201          | 17      | -212             |         |                 |         |                 |         | 56,804          | 68            | 70,878       |
| 4482                 | SHOE STORES                                   |         | 1,011           | 1       |                  |         |                 |         |                 |         | 4,043           | 5             | 5,060        |
| 4483                 | JEWELRY, LUGGAGE, AND LEATHER GOODS STORES    |         | 4,930           | 10      |                  |         |                 |         |                 |         | 19,718          | 42            | 24,700       |
| 4511                 | SPORTING GOODS AND MUSICAL INSTRUMENT STORES  |         | 8,202           | 133     |                  |         |                 |         |                 |         | 32,809          | 530           | 41,674       |
| 4512                 | BOOK, PERIODICAL, AND MUSIC STORES            |         | 8,595           | 35      |                  |         |                 |         |                 |         | 34,379          | 142           | 43,151       |
| 4521                 | DEPARTMENT STORES                             |         | 18,407          | 25      |                  |         |                 |         |                 |         | 73,627          | 98            | 92,157       |
| 4529                 | OTHER GENERAL MERCHANDISE STORES              |         | 125,911         | 5,449   | 523              | -1,221  |                 |         |                 |         | 503,646         | 21,796        | 656,106      |
| 4531                 | FLORISTS                                      |         | 2,262           |         |                  |         |                 |         |                 |         | 9,047           |               | 11,309       |
| 4532                 | OFFICE SUPPLIES, STATIONERY, AND GIFT STORES  | 154     | 11,220          | 223     |                  |         |                 |         |                 |         | 44,881          | 891           | 57,369       |
| 4533                 | USED MERCHANDISE STORES                       |         | 2,407           |         |                  |         |                 |         |                 |         | 9,629           |               | 12,036       |
| 4539                 | OTHER MISCELLANEOUS STORE RETAILERS           |         | 37,443          | 2,620   | 52               |         |                 |         |                 |         | 149,773         | 10,482        | 200,370      |
| 4541                 | ELECTRONIC SHOPPING AND MAILORDER HOUSES      |         | 39,573          | 5       |                  |         |                 |         |                 |         | 158,291         | 21            | 197,890      |
| 4542                 | VENDING MACHINE OPERATORS                     |         | 665             |         |                  |         |                 |         |                 |         | 2,660           |               | 3,325        |
| 4543                 | DIRECT SELLING ESTABLISHMENTS                 |         | 22,388          | 1,819   |                  |         |                 |         |                 |         | 89,554          | 7,275         | 121,036      |
| 4811                 | SCHEDULED AIR TRANSPORTATION                  |         | 10              | 2       |                  |         |                 |         |                 |         | 41              | 7             | 60           |

| Campbell County (17) |   | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|----------------------|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                      |   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 4821                 | RAIL TRANSPORTATION                         |         |                 | 6,411   |                  |         |                 |         |                 |         |                 | 25,645        | 32,057       |
| 4841                 | GENERAL FREIGHT TRUCKING                    |         | 83              | 14      |                  |         |                 |         |                 |         | 332             | 55            | 484          |
| 4842                 | SPECIALIZED FREIGHT TRUCKING                |         |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 4852                 | INTERURBAN AND RURAL BUS TRANSPORTATION     |         | 3               |         |                  |         |                 |         |                 |         | 11              |               | 14           |
| 4853                 | TAXI AND LIMOUSINE SERVICE                  |         | 44              |         |                  |         |                 |         |                 |         | 178             |               | 222          |
| 4855                 | CHARTER BUS INDUSTRY                        |         | 83              |         |                  |         |                 |         |                 |         | 330             |               | 413          |
| 4862                 | PIPELINE TRANSPORTATION OF NATURAL GAS      |         | 32              | 14      |                  |         |                 |         |                 |         | 129             | 56            | 231          |
| 4884                 | SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION  |         | 219             |         |                  |         |                 |         |                 |         | 876             |               | 1,095        |
| 4922                 | LOCAL MESSENGERS AND LOCAL DELIVERY         |         | 5               |         |                  |         |                 |         |                 |         | 20              |               | 25           |
| 4931                 | WAREHOUSING AND STORAGE                     |         | 1,072           |         |                  |         |                 |         |                 |         | 4,288           |               | 5,360        |
| 5111                 | NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS   |         | 129             |         |                  |         |                 |         |                 |         | 517             |               | 647          |
| 5112                 | SOFTWARE PUBLISHERS                         |         | 10              |         |                  |         |                 |         |                 |         | 40              |               | 50           |
| 5121                 | MOTION PICTURE AND VIDEO INDUSTRIES         |         | 1,929           |         |                  |         |                 |         |                 |         | 7,716           |               | 9,645        |
| 5122                 | SOUND RECORDING INDUSTRIES                  |         | 14              |         |                  |         |                 |         |                 |         | 58              |               | 72           |
| 5151                 | RADIO AND TELEVISION BROADCASTING           |         | 27              |         |                  |         |                 |         |                 |         | 108             |               | 136          |
| 5171                 | WIRED TELECOMMUNICATIONS CARRIERS           |         | 4,708           | 3       |                  |         |                 |         |                 |         | 18,832          | 12            | 23,555       |
| 5172                 | WIRELESS TELECOMMUNICATIONS CARRIERS        |         | 5,061           | 3       |                  |         |                 |         |                 |         | 20,243          | 12            | 25,319       |
| 5173                 | TELECOMMUNICATIONS RESELLERS                |         | 7,378           | 170     |                  |         |                 |         |                 |         | 29,510          | 680           | 37,738       |
| 5174                 | SATELLITE TELECOMMUNICATIONS                |         | 1,171           |         |                  |         |                 |         |                 |         | 4,684           |               | 5,855        |
| 5175                 | CABLE AND OTHER PROGRAM DISTRIBUTION        |         | 293             | 9       |                  |         |                 |         |                 |         | 1,171           | 36            | 1,509        |
| 5179                 | OTHER TELECOMMUNICATIONS                    |         | 118             |         |                  |         |                 |         |                 |         | 471             | 1             | 590          |
| 5181                 | ISPS AND WEB SEARCH PORTALS                 |         | 925             |         |                  |         |                 |         |                 |         | 3,701           |               | 4,626        |
| 5182                 | DATA PROCESSING AND RELATED SERVICES        |         | 121             |         |                  |         |                 |         |                 |         | 486             |               | 607          |
| 5191                 | OTHER INFORMATION SERVICES                  |         | 46              |         |                  |         |                 |         |                 |         | 185             |               | 231          |
| 5211                 | MONETARY AUTHORITIES—CENTRAL BANK           |         | 120             |         |                  |         |                 |         |                 |         | 480             |               | 600          |
| 5221                 | DEPOSITORY CREDIT INTERMEDIATION            |         | 1,842           | 35      |                  |         |                 |         |                 |         | 7,369           | 139           | 9,385        |
| 5222                 | NONDEPOSITORY CREDIT INTERMEDIATION         |         | 10,184          |         |                  |         |                 |         |                 |         | 40,737          |               | 50,921       |
| 5223                 | ACTIVITIES RELATED TO CREDIT INTERMEDIATION |         | 33              |         |                  |         |                 |         |                 |         | 130             |               | 163          |
| 5239                 | OTHER FINANCIAL INVESTMENT ACTIVITIES       |         | 24              |         |                  |         |                 |         |                 |         | 98              |               | 122          |
| 5241                 | INSURANCE CARRIERS                          |         | 14              |         |                  |         |                 |         |                 |         | 56              |               | 71           |
| 5242                 | INSURANCE AGENCIES AND BROKERAGES           |         | 2               |         |                  |         |                 |         |                 |         | 8               |               | 10           |
| 5251                 | INSURANCE AND EMPLOYEE BENEFIT FUNDS        |         |                 | 35      |                  |         |                 |         |                 |         |                 | 139           | 174          |
| 5311                 | LESSORS OF REAL ESTATE                      |         | 604             |         |                  |         |                 |         |                 |         | 2,415           |               | 3,018        |
| 5321                 | AUTOMOTIVE EQUIPMENT RENTAL AND LEASING     |         | 37,949          |         |                  |         |                 |         |                 |         | 151,794         |               | 189,743      |

| Campbell County (17) |  | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|----------------------|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                      |  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 5322                 | CONSUMER GOODS RENTAL                        |         | 5,870           | 171     |                  |         |                 |         |                 |         | 23,479          | 685           | 30,205       |
| 5323                 | GENERAL RENTAL CENTERS                       |         | 1,499           | 13      |                  |         |                 |         |                 |         | 5,996           | 51            | 7,558        |
| 5324                 | MACHINERY AND EQUIPMENT RENTAL AND LEASING   |         | 45,121          | -2,034  | -278             |         |                 |         |                 |         | 180,484         | -8,134        | 215,159      |
| 5331                 | LESSORS OF NONFINANCIAL INTANGIBLE ASSETS    |         |                 |         |                  |         |                 |         |                 |         | 1               |               | 2            |
| 5412                 | ACCOUNTING AND BOOKKEEPING SERVICES          |         | 80              |         |                  |         |                 |         |                 |         | 320             |               | 400          |
| 5413                 | ARCHITECTURAL AND ENGINEERING SERVICES       |         | 443             |         |                  |         |                 |         |                 |         | 1,773           |               | 2,216        |
| 5414                 | SPECIALIZED DESIGN SERVICES                  |         | 40              |         |                  |         |                 |         |                 |         | 159             |               | 198          |
| 5415                 | COMPUTER SYSTEMS DESIGN AND RELATED SERVICES |         | 311             |         |                  |         |                 |         |                 |         | 1,245           |               | 1,556        |
| 5416                 | MANAGEMENT AND TECHNICAL CONSULTING SERVICES |         | 35              |         |                  |         |                 |         |                 |         | 142             |               | 177          |
| 5417                 | SCIENTIFIC RESEARCH AND DEVELOPMENT SERVICES |         | 21              |         |                  |         |                 |         |                 |         | 84              |               | 105          |
| 5418                 | ADVERTISING AND RELATED SERVICES             |         | 1,250           |         |                  |         |                 |         |                 |         | 4,998           |               | 6,248        |
| 5419                 | OTHER PROFESSIONAL AND TECHNICAL SERVICES    |         | 692             | 7       |                  |         |                 |         |                 |         | 2,767           | 29            | 3,494        |
| 5611                 | OFFICE ADMINISTRATIVE SERVICES               |         | 111             | 41      |                  |         |                 |         |                 |         | 444             | 164           | 760          |
| 5613                 | EMPLOYMENT SERVICES                          |         | 2               |         |                  |         |                 |         |                 |         | 8               |               | 10           |
| 5614                 | BUSINESS SUPPORT SERVICES                    |         | 1,360           | 24      |                  |         |                 |         |                 |         | 5,442           | 96            | 6,922        |
| 5615                 | TRAVEL ARRANGEMENT AND RESERVATION SERVICES  |         | 12              |         |                  |         |                 |         |                 |         | 50              |               | 62           |
| 5616                 | INVESTIGATION AND SECURITY SERVICES          |         | 3,141           |         |                  |         |                 |         |                 |         | 12,564          |               | 15,705       |
| 5617                 | SERVICES TO BUILDINGS AND DWELLINGS          |         | 1,257           | 523     |                  |         |                 |         |                 |         | 5,030           | 2,091         | 8,900        |
| 5619                 | OTHER SUPPORT SERVICES                       |         | 465             |         |                  |         |                 |         |                 |         | 1,862           |               | 2,327        |
| 5622                 | WASTE TREATMENT AND DISPOSAL                 |         | 3               |         |                  |         |                 |         |                 |         | 12              |               | 15           |
| 5629                 | REMEDICATION AND OTHER WASTE SERVICES        |         | 1,350           |         |                  |         |                 |         |                 |         | 5,399           |               | 6,749        |
| 6111                 | ELEMENTARY AND SECONDARY SCHOOLS             |         |                 |         |                  |         |                 |         |                 |         | 1               |               | 2            |
| 6112                 | JUNIOR COLLEGES                              |         | 21              |         |                  |         |                 |         |                 |         | 86              |               | 107          |
| 6113                 | COLLEGES AND UNIVERSITIES                    |         | 12              |         |                  |         |                 |         |                 |         | 48              |               | 59           |
| 6114                 | BUSINESS, COMPUTER AND MANAGEMENT TRAINING   |         | 1               |         |                  |         |                 |         |                 |         | 3               |               | 4            |
| 6115                 | TECHNICAL AND TRADE SCHOOLS                  |         | 25              |         |                  |         |                 |         |                 |         | 102             |               | 127          |
| 6116                 | OTHER SCHOOLS AND INSTRUCTION                |         | 6               |         |                  |         |                 |         |                 |         | 25              |               | 32           |
| 6213                 | OFFICES OF OTHER HEALTH PRACTITIONERS        |         | 46              |         |                  |         |                 |         |                 |         | 182             |               | 228          |
| 6216                 | HOME HEALTH CARE SERVICES                    |         |                 | 3       |                  |         |                 |         |                 |         |                 | 13            | 16           |
| 7111                 | PERFORMING ARTS COMPANIES                    |         | 4               |         |                  |         |                 |         |                 |         | 15              |               | 19           |
| 7115                 | INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS |         | 116             |         |                  |         |                 |         |                 |         | 463             |               | 579          |
| 7131                 | AMUSEMENT PARKS AND ARCADES                  |         | 11              | 14      |                  |         |                 |         |                 |         | 45              | 56            | 126          |
| 7139                 | OTHER AMUSEMENT AND RECREATION INDUSTRIES    |         | 3,149           |         |                  |         |                 |         |                 |         | 12,596          |               | 15,745       |
| 7211                 | TRAVELER ACCOMMODATION                       | 23,015  | 13,799          | 19      |                  |         |                 |         |                 |         | 55,197          | 76            | 92,106       |

| Campbell County (17)                               | Lodging       | General Purpose  |                 | Specific Purpose |                 | Resort District |          | Economic Devel. |          | State Sales Tax  | State Use Tax     | County Total     |
|--|---------------|------------------|-----------------|------------------|-----------------|-----------------|----------|-----------------|----------|------------------|-------------------|------------------|
|  | Tax           | Sales Tax        | Use Tax         | Sales Tax        | Use Tax         | Sales Tax       | Use Tax  | Sales Tax       | Use Tax  |                  |                   |                  |
| 7212 RV PARKS AND RECREATIONAL CAMPS               | 2             | 66               |                 |                  |                 |                 |          |                 |          | 265              |                   | 332              |
| 7221 FULL-SERVICE RESTAURANTS                      | 944           | 27,463           | 76              | 9                |                 |                 |          |                 |          | 109,852          | 304               | 138,649          |
| 7222 LIMITED-SERVICE EATING PLACES                 |               | 19,928           | 27              |                  |                 |                 |          |                 |          | 79,711           | 109               | 99,775           |
| 7223 SPECIAL FOOD SERVICES                         |               | 566              | 27              |                  |                 |                 |          |                 |          | 2,264            | 109               | 2,966            |
| 7224 DRINKING PLACES, ALCOHOLIC BEVERAGES          |               | 5,249            |                 |                  |                 |                 |          |                 |          | 20,996           |                   | 26,245           |
| 8111 AUTOMOTIVE REPAIR AND MAINTENANCE             |               | 52,508           | 248             |                  |                 |                 |          |                 |          | 210,033          | 994               | 263,784          |
| 8112 ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE   |               | 2,248            |                 |                  |                 |                 |          |                 |          | 8,994            |                   | 11,242           |
| 8113 COMMERCIAL MACHINERY REPAIR AND MAINTENANCE   |               | 101,791          | 93              | 1                |                 |                 |          |                 |          | 407,164          | 370               | 509,418          |
| 8114 HOUSEHOLD GOODS REPAIR AND MAINTENANCE        |               | 1,809            |                 | -8               |                 |                 |          |                 |          | 7,235            |                   | 9,036            |
| 8121 PERSONAL CARE SERVICES                        |               | 939              |                 |                  |                 |                 |          |                 |          | 3,754            | 1                 | 4,694            |
| 8122 DEATH CARE SERVICES                           |               | 875              | 40              |                  |                 |                 |          |                 |          | 3,502            | 158               | 4,575            |
| 8123 DRYCLEANING AND LAUNDRY SERVICES              |               | 4,146            |                 |                  |                 |                 |          |                 |          | 16,582           |                   | 20,728           |
| 8129 OTHER PERSONAL SERVICES                       |               | 489              |                 |                  |                 |                 |          |                 |          | 1,957            |                   | 2,447            |
| 8134 CIVIC AND SOCIAL ORGANIZATIONS                |               | 376              |                 |                  |                 |                 |          |                 |          | 1,503            |                   | 1,878            |
| 8139 PROFESSIONAL AND SIMILAR ORGANIZATIONS        |               | 173              |                 |                  |                 |                 |          |                 |          | 691              |                   | 863              |
| 9211 EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT |               | 40,176           | 31,859          |                  |                 |                 |          |                 |          | 160,702          | 127,437           | 360,174          |
| 9261 ADMINISTRATION OF ECONOMIC PROGRAMS           |               | 42               |                 |                  |                 |                 |          |                 |          | 169              |                   | 211              |
| <b>Campbell County Total:</b>                      | <b>24,115</b> | <b>1,856,316</b> | <b>-477,856</b> | <b>-96,983</b>   | <b>-126,196</b> | <b>0</b>        | <b>0</b> | <b>0</b>        | <b>0</b> | <b>7,425,285</b> | <b>-1,911,423</b> | <b>6,693,258</b> |



| Carbon County (06)                                | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 1133 LOGGING                                      |         | 11              |         | 11               |         |                 |         |                 |         | 45              |               | 67           |
| 1151 SUPPORT ACTIVITIES FOR CROP PRODUCTION       |         | 55              |         | 55               |         |                 |         |                 |         | 221             |               | 331          |
| 1152 SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION     |         | 238             |         | 238              |         |                 |         |                 |         | 951             |               | 1,426        |
| 2111 OIL AND GAS EXTRACTION                       |         |                 | 5,315   |                  | 5,315   |                 |         |                 |         |                 | 21,261        | 31,892       |
| 2121 COAL MINING                                  |         | 971             |         | 971              |         |                 |         |                 |         | 3,885           |               | 5,828        |
| 2123 NONMETALLIC MINERAL MINING AND QUARRYING     |         | 1,082           |         | 1,082            |         |                 |         |                 |         | 4,329           |               | 6,494        |
| 2131 SUPPORT ACTIVITIES FOR MINING                |         | 84,540          | 555     | 84,313           | 555     |                 |         |                 |         | 338,161         | 2,219         | 510,342      |
| 2211 POWER GENERATION AND SUPPLY                  |         | 19,957          | 714     | 19,957           | 714     |                 |         |                 |         | 79,829          | 2,857         | 124,029      |
| 2212 NATURAL GAS DISTRIBUTION                     |         |                 | 1,674   |                  | 1,674   |                 |         |                 |         |                 | 6,696         | 10,044       |
| 2213 WATER, SEWAGE AND OTHER SYSTEMS              |         | 21              |         | 21               |         |                 |         |                 |         | 86              |               | 128          |
| 2361 RESIDENTIAL BUILDING CONSTRUCTION            |         | 43              |         | 43               |         |                 |         |                 |         | 172             |               | 258          |
| 2362 NONRESIDENTIAL BUILDING CONSTRUCTION         |         | 202             | -35,859 | 202              | -35,897 |                 |         |                 |         | 806             | -143,438      | -213,985     |
| 2371 UTILITY SYSTEM CONSTRUCTION                  |         | 32              | 776     | 32               | 776     |                 |         |                 |         | 130             | 3,103         | 4,849        |
| 2373 HIGHWAY, STREET, AND BRIDGE CONSTRUCTION     |         | 188             |         | 188              |         |                 |         |                 |         | 752             |               | 1,128        |
| 2381 BUILDING FOUNDATION AND EXTERIOR CONTRACTORS |         | 141             |         | 141              |         |                 |         |                 |         | 563             | 2             | 847          |
| 2382 BUILDING EQUIPMENT CONTRACTORS               |         | 1,120           |         | 1,120            |         |                 |         |                 |         | 4,480           |               | 6,721        |
| 2383 BUILDING FINISHING CONTRACTORS               |         | 41              |         | 41               |         |                 |         |                 |         | 164             |               | 247          |
| 2389 OTHER SPECIALTY TRADE CONTRACTORS            |         | 1,267           |         | 1,267            |         |                 |         |                 |         | 5,066           |               | 7,600        |
| 3111 ANIMAL FOOD MANUFACTURING                    |         | 18              |         | 18               |         |                 |         |                 |         | 74              |               | 111          |
| 3121 BEVERAGE MANUFACTURING                       |         | 190             | 12      | 190              | 12      |                 |         |                 |         | 759             | 47            | 1,208        |
| 3122 TOBACCO MANUFACTURING                        |         |                 |         |                  |         |                 |         |                 |         |                 |               | 1            |
| 3149 OTHER TEXTILE PRODUCT MILLS                  |         |                 |         |                  |         |                 |         |                 |         | 2               |               | 2            |
| 3152 CUT AND SEW APPAREL MANUFACTURING            |         | 16              |         | 1                |         |                 |         |                 |         | 65              |               | 82           |
| 3219 OTHER WOOD PRODUCT MANUFACTURING             |         | 20              |         | 20               |         |                 |         |                 |         | 81              |               | 121          |
| 3222 CONVERTED PAPER PRODUCT MANUFACTURING        |         | 1               |         | 1                |         |                 |         |                 |         | 2               |               | 4            |
| 3231 PRINTING AND RELATED SUPPORT ACTIVITIES      |         | 189             |         | 189              |         |                 |         |                 |         | 755             |               | 1,132        |
| 3241 PETROLEUM AND COAL PRODUCTS MANUFACTURING    |         | 179             | 4,054   | 179              | 4,054   |                 |         |                 |         | 715             | 16,217        | 25,399       |
| 3254 PHARMACEUTICAL AND MEDICINE MANUFACTURING    |         | 8               |         | 8                |         |                 |         |                 |         | 32              |               | 48           |
| 3256 SOAP, CLEANING COMPOUND, AND TOILETRY MFG.   |         | 11              |         | 11               |         |                 |         |                 |         | 45              |               | 68           |
| 3259 OTHER CHEMICAL PRODUCT AND PREPARATION MFG.  |         | 947             |         | 947              |         |                 |         |                 |         | 3,789           | 2             | 5,686        |
| 3261 PLASTICS PRODUCT MANUFACTURING               |         | 449             | 3       | 449              | 3       |                 |         |                 |         | 1,796           | 12            | 2,713        |
| 3273 CEMENT AND CONCRETE PRODUCT MANUFACTURING    |         | 1,196           |         | 1,196            |         |                 |         |                 |         | 4,785           |               | 7,178        |
| 3315 FOUNDRIES                                    |         | 94              |         | 94               |         |                 |         |                 |         | 375             |               | 562          |
| 3322 CUTLERY AND HANDTOOL MANUFACTURING           |         | 10              |         | 10               |         |                 |         |                 |         | 41              |               | 62           |

| Carbon County (06)                                 | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 3323 ARCHITECTURAL AND STRUCTURAL METALS MFG.      |         | -213            |         | -233             |         |                 |         |                 |         | -854            |               | -1,300       |
| 3327 MACHINE SHOPS AND THREADED PRODUCT MFG.       |         | 237             |         | 237              |         |                 |         |                 |         | 946             |               | 1,419        |
| 3328 COATING, ENGRAVING, AND HEAT TREATING METALS  |         | 14              |         | 14               |         |                 |         |                 |         | 55              |               | 82           |
| 3329 OTHER FABRICATED METAL PRODUCT MANUFACTURING  |         | 180             |         | 178              |         |                 |         |                 |         | 722             |               | 1,080        |
| 3331 AG., CONSTRUCTION, AND MINING MACHINERY MFG.  |         | 7,224           |         | 7,224            |         |                 |         |                 |         | 28,896          |               | 43,344       |
| 3333 COMMERCIAL AND SERVICE INDUSTRY MACHINERY     |         | 117             |         | 117              |         |                 |         |                 |         | 470             |               | 705          |
| 3334 HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT   |         | 22              |         | 22               |         |                 |         |                 |         | 86              |               | 129          |
| 3335 METALWORKING MACHINERY MANUFACTURING          |         | 68              |         | 68               |         |                 |         |                 |         | 272             |               | 407          |
| 3336 TURBINE AND POWER TRANSMISSION EQUIPMENT MFG. |         | 22              |         | 22               |         |                 |         |                 |         | 88              |               | 132          |
| 3339 OTHER GENERAL PURPOSE MACHINERY MANUFACTURING |         | 89              |         | 89               |         |                 |         |                 |         | 357             |               | 535          |
| 3342 COMMUNICATIONS EQUIPMENT MANUFACTURING        |         |                 |         |                  |         |                 |         |                 |         | 1               |               | 1            |
| 3345 ELECTRONIC INSTRUMENT MANUFACTURING           |         | 3               |         | 3                |         |                 |         |                 |         | 12              |               | 19           |
| 3351 ELECTRIC LIGHTING EQUIPMENT MANUFACTURING     |         | 1               |         |                  |         |                 |         |                 |         | 4               |               | 6            |
| 3359 OTHER ELECTRICAL EQUIPMENT AND COMPONENT MFG. |         | 13              |         | 13               |         |                 |         |                 |         | 51              |               | 76           |
| 3371 HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.    |         | 47              |         | 47               |         |                 |         |                 |         | 186             |               | 279          |
| 3391 MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING  |         | 2               | 2       | 2                | 2       |                 |         |                 |         | 9               | 6             | 23           |
| 3399 OTHER MISCELLANEOUS MANUFACTURING             |         | 105             |         | 102              |         |                 |         |                 |         | 422             |               | 629          |
| 4231 MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS  |         | 481             |         | 481              |         |                 |         |                 |         | 1,925           |               | 2,887        |
| 4232 FURNITURE AND FURNISHING MERCHANT WHOLESALERS |         | 38              |         | 38               |         |                 |         |                 |         | 154             |               | 231          |
| 4233 LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS |         | 20,216          |         | 20,216           |         |                 |         |                 |         | 80,864          |               | 121,296      |
| 4234 COMMERCIAL EQUIP. MERCHANT WHOLESALERS        |         | 1,246           | 24      | 1,240            | 24      |                 |         |                 |         | 4,995           | 97            | 7,627        |
| 4235 METAL AND MINERAL MERCHANT WHOLESALERS        |         | 446             |         | 446              |         |                 |         |                 |         | 1,786           |               | 2,678        |
| 4236 ELECTRIC GOODS MERCHANT WHOLESALERS           |         | 4,054           | 245     | 4,054            | 245     |                 |         |                 |         | 16,216          | 980           | 25,795       |
| 4237 HARDWARE AND PLUMBING MERCHANT WHOLESALERS    |         | 54              |         | 54               |         |                 |         |                 |         | 218             |               | 327          |
| 4238 MACHINERY AND SUPPLY MERCHANT WHOLESALERS     |         | 3,050           |         | 3,050            |         |                 |         |                 |         | 12,198          |               | 18,297       |
| 4239 MISC. DURABLE GOODS MERCHANT WHOLESALERS      |         | 1,596           |         | 1,595            |         |                 |         |                 |         | 6,384           |               | 9,575        |
| 4241 PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS  |         | 429             |         | 429              |         |                 |         |                 |         | 1,715           |               | 2,572        |
| 4242 DRUGGISTS' GOODS MERCHANT WHOLESALERS         |         | 24              |         | 24               |         |                 |         |                 |         | 95              |               | 143          |
| 4244 GROCERY AND RELATED PRODUCT WHOLESALERS       |         | 512             | 2       | 512              | 2       |                 |         |                 |         | 2,048           | 7             | 3,083        |
| 4246 CHEMICAL MERCHANT WHOLESALERS                 |         | 4,292           |         | 4,292            |         |                 |         |                 |         | 17,167          |               | 25,751       |
| 4247 PETROLEUM MERCHANT WHOLESALERS                | 5       | 3,236           | 19      | 3,236            | 19      |                 |         |                 |         | 12,944          | 76            | 19,536       |
| 4248 ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS       |         |                 | 4       |                  | 4       |                 |         |                 |         |                 | 17            | 25           |
| 4249 MISC. NONDURABLE GOODS MERCHANT WHOLESALERS   |         | 50              |         | 50               |         |                 |         |                 |         | 199             |               | 299          |
| 4411 AUTOMOBILE DEALERS                            |         | 1,774           |         | 1,774            |         |                 |         |                 |         | 7,096           |               | 10,644       |

| Carbon County (06) |   | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|--------------------|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                    |   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 4412               | OTHER MOTOR VEHICLE DEALERS                   | 1       | 852             |         | 852              |         |                 |         |                 |         | 3,409           |               | 5,114        |
| 4413               | AUTO PARTS, ACCESSORIES, AND TIRE STORES      |         | 5,654           | 10      | 5,654            | 10      |                 |         |                 |         | 22,614          | 39            | 33,980       |
| 4421               | FURNITURE STORES                              |         | 1,084           |         | 1,084            |         |                 |         |                 |         | 4,338           |               | 6,506        |
| 4422               | HOME FURNISHINGS STORES                       |         | 1,327           |         | 1,327            |         |                 |         |                 |         | 5,306           |               | 7,959        |
| 4431               | ELECTRONICS AND APPLIANCE STORES              |         | 2,937           | 379     | 2,937            | 379     |                 |         |                 |         | 11,749          | 1,515         | 19,896       |
| 4441               | BUILDING MATERIAL AND SUPPLIES DEALERS        |         | 15,100          | 2,922   | 15,080           | 2,922   |                 |         |                 |         | 60,399          | 11,689        | 108,112      |
| 4442               | LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES |         | 83              |         | 83               |         |                 |         |                 |         | 332             |               | 498          |
| 4451               | GROCERY STORES                                |         | 12,587          | 27      | 12,587           | 27      |                 |         |                 |         | 50,348          | 110           | 75,687       |
| 4452               | SPECIALTY FOOD STORES                         | 92      | 420             |         | 420              |         |                 |         |                 |         | 1,679           |               | 2,610        |
| 4453               | BEER, WINE, AND LIQUOR STORES                 | 38      | 1,687           |         | 1,687            |         |                 |         |                 |         | 6,748           |               | 10,160       |
| 4461               | HEALTH AND PERSONAL CARE STORES               |         | 1,958           |         | 1,958            |         |                 |         |                 |         | 7,833           | 1             | 11,751       |
| 4471               | GASOLINE STATIONS                             | 13      | 13,805          | 110     | 13,799           | 110     |                 |         |                 |         | 55,221          | 440           | 83,497       |
| 4481               | CLOTHING STORES                               |         | 1,182           |         | 1,177            |         |                 |         |                 |         | 4,726           |               | 7,085        |
| 4482               | SHOE STORES                                   |         | 27              |         | 27               |         |                 |         |                 |         | 108             |               | 163          |
| 4483               | JEWELRY, LUGGAGE, AND LEATHER GOODS STORES    |         | 295             |         | 295              |         |                 |         |                 |         | 1,181           |               | 1,771        |
| 4511               | SPORTING GOODS AND MUSICAL INSTRUMENT STORES  | 6       | 1,208           |         | 1,202            |         |                 |         |                 |         | 4,831           | 1             | 7,248        |
| 4512               | BOOK, PERIODICAL, AND MUSIC STORES            |         | 106             |         | 106              |         |                 |         |                 |         | 424             | 2             | 639          |
| 4521               | DEPARTMENT STORES                             |         | 5,540           | 5       | 5,540            | 5       |                 |         |                 |         | 22,160          | 20            | 33,270       |
| 4529               | OTHER GENERAL MERCHANDISE STORES              |         | 12,482          | 785     | 12,482           | 785     |                 |         |                 |         | 49,930          | 3,140         | 79,605       |
| 4531               | FLORISTS                                      |         | 329             |         | 329              |         |                 |         |                 |         | 1,317           |               | 1,976        |
| 4532               | OFFICE SUPPLIES, STATIONERY, AND GIFT STORES  | 1       | 2,492           | 74      | 2,491            | 74      |                 |         |                 |         | 9,970           | 298           | 15,401       |
| 4533               | USED MERCHANDISE STORES                       |         | 33              |         | 33               |         |                 |         |                 |         | 133             |               | 199          |
| 4539               | OTHER MISCELLANEOUS STORE RETAILERS           |         | 4,219           | 1,094   | 4,207            | 190     |                 |         |                 |         | 16,874          | 4,376         | 30,961       |
| 4541               | ELECTRONIC SHOPPING AND MAILORDER HOUSES      |         | 7,728           |         | 7,722            |         |                 |         |                 |         | 30,912          |               | 46,361       |
| 4542               | VENDING MACHINE OPERATORS                     |         | 47              |         | 47               |         |                 |         |                 |         | 187             |               | 280          |
| 4543               | DIRECT SELLING ESTABLISHMENTS                 |         | 4,479           | 33      | 4,479            | 33      |                 |         |                 |         | 17,917          | 131           | 27,072       |
| 4812               | NONSCHEDULED AIR TRANSPORTATION               |         | 27              |         | 27               |         |                 |         |                 |         | 109             |               | 164          |
| 4821               | RAIL TRANSPORTATION                           |         |                 | 320     |                  | 320     |                 |         |                 |         |                 | 1,281         | 1,922        |
| 4842               | SPECIALIZED FREIGHT TRUCKING                  |         |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 4852               | INTERURBAN AND RURAL BUS TRANSPORTATION       |         | 3               | 1       | 3                | 1       |                 |         |                 |         | 13              | 2             | 23           |
| 4861               | PIPELINE TRANSPORTATION OF CRUDE OIL          |         |                 | 9       |                  | 9       |                 |         |                 |         |                 | 37            | 56           |
| 4862               | PIPELINE TRANSPORTATION OF NATURAL GAS        |         |                 | 81      |                  | 81      |                 |         |                 |         |                 | 324           | 486          |
| 4884               | SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION    |         | 161             |         | 161              |         |                 |         |                 |         | 643             |               | 965          |
| 4889               | OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION   |         |                 | 42      |                  | 42      |                 |         |                 |         |                 | 168           | 252          |

| Carbon County (06)                                | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 4931 WAREHOUSING AND STORAGE                      |         | 76              |         | 76               |         |                 |         |                 |         | 302             |               | 454          |
| 5111 NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS    |         | 24              |         | 24               |         |                 |         |                 |         | 95              |               | 142          |
| 5112 SOFTWARE PUBLISHERS                          |         | 1               |         |                  |         |                 |         |                 |         | 2               |               | 3            |
| 5121 MOTION PICTURE AND VIDEO INDUSTRIES          |         | 303             |         | 303              |         |                 |         |                 |         | 1,214           |               | 1,821        |
| 5122 SOUND RECORDING INDUSTRIES                   |         | 5               |         | 5                |         |                 |         |                 |         | 22              |               | 33           |
| 5151 RADIO AND TELEVISION BROADCASTING            |         | 17              |         | 17               |         |                 |         |                 |         | 67              |               | 101          |
| 5171 WIRED TELECOMMUNICATIONS CARRIERS            |         | 109             | 1,104   | 109              | 1,104   |                 |         |                 |         | 435             | 4,416         | 7,277        |
| 5172 WIRELESS TELECOMMUNICATIONS CARRIERS         |         | 4,196           | 23      | 4,196            | 23      |                 |         |                 |         | 16,785          | 90            | 25,312       |
| 5173 TELECOMMUNICATIONS RESELLERS                 |         | 5,005           | 16      | 5,005            | 16      |                 |         |                 |         | 20,020          | 65            | 30,128       |
| 5174 SATELLITE TELECOMMUNICATIONS                 |         | 277             |         | 277              |         |                 |         |                 |         | 1,108           |               | 1,662        |
| 5175 CABLE AND OTHER PROGRAM DISTRIBUTION         |         | 219             | 3       | 219              | 3       |                 |         |                 |         | 877             | 13            | 1,335        |
| 5179 OTHER TELECOMMUNICATIONS                     |         | 157             |         | 157              |         |                 |         |                 |         | 630             |               | 944          |
| 5181 ISPS AND WEB SEARCH PORTALS                  |         | 102             |         | 102              |         |                 |         |                 |         | 409             |               | 614          |
| 5182 DATA PROCESSING AND RELATED SERVICES         |         | 8               |         | 8                |         |                 |         |                 |         | 31              |               | 46           |
| 5221 DEPOSITORY CREDIT INTERMEDIATION             |         | 541             | 71      | 541              | 71      |                 |         |                 |         | 2,165           | 284           | 3,674        |
| 5222 NONDEPOSITORY CREDIT INTERMEDIATION          |         | 31              |         | 31               |         |                 |         |                 |         | 124             |               | 185          |
| 5223 ACTIVITIES RELATED TO CREDIT INTERMEDIATION  |         | 9               |         | 9                |         |                 |         |                 |         | 37              |               | 55           |
| 5241 INSURANCE CARRIERS                           |         | 2               |         | 2                |         |                 |         |                 |         | 7               |               | 11           |
| 5313 ACTIVITIES RELATED TO REAL ESTATE            |         | 1,144           |         | 1,144            |         |                 |         |                 |         | 4,578           |               | 6,866        |
| 5321 AUTOMOTIVE EQUIPMENT RENTAL AND LEASING      |         | 2,141           |         | 2,120            |         |                 |         |                 |         | 8,565           |               | 12,826       |
| 5322 CONSUMER GOODS RENTAL                        |         | 2,205           | 61      | 2,205            | 61      |                 |         |                 |         | 8,821           | 244           | 13,596       |
| 5323 GENERAL RENTAL CENTERS                       |         | 220             |         | 220              |         |                 |         |                 |         | 882             |               | 1,323        |
| 5324 MACHINERY AND EQUIPMENT RENTAL AND LEASING   |         | 16,727          | 2,993   | 16,727           | 2,993   |                 |         |                 |         | 66,909          | 11,973        | 118,323      |
| 5412 ACCOUNTING AND BOOKKEEPING SERVICES          |         | 51              |         | 49               |         |                 |         |                 |         | 206             |               | 307          |
| 5413 ARCHITECTURAL AND ENGINEERING SERVICES       |         | 27              |         | 27               |         |                 |         |                 |         | 108             |               | 161          |
| 5414 SPECIALIZED DESIGN SERVICES                  |         | 3               |         | 3                |         |                 |         |                 |         | 14              |               | 21           |
| 5415 COMPUTER SYSTEMS DESIGN AND RELATED SERVICES |         | 70              |         | 70               |         |                 |         |                 |         | 280             |               | 420          |
| 5416 MANAGEMENT AND TECHNICAL CONSULTING SERVICES |         | 21              |         | 21               |         |                 |         |                 |         | 84              |               | 126          |
| 5418 ADVERTISING AND RELATED SERVICES             |         | 23              |         | 23               |         |                 |         |                 |         | 91              |               | 136          |
| 5419 OTHER PROFESSIONAL AND TECHNICAL SERVICES    |         | 204             |         | 236              |         |                 |         |                 |         | 817             |               | 1,258        |
| 5611 OFFICE ADMINISTRATIVE SERVICES               |         | 86              |         | 86               |         |                 |         |                 |         | 342             |               | 513          |
| 5614 BUSINESS SUPPORT SERVICES                    |         | 471             |         | 471              |         |                 |         |                 |         | 1,884           |               | 2,826        |
| 5615 TRAVEL ARRANGEMENT AND RESERVATION SERVICES  |         | 5               |         | 5                |         |                 |         |                 |         | 20              |               | 31           |
| 5616 INVESTIGATION AND SECURITY SERVICES          |         | 58              | 7       | 58               | 7       |                 |         |                 |         | 234             | 29            | 394          |

| Carbon County (06)                                 | Lodging       | General Purpose |               | Specific Purpose |               | Resort District |          | Economic Devel. |          | State Sales Tax  | State Use Tax  | County Total     |
|--|---------------|-----------------|---------------|------------------|---------------|-----------------|----------|-----------------|----------|------------------|----------------|------------------|
|  | Tax           | Sales Tax       | Use Tax       | Sales Tax        | Use Tax       | Sales Tax       | Use Tax  | Sales Tax       | Use Tax  |                  |                |                  |
| 5621 WASTE COLLECTION                              |               | 40              |               | 40               |               |                 |          |                 |          | 160              |                | 239              |
| 5629 REMEDIATION AND OTHER WASTE SERVICES          |               | 17              |               | 17               |               |                 |          |                 |          | 68               |                | 101              |
| 6113 COLLEGES AND UNIVERSITIES                     |               | 5               |               | 5                |               |                 |          |                 |          | 20               |                | 31               |
| 6117 EDUCATIONAL SUPPORT SERVICES                  |               | 1               |               | 1                |               |                 |          |                 |          | 3                |                | 4                |
| 6216 HOME HEALTH CARE SERVICES                     |               | 1               | 1             | 1                | 1             |                 |          |                 |          | 2                | 3              | 8                |
| 6219 OTHER AMBULATORY HEALTH CARE SERVICES         |               | 114             |               | 114              |               |                 |          |                 |          | 457              |                | 685              |
| 7111 PERFORMING ARTS COMPANIES                     |               | 1               |               | 1                |               |                 |          |                 |          | 5                |                | 8                |
| 7115 INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS  |               | 194             | 17            | 194              | 17            |                 |          |                 |          | 777              | 66             | 1,264            |
| 7139 OTHER AMUSEMENT AND RECREATION INDUSTRIES     |               | 10              | 1             | 10               | 1             |                 |          |                 |          | 40               | 3              | 64               |
| 7211 TRAVELER ACCOMMODATION                        | 18,252        | 11,083          | 103           | 11,083           | 103           |                 |          |                 |          | 44,331           | 412            | 85,367           |
| 7212 RV PARKS AND RECREATIONAL CAMPS               | 239           | 174             |               | 174              |               |                 |          |                 |          | 697              |                | 1,284            |
| 7221 FULL-SERVICE RESTAURANTS                      | 2,537         | 9,766           | 25            | 9,727            | 25            |                 |          |                 |          | 39,065           | 100            | 61,245           |
| 7222 LIMITED-SERVICE EATING PLACES                 | 7             | 4,519           | 4             | 4,519            | 4             |                 |          |                 |          | 18,077           | 16             | 27,147           |
| 7223 SPECIAL FOOD SERVICES                         |               | 1,182           |               | 1,182            |               |                 |          |                 |          | 4,728            |                | 7,092            |
| 7224 DRINKING PLACES, ALCOHOLIC BEVERAGES          |               | 2,005           | 3             | 2,039            | 3             |                 |          |                 |          | 8,021            | 12             | 12,083           |
| 8111 AUTOMOTIVE REPAIR AND MAINTENANCE             |               | 7,187           | 8             | 7,187            | 8             |                 |          |                 |          | 28,749           | 31             | 43,170           |
| 8112 ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE   |               | 75              |               | 75               |               |                 |          |                 |          | 299              |                | 449              |
| 8113 COMMERCIAL MACHINERY REPAIR AND MAINTENANCE   |               | -1,902          |               | -397             |               |                 |          |                 |          | -7,608           |                | -9,908           |
| 8114 HOUSEHOLD GOODS REPAIR AND MAINTENANCE        |               | 237             |               | 237              |               |                 |          |                 |          | 946              |                | 1,420            |
| 8121 PERSONAL CARE SERVICES                        |               | 132             |               | 132              |               |                 |          |                 |          | 529              | 1              | 796              |
| 8122 DEATH CARE SERVICES                           |               | 91              |               | 91               |               |                 |          |                 |          | 362              |                | 543              |
| 8123 DRYCLEANING AND LAUNDRY SERVICES              |               | 686             |               | 686              |               |                 |          |                 |          | 2,742            |                | 4,114            |
| 8129 OTHER PERSONAL SERVICES                       |               | 25              |               | 25               |               |                 |          |                 |          | 102              |                | 153              |
| 8134 CIVIC AND SOCIAL ORGANIZATIONS                |               | 276             |               | 276              |               |                 |          |                 |          | 1,103            |                | 1,654            |
| 8139 PROFESSIONAL AND SIMILAR ORGANIZATIONS        |               | 2               |               | 2                |               |                 |          |                 |          | 9                |                | 14               |
| 9211 EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT |               | 11,550          | 5,027         | 11,550           | 5,027         |                 |          |                 |          | 46,202           | 20,107         | 99,463           |
| 9261 ADMINISTRATION OF ECONOMIC PROGRAMS           |               | 14              |               | 14               |               |                 |          |                 |          | 55               |                | 82               |
| <b>Carbon County Total:</b>                        | <b>21,190</b> | <b>342,548</b>  | <b>-7,100</b> | <b>343,723</b>   | <b>-8,041</b> | <b>0</b>        | <b>0</b> | <b>0</b>        | <b>0</b> | <b>1,370,197</b> | <b>-28,399</b> | <b>2,034,118</b> |

| Converse County (13)                               | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 1151 SUPPORT ACTIVITIES FOR CROP PRODUCTION        |         | 4               |         |                  |         |                 |         |                 |         | 14              |               | 18           |
| 2111 OIL AND GAS EXTRACTION                        |         | 204             | 48      |                  |         |                 |         |                 |         | 815             | 193           | 1,260        |
| 2121 COAL MINING                                   |         |                 | 3,934   |                  |         |                 |         |                 |         |                 | 15,735        | 19,669       |
| 2122 METAL ORE MINING                              |         |                 | 912     |                  |         |                 |         |                 |         |                 | 3,647         | 4,558        |
| 2123 NONMETALLIC MINERAL MINING AND QUARRYING      |         | 590             |         |                  |         |                 |         |                 |         | 2,360           |               | 2,950        |
| 2131 SUPPORT ACTIVITIES FOR MINING                 |         | 82,799          | 11      |                  |         |                 |         |                 |         | 331,195         | 45            | 414,050      |
| 2211 POWER GENERATION AND SUPPLY                   |         | 10,852          | 109     |                  |         |                 |         |                 |         | 43,409          | 435           | 54,805       |
| 2212 NATURAL GAS DISTRIBUTION                      |         | 23              | 1,986   |                  |         |                 |         |                 |         | 91              | 7,945         | 10,046       |
| 2213 WATER, SEWAGE AND OTHER SYSTEMS               |         | 1               |         |                  |         |                 |         |                 |         | 5               |               | 7            |
| 2361 RESIDENTIAL BUILDING CONSTRUCTION             |         | 7               |         |                  |         |                 |         |                 |         | 26              |               | 33           |
| 2362 NONRESIDENTIAL BUILDING CONSTRUCTION          |         | 47              | 559     |                  |         |                 |         |                 |         | 189             | 2,237         | 3,032        |
| 2371 UTILITY SYSTEM CONSTRUCTION                   |         | 312             |         |                  |         |                 |         |                 |         | 1,248           |               | 1,560        |
| 2373 HIGHWAY, STREET, AND BRIDGE CONSTRUCTION      |         | 657             |         |                  |         |                 |         |                 |         | 2,628           |               | 3,286        |
| 2381 BUILDING FOUNDATION AND EXTERIOR CONTRACTORS  |         | 1,159           |         |                  |         |                 |         |                 |         | 4,638           |               | 5,797        |
| 2382 BUILDING EQUIPMENT CONTRACTORS                |         | 938             | 266     |                  |         |                 |         |                 |         | 3,752           | 1,063         | 6,018        |
| 2383 BUILDING FINISHING CONTRACTORS                |         | 28              |         |                  |         |                 |         |                 |         | 113             |               | 141          |
| 2389 OTHER SPECIALTY TRADE CONTRACTORS             |         | 447             | 88      |                  |         |                 |         |                 |         | 1,786           | 350           | 2,671        |
| 3113 SUGAR AND CONFECTIONERY PRODUCT MANUFACTURING |         | 1               |         |                  |         |                 |         |                 |         | 3               |               | 3            |
| 3116 ANIMAL SLAUGHTERING AND PROCESSING            |         | 240             |         |                  |         |                 |         |                 |         | 960             |               | 1,200        |
| 3119 OTHER FOOD MANUFACTURING                      |         | 2               |         |                  |         |                 |         |                 |         | 6               |               | 8            |
| 3121 BEVERAGE MANUFACTURING                        |         | 33              |         |                  |         |                 |         |                 |         | 132             |               | 165          |
| 3122 TOBACCO MANUFACTURING                         |         |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 3149 OTHER TEXTILE PRODUCT MILLS                   |         | 4               |         |                  |         |                 |         |                 |         | 16              |               | 20           |
| 3152 CUT AND SEW APPAREL MANUFACTURING             |         | 17              |         |                  |         |                 |         |                 |         | 67              |               | 84           |
| 3219 OTHER WOOD PRODUCT MANUFACTURING              |         | 250             |         |                  |         |                 |         |                 |         | 1,001           |               | 1,252        |
| 3222 CONVERTED PAPER PRODUCT MANUFACTURING         |         |                 |         |                  |         |                 |         |                 |         | 1               |               | 1            |
| 3231 PRINTING AND RELATED SUPPORT ACTIVITIES       |         | 108             |         |                  |         |                 |         |                 |         | 430             |               | 538          |
| 3241 PETROLEUM AND COAL PRODUCTS MANUFACTURING     |         | 7               |         |                  |         |                 |         |                 |         | 26              |               | 33           |
| 3254 PHARMACEUTICAL AND MEDICINE MANUFACTURING     |         | 6               |         |                  |         |                 |         |                 |         | 24              |               | 30           |
| 3259 OTHER CHEMICAL PRODUCT AND PREPARATION MFG.   |         | 115             |         |                  |         |                 |         |                 |         | 458             |               | 573          |
| 3262 RUBBER PRODUCT MANUFACTURING                  |         | 12              |         |                  |         |                 |         |                 |         | 49              |               | 61           |
| 3271 CLAY PRODUCT AND REFRACTORY MANUFACTURING     |         | 58              |         |                  |         |                 |         |                 |         | 231             |               | 289          |
| 3273 CEMENT AND CONCRETE PRODUCT MANUFACTURING     |         | 7,388           | 1       |                  |         |                 |         |                 |         | 29,551          | 2             | 36,942       |
| 3315 FOUNDRIES                                     |         | 155             |         |                  |         |                 |         |                 |         | 620             |               | 776          |

| Converse County (13)                               | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 3322 CUTLERY AND HANDTOOL MANUFACTURING            |         | 3               |         |                  |         |                 |         |                 |         | 12              |               | 15           |
| 3323 ARCHITECTURAL AND STRUCTURAL METALS MFG.      |         | 606             |         |                  |         |                 |         |                 |         | 2,423           |               | 3,028        |
| 3327 MACHINE SHOPS AND THREADED PRODUCT MFG.       |         | 708             | 2       |                  |         |                 |         |                 |         | 2,832           | 9             | 3,551        |
| 3328 COATING, ENGRAVING, AND HEAT TREATING METALS  |         | 6               |         |                  |         |                 |         |                 |         | 24              |               | 30           |
| 3329 OTHER FABRICATED METAL PRODUCT MANUFACTURING  |         | 6               |         |                  |         |                 |         |                 |         | 23              |               | 29           |
| 3331 AG., CONSTRUCTION, AND MINING MACHINERY MFG.  |         | 720             |         |                  |         |                 |         |                 |         | 2,880           |               | 3,600        |
| 3333 COMMERCIAL AND SERVICE INDUSTRY MACHINERY     |         | 375             |         |                  |         |                 |         |                 |         | 1,501           |               | 1,876        |
| 3334 HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT   |         | 407             |         |                  |         |                 |         |                 |         | 1,627           |               | 2,034        |
| 3335 METALWORKING MACHINERY MANUFACTURING          |         | 151             |         |                  |         |                 |         |                 |         | 604             |               | 755          |
| 3339 OTHER GENERAL PURPOSE MACHINERY MANUFACTURING |         | 385             |         |                  |         |                 |         |                 |         | 1,538           |               | 1,923        |
| 3345 ELECTRONIC INSTRUMENT MANUFACTURING           |         | 110             |         |                  |         |                 |         |                 |         | 439             |               | 549          |
| 3351 ELECTRIC LIGHTING EQUIPMENT MANUFACTURING     |         | 2               |         |                  |         |                 |         |                 |         | 7               |               | 9            |
| 3353 ELECTRICAL EQUIPMENT MANUFACTURING            |         | 40              |         |                  |         |                 |         |                 |         | 160             |               | 201          |
| 3363 MOTOR VEHICLE PARTS MANUFACTURING             |         | 7               |         |                  |         |                 |         |                 |         | 30              |               | 37           |
| 3371 HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.    |         | 607             |         |                  |         |                 |         |                 |         | 2,430           |               | 3,037        |
| 3391 MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING  |         |                 | 15      |                  |         |                 |         |                 |         | 2               | 59            | 76           |
| 3399 OTHER MISCELLANEOUS MANUFACTURING             |         | 256             |         |                  |         |                 |         |                 |         | 1,022           |               | 1,278        |
| 4231 MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS  |         | 67              | 2       |                  |         |                 |         |                 |         | 270             | 8             | 348          |
| 4233 LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS |         | 779             |         |                  |         |                 |         |                 |         | 3,115           |               | 3,894        |
| 4234 COMMERCIAL EQUIP. MERCHANT WHOLESALERS        |         | 845             | 9       |                  |         |                 |         |                 |         | 3,389           | 34            | 4,277        |
| 4235 METAL AND MINERAL MERCHANT WHOLESALERS        |         | 202             |         |                  |         |                 |         |                 |         | 807             |               | 1,008        |
| 4236 ELECTRIC GOODS MERCHANT WHOLESALERS           |         | 1,156           |         |                  |         |                 |         |                 |         | 4,622           |               | 5,778        |
| 4237 HARDWARE AND PLUMBING MERCHANT WHOLESALERS    |         | 722             |         |                  |         |                 |         |                 |         | 2,889           |               | 3,611        |
| 4238 MACHINERY AND SUPPLY MERCHANT WHOLESALERS     |         | 13,866          |         |                  |         |                 |         |                 |         | 55,465          |               | 69,332       |
| 4239 MISC. DURABLE GOODS MERCHANT WHOLESALERS      |         | 4,913           |         |                  |         |                 |         |                 |         | 19,653          |               | 24,566       |
| 4241 PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS  |         | 327             |         |                  |         |                 |         |                 |         | 1,308           |               | 1,635        |
| 4242 DRUGGISTS' GOODS MERCHANT WHOLESALERS         |         | 46              |         |                  |         |                 |         |                 |         | 183             |               | 229          |
| 4243 APPAREL AND PIECE GOODS MERCHANT WHOLESALERS  |         | 5               |         |                  |         |                 |         |                 |         | 19              |               | 23           |
| 4244 GROCERY AND RELATED PRODUCT WHOLESALERS       |         | 148             | 1       |                  |         |                 |         |                 |         | 590             | 5             | 744          |
| 4246 CHEMICAL MERCHANT WHOLESALERS                 |         | 3,175           |         |                  |         |                 |         |                 |         | 12,702          |               | 15,877       |
| 4247 PETROLEUM MERCHANT WHOLESALERS                |         | 18,452          | 221     |                  |         |                 |         |                 |         | 73,807          | 883           | 93,363       |
| 4249 MISC. NONDURABLE GOODS MERCHANT WHOLESALERS   |         | 211             |         |                  |         |                 |         |                 |         | 844             |               | 1,056        |
| 4411 AUTOMOBILE DEALERS                            |         | 76              |         |                  |         |                 |         |                 |         | 305             |               | 381          |
| 4412 OTHER MOTOR VEHICLE DEALERS                   |         | 2,165           |         |                  |         |                 |         |                 |         | 8,659           |               | 10,823       |

| Converse County (13)                               | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 4413 AUTO PARTS, ACCESSORIES, AND TIRE STORES      |         | 17,774          | 5       |                  |         |                 |         |                 |         | 71,098          | 18            | 88,895       |
| 4421 FURNITURE STORES                              |         | 322             |         |                  |         |                 |         |                 |         | 1,290           |               | 1,612        |
| 4422 HOME FURNISHINGS STORES                       |         | 955             |         |                  |         |                 |         |                 |         | 3,820           |               | 4,775        |
| 4431 ELECTRONICS AND APPLIANCE STORES              |         | 7,141           | 35      |                  |         |                 |         |                 |         | 28,563          | 139           | 35,877       |
| 4441 BUILDING MATERIAL AND SUPPLIES DEALERS        |         | 11,270          | 602     |                  |         |                 |         |                 |         | 45,081          | 2,409         | 59,362       |
| 4442 LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES |         | 191             |         |                  |         |                 |         |                 |         | 765             |               | 956          |
| 4451 GROCERY STORES                                |         | 5,719           | 128     |                  |         |                 |         |                 |         | 22,876          | 513           | 29,236       |
| 4452 SPECIALTY FOOD STORES                         |         | 99              |         |                  |         |                 |         |                 |         | 395             |               | 493          |
| 4453 BEER, WINE, AND LIQUOR STORES                 |         | 2,221           |         |                  |         |                 |         |                 |         | 8,883           |               | 11,104       |
| 4461 HEALTH AND PERSONAL CARE STORES               |         | 1,068           | 3       |                  |         |                 |         |                 |         | 4,273           | 12            | 5,356        |
| 4471 GASOLINE STATIONS                             |         | 5,221           | 342     |                  |         |                 |         |                 |         | 20,882          | 1,369         | 27,814       |
| 4481 CLOTHING STORES                               |         | 1,190           |         |                  |         |                 |         |                 |         | 4,761           |               | 5,951        |
| 4482 SHOE STORES                                   |         | 9               |         |                  |         |                 |         |                 |         | 37              |               | 46           |
| 4483 JEWELRY, LUGGAGE, AND LEATHER GOODS STORES    |         | 1,588           | 2       |                  |         |                 |         |                 |         | 6,351           | 7             | 7,946        |
| 4511 SPORTING GOODS AND MUSICAL INSTRUMENT STORES  |         | 1,276           |         |                  |         |                 |         |                 |         | 5,106           |               | 6,382        |
| 4512 BOOK, PERIODICAL, AND MUSIC STORES            |         | 107             | 1       |                  |         |                 |         |                 |         | 428             | 3             | 539          |
| 4521 DEPARTMENT STORES                             |         | 489             |         |                  |         |                 |         |                 |         | 1,956           |               | 2,444        |
| 4529 OTHER GENERAL MERCHANDISE STORES              |         | 11,947          | 88      |                  |         |                 |         |                 |         | 47,789          | 351           | 60,175       |
| 4531 FLORISTS                                      |         | 167             |         |                  |         |                 |         |                 |         | 667             |               | 834          |
| 4532 OFFICE SUPPLIES, STATIONERY, AND GIFT STORES  | 1       | 678             | 1       |                  |         |                 |         |                 |         | 2,711           | 3             | 3,393        |
| 4533 USED MERCHANDISE STORES                       |         | 223             |         |                  |         |                 |         |                 |         | 891             |               | 1,114        |
| 4539 OTHER MISCELLANEOUS STORE RETAILERS           |         | 5,640           | 24      |                  |         |                 |         |                 |         | 22,559          | 95            | 28,318       |
| 4541 ELECTRONIC SHOPPING AND MAILORDER HOUSES      |         | 2,114           |         |                  |         |                 |         |                 |         | 8,457           |               | 10,571       |
| 4542 VENDING MACHINE OPERATORS                     |         | 38              |         |                  |         |                 |         |                 |         | 150             |               | 188          |
| 4543 DIRECT SELLING ESTABLISHMENTS                 |         | 8,183           | 2       |                  |         |                 |         |                 |         | 32,731          | 8             | 40,923       |
| 4811 SCHEDULED AIR TRANSPORTATION                  |         |                 |         |                  |         |                 |         |                 |         |                 | 2             | 2            |
| 4821 RAIL TRANSPORTATION                           |         |                 | 600     |                  |         |                 |         |                 |         |                 | 2,402         | 3,002        |
| 4841 GENERAL FREIGHT TRUCKING                      |         | 15              |         |                  |         |                 |         |                 |         | 61              |               | 76           |
| 4842 SPECIALIZED FREIGHT TRUCKING                  |         |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 4855 CHARTER BUS INDUSTRY                          |         | 14              |         |                  |         |                 |         |                 |         | 54              |               | 68           |
| 4881 SUPPORT ACTIVITIES FOR AIR TRANSPORTATION     |         | 121             |         |                  |         |                 |         |                 |         | 486             |               | 607          |
| 4884 SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION    |         | 30              |         |                  |         |                 |         |                 |         | 120             |               | 150          |
| 4885 FREIGHT TRANSPORTATION ARRANGEMENT            |         | 26              |         |                  |         |                 |         |                 |         | 104             |               | 130          |
| 4931 WAREHOUSING AND STORAGE                       |         | 96              |         |                  |         |                 |         |                 |         | 384             |               | 479          |



| Converse County (13) |  | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|----------------------|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                      |  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 5111                 | NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS    |         | 82              |         |                  |         |                 |         |                 |         | 329             |               | 412          |
| 5112                 | SOFTWARE PUBLISHERS                          |         | 10              |         |                  |         |                 |         |                 |         | 42              |               | 52           |
| 5122                 | SOUND RECORDING INDUSTRIES                   |         | 4               |         |                  |         |                 |         |                 |         | 17              |               | 21           |
| 5151                 | RADIO AND TELEVISION BROADCASTING            |         | 5               |         |                  |         |                 |         |                 |         | 20              |               | 25           |
| 5171                 | WIRED TELECOMMUNICATIONS CARRIERS            |         | 335             |         |                  |         |                 |         |                 |         | 1,340           |               | 1,675        |
| 5172                 | WIRELESS TELECOMMUNICATIONS CARRIERS         |         | 135             |         |                  |         |                 |         |                 |         | 542             |               | 677          |
| 5173                 | TELECOMMUNICATIONS RESELLERS                 |         | 2,817           | 57      |                  |         |                 |         |                 |         | 11,266          | 228           | 14,368       |
| 5174                 | SATELLITE TELECOMMUNICATIONS                 |         | 520             |         |                  |         |                 |         |                 |         | 2,080           |               | 2,599        |
| 5175                 | CABLE AND OTHER PROGRAM DISTRIBUTION         |         | 38              |         |                  |         |                 |         |                 |         | 150             |               | 188          |
| 5179                 | OTHER TELECOMMUNICATIONS                     |         | 23              |         |                  |         |                 |         |                 |         | 93              |               | 116          |
| 5181                 | ISPS AND WEB SEARCH PORTALS                  |         | 80              | 89      |                  |         |                 |         |                 |         | 318             | 356           | 843          |
| 5182                 | DATA PROCESSING AND RELATED SERVICES         |         | 35              |         |                  |         |                 |         |                 |         | 139             |               | 173          |
| 5211                 | MONETARY AUTHORITIES—CENTRAL BANK            |         | 4               |         |                  |         |                 |         |                 |         | 15              |               | 18           |
| 5221                 | DEPOSITORY CREDIT INTERMEDIATION             |         |                 | 24      |                  |         |                 |         |                 |         |                 | 95            | 119          |
| 5222                 | NONDEPOSITORY CREDIT INTERMEDIATION          |         | 248             |         |                  |         |                 |         |                 |         | 991             |               | 1,239        |
| 5223                 | ACTIVITIES RELATED TO CREDIT INTERMEDIATION  |         | 3               |         |                  |         |                 |         |                 |         | 13              |               | 16           |
| 5241                 | INSURANCE CARRIERS                           |         | 1               |         |                  |         |                 |         |                 |         | 5               |               | 7            |
| 5311                 | LESSORS OF REAL ESTATE                       |         | 10              |         |                  |         |                 |         |                 |         | 41              |               | 52           |
| 5321                 | AUTOMOTIVE EQUIPMENT RENTAL AND LEASING      |         | 1,466           |         |                  |         |                 |         |                 |         | 5,862           |               | 7,328        |
| 5322                 | CONSUMER GOODS RENTAL                        |         | 711             | 2       |                  |         |                 |         |                 |         | 2,842           | 7             | 3,561        |
| 5323                 | GENERAL RENTAL CENTERS                       |         | 641             |         |                  |         |                 |         |                 |         | 2,563           |               | 3,204        |
| 5324                 | MACHINERY AND EQUIPMENT RENTAL AND LEASING   |         | 13,202          | 602     |                  |         |                 |         |                 |         | 52,810          | 2,409         | 69,023       |
| 5331                 | LESSORS OF NONFINANCIAL INTANGIBLE ASSETS    |         | 1               |         |                  |         |                 |         |                 |         | 3               |               | 3            |
| 5412                 | ACCOUNTING AND BOOKKEEPING SERVICES          |         | 33              |         |                  |         |                 |         |                 |         | 132             |               | 165          |
| 5413                 | ARCHITECTURAL AND ENGINEERING SERVICES       |         | 57              |         |                  |         |                 |         |                 |         | 226             |               | 283          |
| 5414                 | SPECIALIZED DESIGN SERVICES                  |         | 40              |         |                  |         |                 |         |                 |         | 161             |               | 201          |
| 5415                 | COMPUTER SYSTEMS DESIGN AND RELATED SERVICES |         | 261             |         |                  |         |                 |         |                 |         | 1,043           |               | 1,304        |
| 5416                 | MANAGEMENT AND TECHNICAL CONSULTING SERVICES |         | 11              |         |                  |         |                 |         |                 |         | 46              |               | 57           |
| 5418                 | ADVERTISING AND RELATED SERVICES             |         | 11              |         |                  |         |                 |         |                 |         | 42              |               | 53           |
| 5419                 | OTHER PROFESSIONAL AND TECHNICAL SERVICES    |         | 94              | 4       |                  |         |                 |         |                 |         | 377             | 16            | 492          |
| 5611                 | OFFICE ADMINISTRATIVE SERVICES               |         | 5               |         |                  |         |                 |         |                 |         | 20              |               | 25           |
| 5614                 | BUSINESS SUPPORT SERVICES                    |         | -3              |         |                  |         |                 |         |                 |         | -13             |               | -16          |
| 5615                 | TRAVEL ARRANGEMENT AND RESERVATION SERVICES  |         | 6               |         |                  |         |                 |         |                 |         | 23              |               | 29           |
| 5616                 | INVESTIGATION AND SECURITY SERVICES          |         | 31              |         |                  |         |                 |         |                 |         | 126             |               | 157          |

| Converse County (13)          |   | Lodging      | General Purpose |               | Specific Purpose |          | Resort District |          | Economic Devel. |          | State Sales Tax  | State Use Tax | County Total     |
|-------------------------------|---|--------------|-----------------|---------------|------------------|----------|-----------------|----------|-----------------|----------|------------------|---------------|------------------|
|                               |   | Tax          | Sales Tax       | Use Tax       | Sales Tax        | Use Tax  | Sales Tax       | Use Tax  | Sales Tax       | Use Tax  |                  |               |                  |
| 5617                          | SERVICES TO BUILDINGS AND DWELLINGS           |              | 586             |               |                  |          |                 |          |                 |          | 2,345            |               | 2,931            |
| 5619                          | OTHER SUPPORT SERVICES                        |              | 24              |               |                  |          |                 |          |                 |          | 98               |               | 122              |
| 5629                          | REMEDIATION AND OTHER WASTE SERVICES          |              | 305             |               |                  |          |                 |          |                 |          | 1,222            |               | 1,527            |
| 6111                          | ELEMENTARY AND SECONDARY SCHOOLS              |              | 1               |               |                  |          |                 |          |                 |          | 2                |               | 3                |
| 6112                          | JUNIOR COLLEGES                               |              | 31              |               |                  |          |                 |          |                 |          | 123              |               | 154              |
| 6113                          | COLLEGES AND UNIVERSITIES                     |              | 6               |               |                  |          |                 |          |                 |          | 23               |               | 29               |
| 6117                          | EDUCATIONAL SUPPORT SERVICES                  |              |                 |               |                  |          |                 |          |                 |          |                  |               | 1                |
| 6213                          | OFFICES OF OTHER HEALTH PRACTITIONERS         |              |                 |               |                  |          |                 |          |                 |          | 1                |               | 1                |
| 6216                          | HOME HEALTH CARE SERVICES                     |              |                 | 5             |                  |          |                 |          |                 |          |                  | 19            | 24               |
| 7113                          | PROMOTERS OF PERFORMING ARTS AND SPORTS       | 1            | 122             |               |                  |          |                 |          |                 |          | 488              |               | 610              |
| 7115                          | INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS  |              | 1,792           |               |                  |          |                 |          |                 |          | 7,167            |               | 8,959            |
| 7121                          | MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS    |              | 1               |               |                  |          |                 |          |                 |          | 5                |               | 6                |
| 7139                          | OTHER AMUSEMENT AND RECREATION INDUSTRIES     |              | 26              |               |                  |          |                 |          |                 |          | 104              |               | 131              |
| 7211                          | TRAVELER ACCOMMODATION                        | 5,540        | 2,230           |               |                  |          |                 |          |                 |          | 8,920            |               | 16,690           |
| 7212                          | RV PARKS AND RECREATIONAL CAMPS               | 22           | 9               |               |                  |          |                 |          |                 |          | 36               |               | 67               |
| 7221                          | FULL-SERVICE RESTAURANTS                      | 466          | 6,721           | 8             |                  |          |                 |          |                 |          | 26,884           | 33            | 34,113           |
| 7222                          | LIMITED-SERVICE EATING PLACES                 |              | 2,986           | 2             |                  |          |                 |          |                 |          | 11,944           | 8             | 14,940           |
| 7223                          | SPECIAL FOOD SERVICES                         |              | 167             |               |                  |          |                 |          |                 |          | 668              |               | 834              |
| 7224                          | DRINKING PLACES, ALCOHOLIC BEVERAGES          | 221          | 1,953           |               |                  |          |                 |          |                 |          | 7,811            |               | 9,984            |
| 8111                          | AUTOMOTIVE REPAIR AND MAINTENANCE             |              | 6,427           |               |                  |          |                 |          |                 |          | 25,706           |               | 32,133           |
| 8112                          | ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE   |              | 286             |               |                  |          |                 |          |                 |          | 1,145            |               | 1,431            |
| 8113                          | COMMERCIAL MACHINERY REPAIR AND MAINTENANCE   |              | 22,289          | 20            |                  |          |                 |          |                 |          | 89,155           | 81            | 111,545          |
| 8114                          | HOUSEHOLD GOODS REPAIR AND MAINTENANCE        |              | 342             |               |                  |          |                 |          |                 |          | 1,367            |               | 1,708            |
| 8121                          | PERSONAL CARE SERVICES                        |              | 52              |               |                  |          |                 |          |                 |          | 207              | 1             | 259              |
| 8122                          | DEATH CARE SERVICES                           |              | 313             |               |                  |          |                 |          |                 |          | 1,252            |               | 1,565            |
| 8123                          | DRYCLEANING AND LAUNDRY SERVICES              |              | 595             | 16            |                  |          |                 |          |                 |          | 2,380            | 62            | 3,053            |
| 8129                          | OTHER PERSONAL SERVICES                       |              | 4               |               |                  |          |                 |          |                 |          | 16               |               | 20               |
| 8134                          | CIVIC AND SOCIAL ORGANIZATIONS                |              | 88              |               |                  |          |                 |          |                 |          | 351              |               | 439              |
| 8139                          | PROFESSIONAL AND SIMILAR ORGANIZATIONS        |              | 10              |               |                  |          |                 |          |                 |          | 41               |               | 52               |
| 9211                          | EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT |              | 12,692          | 5,931         |                  |          |                 |          |                 |          | 50,767           | 23,723        | 93,112           |
| <b>Converse County Total:</b> |   | <b>6,250</b> | <b>324,908</b>  | <b>16,755</b> | <b>0</b>         | <b>0</b> | <b>0</b>        | <b>0</b> | <b>0</b>        | <b>0</b> | <b>1,299,641</b> | <b>67,022</b> | <b>1,714,576</b> |

| Crook County (18)                                  | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 1151 SUPPORT ACTIVITIES FOR CROP PRODUCTION        |         | 1               |         | 1                |         |                 |         |                 |         | 3               |               | 4            |
| 2123 NONMETALLIC MINERAL MINING AND QUARRYING      |         | 30              | 179     | 30               | 179     |                 |         |                 |         | 122             | 716           | 1,257        |
| 2131 SUPPORT ACTIVITIES FOR MINING                 |         | 7,473           | 4       | 7,473            | 4       |                 |         |                 |         | 29,894          | 18            | 44,867       |
| 2211 POWER GENERATION AND SUPPLY                   |         | 7,459           | 637     | 7,459            | 637     |                 |         |                 |         | 29,836          | 2,547         | 48,576       |
| 2361 RESIDENTIAL BUILDING CONSTRUCTION             |         | 7               | 298     | 7                | 298     |                 |         |                 |         | 26              | 1,190         | 1,824        |
| 2362 NONRESIDENTIAL BUILDING CONSTRUCTION          |         | 118             | 1,617   | 118              | 1,617   |                 |         |                 |         | 473             | 6,469         | 10,412       |
| 2371 UTILITY SYSTEM CONSTRUCTION                   |         | 15              |         | 15               |         |                 |         |                 |         | 59              |               | 89           |
| 2381 BUILDING FOUNDATION AND EXTERIOR CONTRACTORS  |         | 81              |         | 81               |         |                 |         |                 |         | 323             | 1             | 485          |
| 2382 BUILDING EQUIPMENT CONTRACTORS                |         | 208             |         | 208              |         |                 |         |                 |         | 831             |               | 1,246        |
| 2383 BUILDING FINISHING CONTRACTORS                |         | 6               | 35      | 6                | 35      |                 |         |                 |         | 25              | 140           | 247          |
| 2389 OTHER SPECIALTY TRADE CONTRACTORS             |         | 319             |         | 319              |         |                 |         |                 |         | 1,276           |               | 1,914        |
| 3121 BEVERAGE MANUFACTURING                        |         | 24              |         | 24               |         |                 |         |                 |         | 95              |               | 143          |
| 3122 TOBACCO MANUFACTURING                         |         |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 3141 TEXTILE FURNISHINGS MILLS                     |         | 1               |         | 1                |         |                 |         |                 |         | 4               |               | 6            |
| 3152 CUT AND SEW APPAREL MANUFACTURING             |         | 2               |         | 2                |         |                 |         |                 |         | 8               |               | 12           |
| 3231 PRINTING AND RELATED SUPPORT ACTIVITIES       |         | 169             |         | 169              |         |                 |         |                 |         | 676             |               | 1,014        |
| 3254 PHARMACEUTICAL AND MEDICINE MANUFACTURING     |         | 6               |         | 6                |         |                 |         |                 |         | 23              |               | 34           |
| 3259 OTHER CHEMICAL PRODUCT AND PREPARATION MFG.   |         | 15              |         | 15               |         |                 |         |                 |         | 62              |               | 92           |
| 3261 PLASTICS PRODUCT MANUFACTURING                |         | 1               |         | 1                |         |                 |         |                 |         | 6               |               | 9            |
| 3262 RUBBER PRODUCT MANUFACTURING                  |         | 1               |         | 1                |         |                 |         |                 |         | 4               |               | 7            |
| 3273 CEMENT AND CONCRETE PRODUCT MANUFACTURING     |         | 298             | 25      | 298              | 25      |                 |         |                 |         | 1,192           | 99            | 1,937        |
| 3315 FOUNDRIES                                     |         | 820             |         | 820              |         |                 |         |                 |         | 3,278           |               | 4,917        |
| 3327 MACHINE SHOPS AND THREADED PRODUCT MFG.       |         | 191             |         | 191              |         |                 |         |                 |         | 764             |               | 1,147        |
| 3328 COATING, ENGRAVING, AND HEAT TREATING METALS  |         | 7               |         | 7                |         |                 |         |                 |         | 29              |               | 44           |
| 3329 OTHER FABRICATED METAL PRODUCT MANUFACTURING  |         | 137             |         | 137              |         |                 |         |                 |         | 547             |               | 820          |
| 3331 AG., CONSTRUCTION, AND MINING MACHINERY MFG.  |         | 43              |         | 43               |         |                 |         |                 |         | 170             |               | 256          |
| 3333 COMMERCIAL AND SERVICE INDUSTRY MACHINERY     |         | 1               |         | 1                |         |                 |         |                 |         | 2               |               | 3            |
| 3335 METALWORKING MACHINERY MANUFACTURING          |         | 2               |         | 2                |         |                 |         |                 |         | 9               |               | 14           |
| 3342 COMMUNICATIONS EQUIPMENT MANUFACTURING        |         | 95              |         | 95               |         |                 |         |                 |         | 380             |               | 570          |
| 3351 ELECTRIC LIGHTING EQUIPMENT MANUFACTURING     |         | 1               |         | 1                |         |                 |         |                 |         | 5               |               | 8            |
| 3391 MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING  |         | 21              |         | 21               |         |                 |         |                 |         | 85              |               | 128          |
| 3399 OTHER MISCELLANEOUS MANUFACTURING             |         | 33              |         | 33               |         |                 |         |                 |         | 132             |               | 199          |
| 4231 MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS  |         | 11              |         | 11               |         |                 |         |                 |         | 42              |               | 63           |
| 4233 LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS |         | 205             |         | 205              |         |                 |         |                 |         | 818             |               | 1,227        |

| Crook County (18) | Lodging                                       | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|-------------------|---|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                   | Tax   | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 4234              | COMMERCIAL EQUIP. MERCHANT WHOLESALERS        |                 | 168     | 1                | 168     | 1               |         |                 |         | 675             | 6             | 1,019        |
| 4236              | ELECTRIC GOODS MERCHANT WHOLESALERS           |                 | 169     |                  | 169     |                 |         |                 |         | 675             |               | 1,013        |
| 4237              | HARDWARE AND PLUMBING MERCHANT WHOLESALERS    |                 | 244     |                  | 244     |                 |         |                 |         | 975             |               | 1,462        |
| 4238              | MACHINERY AND SUPPLY MERCHANT WHOLESALERS     |                 | 943     | -2               | 943     | -2              |         |                 |         | 3,771           | -9            | 5,643        |
| 4239              | MISC. DURABLE GOODS MERCHANT WHOLESALERS      |                 | 1,336   |                  | 1,336   |                 |         |                 |         | 5,345           |               | 8,017        |
| 4241              | PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS  |                 | 20      |                  | 20      |                 |         |                 |         | 78              |               | 117          |
| 4242              | DRUGGISTS' GOODS MERCHANT WHOLESALERS         |                 | 57      |                  | 57      |                 |         |                 |         | 228             |               | 342          |
| 4244              | GROCERY AND RELATED PRODUCT WHOLESALERS       |                 | 109     | 1                | 109     | 1               |         |                 |         | 436             | 3             | 659          |
| 4246              | CHEMICAL MERCHANT WHOLESALERS                 |                 | 822     |                  | 822     |                 |         |                 |         | 3,287           |               | 4,931        |
| 4247              | PETROLEUM MERCHANT WHOLESALERS                |                 | 859     |                  | 859     |                 |         |                 |         | 3,434           |               | 5,151        |
| 4249              | MISC. NONDURABLE GOODS MERCHANT WHOLESALERS   | 8               | 28      |                  | 28      |                 |         |                 |         | 111             |               | 175          |
| 4411              | AUTOMOBILE DEALERS                            |                 | 722     |                  | 722     |                 |         |                 |         | 2,887           |               | 4,330        |
| 4412              | OTHER MOTOR VEHICLE DEALERS                   |                 | 222     |                  | 222     |                 |         |                 |         | 889             |               | 1,333        |
| 4413              | AUTO PARTS, ACCESSORIES, AND TIRE STORES      |                 | 330     |                  | 330     |                 |         |                 |         | 1,322           |               | 1,983        |
| 4421              | FURNITURE STORES                              |                 | 380     |                  | 380     |                 |         |                 |         | 1,521           |               | 2,282        |
| 4422              | HOME FURNISHINGS STORES                       |                 | 195     | 316              | 195     | 316             |         |                 |         | 778             | 1,263         | 3,062        |
| 4431              | ELECTRONICS AND APPLIANCE STORES              |                 | 3,295   | 25               | 3,295   | 25              |         |                 |         | 13,179          | 99            | 19,917       |
| 4441              | BUILDING MATERIAL AND SUPPLIES DEALERS        |                 | 6,377   | 839              | 6,377   | 839             |         |                 |         | 25,509          | 3,357         | 43,299       |
| 4442              | LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES |                 | 96      |                  | 96      |                 |         |                 |         | 382             |               | 574          |
| 4451              | GROCERY STORES                                |                 | 1,661   |                  | 1,661   |                 |         |                 |         | 6,644           |               | 9,966        |
| 4452              | SPECIALTY FOOD STORES                         |                 | 42      |                  | 42      |                 |         |                 |         | 168             |               | 252          |
| 4453              | BEER, WINE, AND LIQUOR STORES                 |                 | 282     |                  | 282     |                 |         |                 |         | 1,126           |               | 1,690        |
| 4461              | HEALTH AND PERSONAL CARE STORES               |                 | 311     |                  | 311     |                 |         |                 |         | 1,245           |               | 1,867        |
| 4471              | GASOLINE STATIONS                             |                 | 4,164   | 21               | 4,164   | 21              |         |                 |         | 16,657          | 83            | 25,111       |
| 4481              | CLOTHING STORES                               |                 | 442     |                  | 442     |                 |         |                 |         | 1,769           |               | 2,654        |
| 4482              | SHOE STORES                                   |                 | 16      |                  | 16      |                 |         |                 |         | 64              |               | 96           |
| 4483              | JEWELRY, LUGGAGE, AND LEATHER GOODS STORES    |                 | 154     |                  | 154     |                 |         |                 |         | 615             |               | 922          |
| 4511              | SPORTING GOODS AND MUSICAL INSTRUMENT STORES  | 1               | 124     | 11               | 124     | 11              |         |                 |         | 496             | 44            | 810          |
| 4512              | BOOK, PERIODICAL, AND MUSIC STORES            |                 | 9       |                  | 9       |                 |         |                 |         | 36              | 2             | 57           |
| 4521              | DEPARTMENT STORES                             |                 | 182     |                  | 182     |                 |         |                 |         | 730             |               | 1,094        |
| 4529              | OTHER GENERAL MERCHANDISE STORES              |                 | 2,897   | 199              | 2,897   | 199             |         |                 |         | 11,590          | 796           | 18,579       |
| 4532              | OFFICE SUPPLIES, STATIONERY, AND GIFT STORES  | 16              | 802     |                  | 802     |                 |         |                 |         | 3,207           | 1             | 4,828        |
| 4533              | USED MERCHANDISE STORES                       |                 | 48      |                  | 48      |                 |         |                 |         | 194             |               | 291          |
| 4539              | OTHER MISCELLANEOUS STORE RETAILERS           | 1               | 2,521   | 2                | 2,521   | 2               |         |                 |         | 10,083          | 7             | 15,135       |

| Crook County (18) |  | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|-------------------|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                   |  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 4541              | ELECTRONIC SHOPPING AND MAILORDER HOUSES     |         | 398             |         | 398              |         |                 |         |                 |         | 1,592           |               | 2,387        |
| 4542              | VENDING MACHINE OPERATORS                    |         | 3               |         | 3                |         |                 |         |                 |         | 11              |               | 16           |
| 4543              | DIRECT SELLING ESTABLISHMENTS                |         | 3,207           | 1       | 3,207            | 1       |                 |         |                 |         | 12,827          | 4             | 19,247       |
| 4821              | RAIL TRANSPORTATION                          |         |                 | 6       |                  | 6       |                 |         |                 |         |                 | 26            | 38           |
| 4841              | GENERAL FREIGHT TRUCKING                     |         | 1               |         | 1                |         |                 |         |                 |         | 4               |               | 6            |
| 4884              | SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION   |         | 105             |         | 105              |         |                 |         |                 |         | 422             |               | 632          |
| 4931              | WAREHOUSING AND STORAGE                      |         | 6               |         | 6                |         |                 |         |                 |         | 25              |               | 37           |
| 5111              | NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS    |         | 4               |         | 4                |         |                 |         |                 |         | 17              |               | 25           |
| 5122              | SOUND RECORDING INDUSTRIES                   |         | 3               |         | 3                |         |                 |         |                 |         | 11              |               | 17           |
| 5151              | RADIO AND TELEVISION BROADCASTING            |         | 4               |         | 4                |         |                 |         |                 |         | 16              |               | 24           |
| 5171              | WIRED TELECOMMUNICATIONS CARRIERS            |         | 351             | 1       | 351              | 1       |                 |         |                 |         | 1,405           | 4             | 2,113        |
| 5172              | WIRELESS TELECOMMUNICATIONS CARRIERS         |         | 563             | 1       | 563              | 1       |                 |         |                 |         | 2,251           | 3             | 3,382        |
| 5173              | TELECOMMUNICATIONS RESELLERS                 |         | 1,806           |         | 1,806            |         |                 |         |                 |         | 7,223           |               | 10,835       |
| 5174              | SATELLITE TELECOMMUNICATIONS                 |         | 370             |         | 370              |         |                 |         |                 |         | 1,481           |               | 2,221        |
| 5175              | CABLE AND OTHER PROGRAM DISTRIBUTION         |         | 35              |         | 35               |         |                 |         |                 |         | 141             |               | 212          |
| 5179              | OTHER TELECOMMUNICATIONS                     |         | 8               |         | 8                |         |                 |         |                 |         | 32              |               | 48           |
| 5181              | ISPS AND WEB SEARCH PORTALS                  |         | 40              |         | 40               |         |                 |         |                 |         | 161             |               | 241          |
| 5182              | DATA PROCESSING AND RELATED SERVICES         |         | 3               |         | 3                |         |                 |         |                 |         | 11              |               | 17           |
| 5222              | NONDEPOSITORY CREDIT INTERMEDIATION          |         | 9               |         | 9                |         |                 |         |                 |         | 36              |               | 53           |
| 5223              | ACTIVITIES RELATED TO CREDIT INTERMEDIATION  |         | 3               |         | 3                |         |                 |         |                 |         | 13              |               | 20           |
| 5241              | INSURANCE CARRIERS                           |         | 6               |         | 6                |         |                 |         |                 |         | 24              |               | 36           |
| 5321              | AUTOMOTIVE EQUIPMENT RENTAL AND LEASING      |         | 232             |         | 232              |         |                 |         |                 |         | 927             |               | 1,391        |
| 5322              | CONSUMER GOODS RENTAL                        |         | 36              |         | 36               |         |                 |         |                 |         | 142             |               | 214          |
| 5323              | GENERAL RENTAL CENTERS                       |         | 27              |         | 27               |         |                 |         |                 |         | 109             |               | 163          |
| 5324              | MACHINERY AND EQUIPMENT RENTAL AND LEASING   |         | 1,920           |         | 1,920            |         |                 |         |                 |         | 7,678           |               | 11,517       |
| 5412              | ACCOUNTING AND BOOKKEEPING SERVICES          |         | 8               |         | 8                |         |                 |         |                 |         | 33              |               | 50           |
| 5413              | ARCHITECTURAL AND ENGINEERING SERVICES       |         | 31              |         | 31               |         |                 |         |                 |         | 124             |               | 187          |
| 5414              | SPECIALIZED DESIGN SERVICES                  |         | 1               |         | 1                |         |                 |         |                 |         | 3               |               | 5            |
| 5415              | COMPUTER SYSTEMS DESIGN AND RELATED SERVICES |         | 14              |         | 14               |         |                 |         |                 |         | 57              |               | 86           |
| 5416              | MANAGEMENT AND TECHNICAL CONSULTING SERVICES |         | 5               |         | 5                |         |                 |         |                 |         | 21              |               | 31           |
| 5418              | ADVERTISING AND RELATED SERVICES             |         |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 5419              | OTHER PROFESSIONAL AND TECHNICAL SERVICES    |         | 187             | 18      | 187              | 18      |                 |         |                 |         | 747             | 73            | 1,230        |
| 5613              | EMPLOYMENT SERVICES                          |         | 1               |         | 1                |         |                 |         |                 |         | 2               |               | 3            |
| 5614              | BUSINESS SUPPORT SERVICES                    |         | 6               |         | 6                |         |                 |         |                 |         | 23              |               | 34           |

| Crook County (18)                                  | Lodging      | General Purpose |               | Specific Purpose |               | Resort District |          | Economic Devel. |          | State Sales Tax | State Use Tax | County Total   |
|--|--------------|-----------------|---------------|------------------|---------------|-----------------|----------|-----------------|----------|-----------------|---------------|----------------|
|  | Tax          | Sales Tax       | Use Tax       | Sales Tax        | Use Tax       | Sales Tax       | Use Tax  | Sales Tax       | Use Tax  |                 |               |                |
| 5615 TRAVEL ARRANGEMENT AND RESERVATION SERVICES   |              | 4               |               | 4                |               |                 |          |                 |          | 17              |               | 25             |
| 5616 INVESTIGATION AND SECURITY SERVICES           |              | 2               |               | 2                |               |                 |          |                 |          | 9               |               | 14             |
| 5617 SERVICES TO BUILDINGS AND DWELLINGS           |              | 9               |               | 9                |               |                 |          |                 |          | 38              |               | 57             |
| 5619 OTHER SUPPORT SERVICES                        |              | 85              |               | 85               |               |                 |          |                 |          | 340             |               | 510            |
| 5621 WASTE COLLECTION                              |              | 97              |               | 97               |               |                 |          |                 |          | 388             |               | 583            |
| 6112 JUNIOR COLLEGES                               |              | 6               |               | 6                |               |                 |          |                 |          | 25              |               | 38             |
| 6113 COLLEGES AND UNIVERSITIES                     |              | 4               |               | 4                |               |                 |          |                 |          | 17              |               | 25             |
| 6114 BUSINESS, COMPUTER AND MANAGEMENT TRAINING    |              | 1               |               | 1                |               |                 |          |                 |          | 4               |               | 6              |
| 6216 HOME HEALTH CARE SERVICES                     |              | 2               |               | 2                |               |                 |          |                 |          | 8               |               | 11             |
| 7115 INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS  |              | 472             |               | 472              |               |                 |          |                 |          | 1,888           |               | 2,833          |
| 7131 AMUSEMENT PARKS AND ARCADES                   |              |                 | 1             |                  | 1             |                 |          |                 |          |                 | 2             | 3              |
| 7139 OTHER AMUSEMENT AND RECREATION INDUSTRIES     | 17           | 119             | 4             | 119              | 4             |                 |          |                 |          | 477             | 15            | 755            |
| 7211 TRAVELER ACCOMMODATION                        | 1,265        | 655             |               | 655              |               |                 |          |                 |          | 2,618           | 1             | 5,193          |
| 7212 RV PARKS AND RECREATIONAL CAMPS               | 3            | 5               |               | 5                |               |                 |          |                 |          | 18              |               | 30             |
| 7221 FULL-SERVICE RESTAURANTS                      |              | 1,351           |               | 1,351            |               |                 |          |                 |          | 5,403           |               | 8,105          |
| 7222 LIMITED-SERVICE EATING PLACES                 |              | 825             | 1             | 825              | 1             |                 |          |                 |          | 3,299           | 3             | 4,953          |
| 7223 SPECIAL FOOD SERVICES                         |              |                 |               |                  |               |                 |          |                 |          | 2               |               | 2              |
| 7224 DRINKING PLACES, ALCOHOLIC BEVERAGES          |              | 1,471           | 3             | 1,471            | 3             |                 |          |                 |          | 5,882           | 12            | 8,842          |
| 8111 AUTOMOTIVE REPAIR AND MAINTENANCE             |              | 1,564           |               | 1,564            |               |                 |          |                 |          | 6,256           |               | 9,383          |
| 8112 ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE   |              | 1               |               | 1                |               |                 |          |                 |          | 6               |               | 8              |
| 8113 COMMERCIAL MACHINERY REPAIR AND MAINTENANCE   |              | 180             |               | 180              |               |                 |          |                 |          | 720             |               | 1,080          |
| 8114 HOUSEHOLD GOODS REPAIR AND MAINTENANCE        |              | 96              |               | 96               |               |                 |          |                 |          | 385             |               | 578            |
| 8121 PERSONAL CARE SERVICES                        |              | 13              |               | 13               |               |                 |          |                 |          | 54              |               | 80             |
| 8122 DEATH CARE SERVICES                           |              | 48              |               | 48               |               |                 |          |                 |          | 193             |               | 290            |
| 8123 DRYCLEANING AND LAUNDRY SERVICES              |              | 29              |               | 29               |               |                 |          |                 |          | 117             |               | 175            |
| 8129 OTHER PERSONAL SERVICES                       |              | 520             |               | 520              |               |                 |          |                 |          | 2,080           |               | 3,120          |
| 8134 CIVIC AND SOCIAL ORGANIZATIONS                |              | 133             |               | 133              |               |                 |          |                 |          | 534             |               | 801            |
| 8139 PROFESSIONAL AND SIMILAR ORGANIZATIONS        |              | 6               |               | 6                |               |                 |          |                 |          | 22              |               | 33             |
| 9211 EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT |              | 2,511           | 9,096         | 2,511            | 9,917         |                 |          |                 |          | 10,044          | 36,385        | 70,464         |
| 9261 ADMINISTRATION OF ECONOMIC PROGRAMS           |              | 75              |               | 75               |               |                 |          |                 |          | 302             |               | 453            |
| <b>Crook County Total:</b>                         | <b>1,310</b> | <b>67,505</b>   | <b>13,340</b> | <b>67,505</b>    | <b>14,161</b> | <b>0</b>        | <b>0</b> | <b>0</b>        | <b>0</b> | <b>270,019</b>  | <b>53,359</b> | <b>487,198</b> |

| Fremont County (10)                                | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 1114 GREENHOUSE AND NURSERY PRODUCTION             |         |                 |         |                  |         |                 |         |                 |         | 87              |               | 87           |
| 1119 OTHER CROP FARMING                            |         |                 |         |                  |         |                 |         |                 |         | 5               |               | 5            |
| 1124 SHEEP AND GOAT FARMING                        |         |                 |         |                  |         |                 |         |                 |         | 4               | 3             | 6            |
| 1132 FOREST NURSERY AND GATHERING FOREST PRODUCTS  |         |                 |         |                  |         |                 |         |                 |         | 332             |               | 332          |
| 1133 LOGGING                                       |         |                 |         |                  |         |                 |         |                 |         | 74              |               | 74           |
| 1151 SUPPORT ACTIVITIES FOR CROP PRODUCTION        |         |                 |         |                  |         |                 |         |                 |         | 17              |               | 17           |
| 1152 SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION      |         |                 |         |                  |         |                 |         |                 |         | 482             |               | 482          |
| 2111 OIL AND GAS EXTRACTION                        |         |                 |         |                  |         |                 |         |                 |         | 9               | 47,672        | 47,681       |
| 2123 NONMETALLIC MINERAL MINING AND QUARRYING      |         |                 |         |                  |         |                 |         |                 |         | 15              |               | 15           |
| 2131 SUPPORT ACTIVITIES FOR MINING                 |         |                 |         | 26               |         |                 |         |                 |         | 194,600         | 85,365        | 279,991      |
| 2211 POWER GENERATION AND SUPPLY                   |         |                 |         |                  |         |                 |         |                 |         | 60,876          | 100           | 60,975       |
| 2212 NATURAL GAS DISTRIBUTION                      |         |                 |         |                  |         |                 |         |                 |         |                 | 1,199         | 1,199        |
| 2361 RESIDENTIAL BUILDING CONSTRUCTION             |         |                 |         |                  |         |                 |         |                 |         | 1,792           | 588           | 2,380        |
| 2362 NONRESIDENTIAL BUILDING CONSTRUCTION          |         |                 |         |                  |         |                 |         |                 |         | 3,556           | 10,450        | 14,007       |
| 2373 HIGHWAY, STREET, AND BRIDGE CONSTRUCTION      |         |                 |         |                  |         |                 |         |                 |         | 51              | 537           | 588          |
| 2381 BUILDING FOUNDATION AND EXTERIOR CONTRACTORS  |         |                 |         |                  |         |                 |         |                 |         | 1,563           | 119           | 1,682        |
| 2382 BUILDING EQUIPMENT CONTRACTORS                |         |                 |         |                  |         |                 |         |                 |         | 19,652          | 1,590         | 21,243       |
| 2383 BUILDING FINISHING CONTRACTORS                |         |                 |         |                  |         |                 |         |                 |         | 89              | 328           | 417          |
| 2389 OTHER SPECIALTY TRADE CONTRACTORS             |         |                 |         | 105              |         |                 |         |                 |         | 3,303           | 218           | 3,626        |
| 3113 SUGAR AND CONFECTIONERY PRODUCT MANUFACTURING |         |                 |         |                  |         |                 |         |                 |         | 1               |               | 1            |
| 3116 ANIMAL SLAUGHTERING AND PROCESSING            |         |                 |         |                  |         |                 |         |                 |         | 745             |               | 745          |
| 3118 BAKERIES AND TORTILLA MANUFACTURING           |         |                 |         |                  |         |                 |         |                 |         | 38              |               | 38           |
| 3119 OTHER FOOD MANUFACTURING                      |         |                 |         |                  |         |                 |         |                 |         | 10              |               | 10           |
| 3121 BEVERAGE MANUFACTURING                        |         |                 |         |                  |         |                 |         |                 |         | 1,456           | 340           | 1,796        |
| 3122 TOBACCO MANUFACTURING                         |         |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 3132 FABRIC MILLS                                  |         |                 |         |                  |         |                 |         |                 |         | 2               |               | 2            |
| 3141 TEXTILE FURNISHINGS MILLS                     |         |                 |         |                  |         |                 |         |                 |         | 390             |               | 390          |
| 3149 OTHER TEXTILE PRODUCT MILLS                   |         |                 |         |                  |         |                 |         |                 |         | 40              |               | 40           |
| 3152 CUT AND SEW APPAREL MANUFACTURING             |         |                 |         |                  |         |                 |         |                 |         | 479             |               | 479          |
| 3161 LEATHER AND HIDE TANNING AND FINISHING        |         |                 |         |                  |         |                 |         |                 |         | 378             |               | 378          |
| 3211 SAWMILLS AND WOOD PRESERVATION                |         |                 |         |                  |         |                 |         |                 |         | 45              |               | 45           |
| 3219 OTHER WOOD PRODUCT MANUFACTURING              |         |                 |         | 150              |         |                 |         |                 |         | 2,274           |               | 2,423        |
| 3222 CONVERTED PAPER PRODUCT MANUFACTURING         |         |                 |         |                  |         |                 |         |                 |         | 9               |               | 9            |
| 3231 PRINTING AND RELATED SUPPORT ACTIVITIES       |         |                 |         |                  |         |                 |         |                 |         | 4,085           |               | 4,085        |

| Fremont County (10)                                | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 3254 PHARMACEUTICAL AND MEDICINE MANUFACTURING     |         |                 |         |                  |         |                 |         |                 |         | 82              |               | 82           |
| 3256 SOAP, CLEANING COMPOUND, AND TOILETRY MFG.    |         |                 |         |                  |         |                 |         |                 |         | 2,851           | 2             | 2,853        |
| 3259 OTHER CHEMICAL PRODUCT AND PREPARATION MFG.   |         |                 |         |                  |         |                 |         |                 |         | 6,627           | 2             | 6,629        |
| 3262 RUBBER PRODUCT MANUFACTURING                  |         |                 |         |                  |         |                 |         |                 |         | 143             |               | 143          |
| 3273 CEMENT AND CONCRETE PRODUCT MANUFACTURING     |         |                 |         |                  |         |                 |         |                 |         | 48              |               | 48           |
| 3279 OTHER NONMETALLIC MINERAL PRODUCTS            |         |                 |         |                  |         |                 |         |                 |         | 11              |               | 11           |
| 3315 FOUNDRIES                                     |         |                 |         |                  |         |                 |         |                 |         | 29              | 5             | 34           |
| 3322 CUTLERY AND HANDTOOL MANUFACTURING            |         |                 |         |                  |         |                 |         |                 |         | 166             |               | 166          |
| 3323 ARCHITECTURAL AND STRUCTURAL METALS MFG.      |         |                 |         |                  |         |                 |         |                 |         | 40              |               | 40           |
| 3327 MACHINE SHOPS AND THREADED PRODUCT MFG.       |         |                 |         |                  |         |                 |         |                 |         | 779             |               | 779          |
| 3328 COATING, ENGRAVING, AND HEAT TREATING METALS  |         |                 |         |                  |         |                 |         |                 |         | 78              |               | 78           |
| 3329 OTHER FABRICATED METAL PRODUCT MANUFACTURING  |         |                 |         |                  |         |                 |         |                 |         | 133             | 172           | 305          |
| 3331 AG., CONSTRUCTION, AND MINING MACHINERY MFG.  |         |                 |         |                  |         |                 |         |                 |         | 3,370           |               | 3,370        |
| 3333 COMMERCIAL AND SERVICE INDUSTRY MACHINERY     |         |                 |         |                  |         |                 |         |                 |         | 276             | 30            | 306          |
| 3334 HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT   |         |                 |         |                  |         |                 |         |                 |         | 31,839          |               | 31,839       |
| 3335 METALWORKING MACHINERY MANUFACTURING          |         |                 |         |                  |         |                 |         |                 |         | 206             |               | 206          |
| 3339 OTHER GENERAL PURPOSE MACHINERY MANUFACTURING |         |                 |         |                  |         |                 |         |                 |         | 289             | 625           | 914          |
| 3341 COMPUTER AND PERIPHERAL EQUIPMENT MFG.        |         |                 |         |                  |         |                 |         |                 |         | 82              |               | 82           |
| 3342 COMMUNICATIONS EQUIPMENT MANUFACTURING        |         |                 |         |                  |         |                 |         |                 |         | 322             |               | 322          |
| 3345 ELECTRONIC INSTRUMENT MANUFACTURING           |         |                 |         |                  |         |                 |         |                 |         | 19              |               | 19           |
| 3351 ELECTRIC LIGHTING EQUIPMENT MANUFACTURING     |         |                 |         |                  |         |                 |         |                 |         | 52              |               | 52           |
| 3353 ELECTRICAL EQUIPMENT MANUFACTURING            |         |                 |         |                  |         |                 |         |                 |         | 919             |               | 919          |
| 3359 OTHER ELECTRICAL EQUIPMENT AND COMPONENT MFG. |         |                 |         |                  |         |                 |         |                 |         | 1,286           |               | 1,286        |
| 3364 AEROSPACE PRODUCT AND PARTS MANUFACTURING     |         |                 |         |                  |         |                 |         |                 |         | 49              |               | 49           |
| 3371 HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.    |         |                 |         |                  |         |                 |         |                 |         | 1,273           | 2,001         | 3,274        |
| 3372 OFFICE FURNITURE AND FIXTURES MANUFACTURING   |         |                 |         |                  |         |                 |         |                 |         | 41              |               | 41           |
| 3391 MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING  |         |                 |         | 4                |         |                 |         |                 |         | 474             | 3             | 481          |
| 3399 OTHER MISCELLANEOUS MANUFACTURING             |         |                 |         |                  |         |                 |         |                 |         | 2,897           |               | 2,897        |
| 4231 MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS  |         |                 |         |                  |         |                 |         |                 |         | 7,007           |               | 7,007        |
| 4232 FURNITURE AND FURNISHING MERCHANT WHOLESALERS |         |                 |         |                  |         |                 |         |                 |         | 2,455           |               | 2,455        |
| 4233 LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS |         |                 |         |                  |         |                 |         |                 |         | 1,834           |               | 1,834        |
| 4234 COMMERCIAL EQUIP. MERCHANT WHOLESALERS        |         |                 |         |                  |         |                 |         |                 |         | 13,502          | 162           | 13,664       |
| 4235 METAL AND MINERAL MERCHANT WHOLESALERS        |         |                 |         |                  |         |                 |         |                 |         | 1,653           |               | 1,653        |
| 4236 ELECTRIC GOODS MERCHANT WHOLESALERS           |         |                 |         |                  |         |                 |         |                 |         | 5,508           | 120           | 5,629        |



| Fremont County (10) |   | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|---------------------|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                     |   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 4237                | HARDWARE AND PLUMBING MERCHANT WHOLESALERS    |         |                 |         |                  |         |                 |         |                 |         | 4,966           |               | 4,966        |
| 4238                | MACHINERY AND SUPPLY MERCHANT WHOLESALERS     |         |                 |         |                  |         |                 |         |                 |         | 64,290          | 128           | 64,418       |
| 4239                | MISC. DURABLE GOODS MERCHANT WHOLESALERS      |         |                 |         |                  |         |                 |         |                 |         | 18,659          |               | 18,659       |
| 4241                | PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS  |         |                 |         |                  |         |                 |         |                 |         | 1,002           |               | 1,002        |
| 4242                | DRUGGISTS' GOODS MERCHANT WHOLESALERS         |         |                 |         |                  |         |                 |         |                 |         | 998             |               | 998          |
| 4243                | APPAREL AND PIECE GOODS MERCHANT WHOLESALERS  |         |                 |         |                  |         |                 |         |                 |         | 87              |               | 87           |
| 4244                | GROCERY AND RELATED PRODUCT WHOLESALERS       |         |                 |         |                  |         |                 |         |                 |         | 4,417           | 17            | 4,434        |
| 4245                | FARM PRODUCT RAW MATERIAL MERCH. WHLS.        |         |                 |         |                  |         |                 |         |                 |         | 6               | 2             | 8            |
| 4246                | CHEMICAL MERCHANT WHOLESALERS                 |         |                 |         |                  |         |                 |         |                 |         | 15,630          |               | 15,630       |
| 4247                | PETROLEUM MERCHANT WHOLESALERS                |         |                 |         |                  |         |                 |         |                 |         | 2,244           | 264           | 2,508        |
| 4248                | ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS       |         |                 |         |                  |         |                 |         |                 |         | 137             | 496           | 634          |
| 4249                | MISC. NONDURABLE GOODS MERCHANT WHOLESALERS   |         |                 |         |                  |         |                 |         |                 |         | 2,898           | 1             | 2,900        |
| 4411                | AUTOMOBILE DEALERS                            |         |                 |         |                  |         |                 |         |                 |         | 22,485          | 144           | 22,630       |
| 4412                | OTHER MOTOR VEHICLE DEALERS                   |         |                 |         |                  |         |                 |         |                 |         | 12,935          |               | 12,935       |
| 4413                | AUTO PARTS, ACCESSORIES, AND TIRE STORES      |         |                 |         | 11               |         |                 |         |                 |         | 29,539          | 100           | 29,650       |
| 4421                | FURNITURE STORES                              |         |                 |         |                  |         |                 |         |                 |         | 5,363           |               | 5,363        |
| 4422                | HOME FURNISHINGS STORES                       |         |                 |         |                  |         |                 |         |                 |         | 11,857          | 1,527         | 13,384       |
| 4431                | ELECTRONICS AND APPLIANCE STORES              |         |                 |         | 34               |         |                 |         |                 |         | 47,737          | 19            | 47,790       |
| 4441                | BUILDING MATERIAL AND SUPPLIES DEALERS        |         |                 |         | 40               |         |                 |         |                 |         | 201,907         | 1,852         | 203,798      |
| 4442                | LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES |         |                 |         |                  |         |                 |         |                 |         | 9,183           | 4             | 9,187        |
| 4451                | GROCERY STORES                                | 74      |                 |         |                  |         |                 |         |                 |         | 66,577          | 1,391         | 68,042       |
| 4452                | SPECIALTY FOOD STORES                         |         |                 |         |                  |         |                 |         |                 |         | 1,762           | 8             | 1,770        |
| 4453                | BEER, WINE, AND LIQUOR STORES                 |         |                 |         | 5                |         |                 |         |                 |         | 33,710          | 58            | 33,773       |
| 4461                | HEALTH AND PERSONAL CARE STORES               | 19      |                 |         | -1               |         |                 |         |                 |         | 16,964          | 125           | 17,107       |
| 4471                | GASOLINE STATIONS                             | 48      |                 |         |                  |         |                 |         |                 |         | 77,916          | 658           | 78,622       |
| 4481                | CLOTHING STORES                               | 17      |                 |         |                  |         |                 |         |                 |         | 29,340          | 68            | 29,426       |
| 4482                | SHOE STORES                                   |         |                 |         |                  |         |                 |         |                 |         | 1,786           |               | 1,786        |
| 4483                | JEWELRY, LUGGAGE, AND LEATHER GOODS STORES    |         |                 |         |                  |         |                 |         |                 |         | 14,052          | 29            | 14,081       |
| 4511                | SPORTING GOODS AND MUSICAL INSTRUMENT STORES  |         |                 |         |                  |         |                 |         |                 |         | 41,893          | 6             | 41,899       |
| 4512                | BOOK, PERIODICAL, AND MUSIC STORES            |         |                 |         |                  |         |                 |         |                 |         | 5,477           | 3             | 5,480        |
| 4521                | DEPARTMENT STORES                             |         |                 |         |                  |         |                 |         |                 |         | 75,194          | 107           | 75,301       |
| 4529                | OTHER GENERAL MERCHANDISE STORES              |         |                 |         |                  |         |                 |         |                 |         | 331,232         | 1,402         | 332,634      |
| 4531                | FLORISTS                                      |         |                 |         |                  |         |                 |         |                 |         | 5,193           |               | 5,193        |
| 4532                | OFFICE SUPPLIES, STATIONERY, AND GIFT STORES  | 49      |                 |         |                  |         |                 |         |                 |         | 13,548          | -5            | 13,592       |

| Fremont County (10) |  | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|---------------------|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                     |  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 4533                | USED MERCHANDISE STORES                      |         |                 |         |                  |         |                 |         |                 |         | 3,720           |               | 3,720        |
| 4539                | OTHER MISCELLANEOUS STORE RETAILERS          |         |                 |         |                  |         |                 |         |                 |         | 26,734          | 7,091         | 33,825       |
| 4541                | ELECTRONIC SHOPPING AND MAILORDER HOUSES     |         |                 |         |                  |         |                 |         |                 |         | 10,986          |               | 10,986       |
| 4542                | VENDING MACHINE OPERATORS                    |         |                 |         |                  |         |                 |         |                 |         | 442             | 76            | 518          |
| 4543                | DIRECT SELLING ESTABLISHMENTS                |         |                 |         | 9                |         |                 |         |                 |         | 50,483          | 157           | 50,649       |
| 4811                | SCHEDULED AIR TRANSPORTATION                 |         |                 |         |                  |         |                 |         |                 |         | 13              | 8             | 22           |
| 4841                | GENERAL FREIGHT TRUCKING                     |         |                 |         |                  |         |                 |         |                 |         | 601             | 537           | 1,138        |
| 4842                | SPECIALIZED FREIGHT TRUCKING                 |         |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 4853                | TAXI AND LIMOUSINE SERVICE                   |         |                 |         |                  |         |                 |         |                 |         | 371             |               | 371          |
| 4879                | SCENIC AND SIGHTSEEING TRANSPORTATION, OTHER | 23      |                 |         |                  |         |                 |         |                 |         | 46              |               | 70           |
| 4881                | SUPPORT ACTIVITIES FOR AIR TRANSPORTATION    |         |                 |         |                  |         |                 |         |                 |         | 535             |               | 535          |
| 4883                | SUPPORT ACTIVITIES FOR WATER TRANSPORTATION  |         |                 |         |                  |         |                 |         |                 |         | 8               |               | 8            |
| 4884                | SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION   |         |                 |         |                  |         |                 |         |                 |         | 652             |               | 652          |
| 4931                | WAREHOUSING AND STORAGE                      |         |                 |         |                  |         |                 |         |                 |         | 9               |               | 9            |
| 5111                | NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS    |         |                 |         |                  |         |                 |         |                 |         | 428             | 10            | 438          |
| 5112                | SOFTWARE PUBLISHERS                          |         |                 |         |                  |         |                 |         |                 |         | 52              |               | 52           |
| 5121                | MOTION PICTURE AND VIDEO INDUSTRIES          |         |                 |         |                  |         |                 |         |                 |         | 4,656           |               | 4,656        |
| 5122                | SOUND RECORDING INDUSTRIES                   |         |                 |         |                  |         |                 |         |                 |         | 35              |               | 35           |
| 5151                | RADIO AND TELEVISION BROADCASTING            |         |                 |         |                  |         |                 |         |                 |         | 71              |               | 71           |
| 5171                | WIRED TELECOMMUNICATIONS CARRIERS            |         |                 |         |                  |         |                 |         |                 |         | 1,031           | 14            | 1,045        |
| 5172                | WIRELESS TELECOMMUNICATIONS CARRIERS         |         |                 |         |                  |         |                 |         |                 |         | 2,574           | 98            | 2,672        |
| 5173                | TELECOMMUNICATIONS RESELLERS                 |         |                 |         |                  |         |                 |         |                 |         | 27,611          | 1,359         | 28,969       |
| 5174                | SATELLITE TELECOMMUNICATIONS                 |         |                 |         |                  |         |                 |         |                 |         | 4,605           |               | 4,605        |
| 5175                | CABLE AND OTHER PROGRAM DISTRIBUTION         |         |                 |         |                  |         |                 |         |                 |         | 510             | 24            | 534          |
| 5179                | OTHER TELECOMMUNICATIONS                     |         |                 |         |                  |         |                 |         |                 |         | 3               |               | 3            |
| 5181                | ISPS AND WEB SEARCH PORTALS                  |         |                 |         |                  |         |                 |         |                 |         | 1,478           | 89            | 1,566        |
| 5182                | DATA PROCESSING AND RELATED SERVICES         |         |                 |         |                  |         |                 |         |                 |         | 107             |               | 107          |
| 5221                | DEPOSITORY CREDIT INTERMEDIATION             |         |                 |         |                  |         |                 |         |                 |         | 337             | 72            | 409          |
| 5222                | NONDEPOSITORY CREDIT INTERMEDIATION          |         |                 |         |                  |         |                 |         |                 |         | 571             |               | 571          |
| 5223                | ACTIVITIES RELATED TO CREDIT INTERMEDIATION  |         |                 |         |                  |         |                 |         |                 |         | 150             |               | 150          |
| 5241                | INSURANCE CARRIERS                           |         |                 |         |                  |         |                 |         |                 |         | 67              | 261           | 329          |
| 5321                | AUTOMOTIVE EQUIPMENT RENTAL AND LEASING      |         |                 |         |                  |         |                 |         |                 |         | 20,030          |               | 20,030       |
| 5322                | CONSUMER GOODS RENTAL                        |         |                 |         |                  |         |                 |         |                 |         | 14,101          | 460           | 14,560       |
| 5323                | GENERAL RENTAL CENTERS                       |         |                 |         |                  |         |                 |         |                 |         | 1,455           | 30            | 1,485        |

| Fremont County (10) |  | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|---------------------|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                     |  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 5324                | MACHINERY AND EQUIPMENT RENTAL AND LEASING   |         |                 |         |                  |         |                 |         |                 |         | 51,533          | 42,168        | 93,702       |
| 5331                | LESSORS OF NONFINANCIAL INTANGIBLE ASSETS    |         |                 |         |                  |         |                 |         |                 |         | 17              |               | 17           |
| 5412                | ACCOUNTING AND BOOKKEEPING SERVICES          |         |                 |         |                  |         |                 |         |                 |         | 289             |               | 289          |
| 5413                | ARCHITECTURAL AND ENGINEERING SERVICES       |         |                 |         |                  |         |                 |         |                 |         | 387             | 44            | 431          |
| 5414                | SPECIALIZED DESIGN SERVICES                  |         |                 |         |                  |         |                 |         |                 |         | 201             |               | 201          |
| 5415                | COMPUTER SYSTEMS DESIGN AND RELATED SERVICES |         |                 |         |                  |         |                 |         |                 |         | 125             | 2             | 126          |
| 5416                | MANAGEMENT AND TECHNICAL CONSULTING SERVICES |         |                 |         |                  |         |                 |         |                 |         | 160             |               | 160          |
| 5417                | SCIENTIFIC RESEARCH AND DEVELOPMENT SERVICES |         |                 |         |                  |         |                 |         |                 |         | 355             |               | 355          |
| 5418                | ADVERTISING AND RELATED SERVICES             |         |                 |         |                  |         |                 |         |                 |         | 152             |               | 152          |
| 5419                | OTHER PROFESSIONAL AND TECHNICAL SERVICES    |         |                 |         | 94               |         |                 |         |                 |         | 7,670           | 352           | 8,117        |
| 5611                | OFFICE ADMINISTRATIVE SERVICES               |         |                 |         |                  |         |                 |         |                 |         | 92              |               | 92           |
| 5614                | BUSINESS SUPPORT SERVICES                    |         |                 |         |                  |         |                 |         |                 |         | 864             |               | 864          |
| 5615                | TRAVEL ARRANGEMENT AND RESERVATION SERVICES  |         |                 |         |                  |         |                 |         |                 |         | 145             |               | 145          |
| 5616                | INVESTIGATION AND SECURITY SERVICES          |         |                 |         |                  |         |                 |         |                 |         | 855             | 231           | 1,086        |
| 5617                | SERVICES TO BUILDINGS AND DWELLINGS          |         |                 |         |                  |         |                 |         |                 |         | 431             |               | 431          |
| 5629                | REMEDICATION AND OTHER WASTE SERVICES        |         |                 |         |                  |         |                 |         |                 |         | 344             |               | 344          |
| 6111                | ELEMENTARY AND SECONDARY SCHOOLS             |         |                 |         |                  |         |                 |         |                 |         | 2               |               | 2            |
| 6112                | JUNIOR COLLEGES                              |         |                 |         |                  |         |                 |         |                 |         | 680             |               | 680          |
| 6113                | COLLEGES AND UNIVERSITIES                    |         |                 |         |                  |         |                 |         |                 |         | 145             |               | 145          |
| 6114                | BUSINESS, COMPUTER AND MANAGEMENT TRAINING   |         |                 |         | 1                |         |                 |         |                 |         | 18              |               | 20           |
| 6116                | OTHER SCHOOLS AND INSTRUCTION                |         |                 |         |                  |         |                 |         |                 |         | 2               |               | 2            |
| 6117                | EDUCATIONAL SUPPORT SERVICES                 |         |                 |         |                  |         |                 |         |                 |         | 14              |               | 14           |
| 6213                | OFFICES OF OTHER HEALTH PRACTITIONERS        |         |                 |         |                  |         |                 |         |                 |         | 21              |               | 21           |
| 6216                | HOME HEALTH CARE SERVICES                    |         |                 |         |                  |         |                 |         |                 |         | 9               | 13            | 22           |
| 6219                | OTHER AMBULATORY HEALTH CARE SERVICES        |         |                 |         |                  |         |                 |         |                 |         | 118             | 23            | 141          |
| 7111                | PERFORMING ARTS COMPANIES                    |         |                 |         |                  |         |                 |         |                 |         | 27              |               | 27           |
| 7115                | INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS |         |                 |         |                  |         |                 |         |                 |         | 1,465           |               | 1,465        |
| 7121                | MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS   |         |                 |         |                  |         |                 |         |                 |         | 112             |               | 112          |
| 7131                | AMUSEMENT PARKS AND ARCADES                  |         |                 |         |                  |         |                 |         |                 |         | 216             | 76            | 292          |
| 7132                | GAMBLING INDUSTRIES                          |         |                 |         |                  |         |                 |         |                 |         |                 | 34            | 34           |
| 7139                | OTHER AMUSEMENT AND RECREATION INDUSTRIES    | 17      |                 |         |                  |         |                 |         |                 |         | 135             | 1             | 152          |
| 7211                | TRAVELER ACCOMMODATION                       | 10,145  |                 |         |                  |         |                 |         |                 |         | 25,847          | 108           | 36,099       |
| 7212                | RV PARKS AND RECREATIONAL CAMPS              | 120     |                 |         |                  |         |                 |         |                 |         | 268             |               | 388          |
| 7221                | FULL-SERVICE RESTAURANTS                     | 1,430   |                 |         |                  |         |                 |         |                 |         | 61,107          | 54            | 62,591       |

| Fremont County (10)                                | Lodging       | General Purpose |          | Specific Purpose |          | Resort District |          | Economic Devel. |          | State Sales Tax  | State Use Tax  | County Total     |
|--|---------------|-----------------|----------|------------------|----------|-----------------|----------|-----------------|----------|------------------|----------------|------------------|
|  | Tax           | Sales Tax       | Use Tax  | Sales Tax        | Use Tax  | Sales Tax       | Use Tax  | Sales Tax       | Use Tax  |                  |                |                  |
| 7222 LIMITED-SERVICE EATING PLACES                 |               |                 |          |                  |          |                 |          |                 |          | 44,453           | 1,806          | 46,259           |
| 7223 SPECIAL FOOD SERVICES                         |               |                 |          |                  |          |                 |          |                 |          | 4,056            | 53             | 4,109            |
| 7224 DRINKING PLACES, ALCOHOLIC BEVERAGES          | 1,386         |                 |          |                  |          |                 |          |                 |          | 24,743           | 54             | 26,183           |
| 8111 AUTOMOTIVE REPAIR AND MAINTENANCE             |               |                 |          |                  |          |                 |          |                 |          | 40,377           | 21             | 40,397           |
| 8112 ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE   |               |                 |          |                  |          |                 |          |                 |          | 4,602            | 6              | 4,608            |
| 8113 COMMERCIAL MACHINERY REPAIR AND MAINTENANCE   |               |                 |          |                  |          |                 |          |                 |          | 12,637           |                | 12,637           |
| 8114 HOUSEHOLD GOODS REPAIR AND MAINTENANCE        |               |                 |          |                  |          |                 |          |                 |          | 2,393            | 12             | 2,405            |
| 8121 PERSONAL CARE SERVICES                        |               |                 |          |                  |          |                 |          |                 |          | 750              | 1              | 751              |
| 8122 DEATH CARE SERVICES                           |               |                 |          |                  |          |                 |          |                 |          | 1,589            | 230            | 1,819            |
| 8123 DRYCLEANING AND LAUNDRY SERVICES              |               |                 |          |                  |          |                 |          |                 |          | 8,698            | 41             | 8,740            |
| 8129 OTHER PERSONAL SERVICES                       |               |                 |          |                  |          |                 |          |                 |          | 388              |                | 388              |
| 8134 CIVIC AND SOCIAL ORGANIZATIONS                |               |                 |          |                  |          |                 |          |                 |          | 2,231            |                | 2,231            |
| 8139 PROFESSIONAL AND SIMILAR ORGANIZATIONS        |               |                 |          |                  |          |                 |          |                 |          | 57               |                | 57               |
| 9211 EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT |               |                 |          |                  |          |                 |          |                 |          | 121,579          | 34,478         | 156,057          |
| 9261 ADMINISTRATION OF ECONOMIC PROGRAMS           |               |                 |          |                  |          |                 |          |                 |          | -4               |                | -4               |
| <b>Fremont County Total:</b>                       | <b>13,327</b> | <b>0</b>        | <b>0</b> | <b>478</b>       | <b>0</b> | <b>0</b>        | <b>0</b> | <b>0</b>        | <b>0</b> | <b>2,150,610</b> | <b>250,131</b> | <b>2,414,546</b> |

| Goshen County (07) |   | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|--------------------|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                    |   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 1114               | GREENHOUSE AND NURSERY PRODUCTION             |         | 362             |         |                  |         |                 |         |                 |         | 1,447           |               | 1,809        |
| 1152               | SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION      |         |                 | 32      |                  |         |                 |         |                 |         |                 | 128           | 160          |
| 2131               | SUPPORT ACTIVITIES FOR MINING                 |         | 58              |         |                  |         |                 |         | -1              |         | 231             |               | 288          |
| 2211               | POWER GENERATION AND SUPPLY                   |         | 8,946           | 69      |                  |         |                 |         |                 |         | 35,785          | 275           | 45,075       |
| 2213               | WATER, SEWAGE AND OTHER SYSTEMS               |         | 59              |         |                  |         |                 |         |                 |         | 238             |               | 297          |
| 2362               | NONRESIDENTIAL BUILDING CONSTRUCTION          |         | 2               | 896     |                  |         |                 |         |                 |         | 8               | 3,584         | 4,490        |
| 2371               | UTILITY SYSTEM CONSTRUCTION                   |         | 50              |         |                  |         |                 |         | -1              |         | 201             |               | 249          |
| 2381               | BUILDING FOUNDATION AND EXTERIOR CONTRACTORS  |         | 37              |         |                  |         |                 |         |                 |         | 147             |               | 183          |
| 2382               | BUILDING EQUIPMENT CONTRACTORS                |         | 779             | 22      |                  |         |                 |         |                 |         | 3,117           | 86            | 4,005        |
| 2383               | BUILDING FINISHING CONTRACTORS                |         | 37              |         |                  |         |                 |         |                 |         | 148             |               | 185          |
| 2389               | OTHER SPECIALTY TRADE CONTRACTORS             |         | 196             | 7       |                  |         |                 |         |                 |         | 785             | 26            | 1,014        |
| 3111               | ANIMAL FOOD MANUFACTURING                     |         | 112             |         |                  |         |                 |         |                 |         | 447             |               | 559          |
| 3113               | SUGAR AND CONFECTIONERY PRODUCT MANUFACTURING |         | 1               | 202     |                  |         |                 |         |                 |         | 3               | 807           | 1,013        |
| 3116               | ANIMAL SLAUGHTERING AND PROCESSING            |         | 149             |         |                  |         |                 |         |                 |         | 597             |               | 747          |
| 3119               | OTHER FOOD MANUFACTURING                      |         | 1               |         |                  |         |                 |         |                 |         | 5               |               | 7            |
| 3122               | TOBACCO MANUFACTURING                         |         |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 3149               | OTHER TEXTILE PRODUCT MILLS                   |         | 85              |         |                  |         |                 |         | 21              |         | 341             |               | 448          |
| 3152               | CUT AND SEW APPAREL MANUFACTURING             |         | 5               |         |                  |         |                 |         | 1               |         | 18              |               | 24           |
| 3211               | SAWMILLS AND WOOD PRESERVATION                |         | 14              |         |                  |         |                 |         |                 |         | 57              |               | 72           |
| 3231               | PRINTING AND RELATED SUPPORT ACTIVITIES       |         | 342             |         |                  |         |                 |         |                 |         | 1,366           |               | 1,708        |
| 3251               | BASIC CHEMICAL MANUFACTURING                  |         |                 | 274     |                  |         |                 |         |                 |         |                 | 1,095         | 1,369        |
| 3254               | PHARMACEUTICAL AND MEDICINE MANUFACTURING     |         | 115             |         |                  |         |                 |         |                 |         | 462             |               | 577          |
| 3259               | OTHER CHEMICAL PRODUCT AND PREPARATION MFG.   |         | 5               |         |                  |         |                 |         |                 |         | 21              |               | 27           |
| 3261               | PLASTICS PRODUCT MANUFACTURING                |         | 6               | 1       |                  |         |                 |         |                 |         | 23              | 5             | 35           |
| 3262               | RUBBER PRODUCT MANUFACTURING                  |         | 29              |         |                  |         |                 |         |                 |         | 116             |               | 144          |
| 3273               | CEMENT AND CONCRETE PRODUCT MANUFACTURING     |         | 436             |         |                  |         |                 |         |                 |         | 1,743           |               | 2,179        |
| 3312               | STEEL PRODUCT MFG. FROM PURCHASED STEEL       |         | 251             |         |                  |         |                 |         |                 |         | 1,002           |               | 1,253        |
| 3322               | CUTLERY AND HANDTOOL MANUFACTURING            |         | 1               |         |                  |         |                 |         |                 |         | 5               |               | 7            |
| 3323               | ARCHITECTURAL AND STRUCTURAL METALS MFG.      |         | 49              |         |                  |         |                 |         |                 |         | 198             |               | 247          |
| 3328               | COATING, ENGRAVING, AND HEAT TREATING METALS  |         | 7               |         |                  |         |                 |         |                 |         | 28              |               | 35           |
| 3331               | AG., CONSTRUCTION, AND MINING MACHINERY MFG.  |         | 8               |         |                  |         |                 |         |                 |         | 30              |               | 38           |
| 3333               | COMMERCIAL AND SERVICE INDUSTRY MACHINERY     |         | 114             |         |                  |         |                 |         |                 |         | 456             |               | 569          |
| 3334               | HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT   |         | 25              |         |                  |         |                 |         |                 |         | 102             |               | 127          |
| 3339               | OTHER GENERAL PURPOSE MACHINERY MANUFACTURING |         |                 | 4       |                  |         |                 |         |                 |         |                 | 15            | 19           |

| Goshen County (07) | Lodging                                       | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|--------------------|---|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                    | Tax   | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 3342               | COMMUNICATIONS EQUIPMENT MANUFACTURING        |                 |         |                  |         |                 |         |                 |         | 1               |               | 1            |
| 3345               | ELECTRONIC INSTRUMENT MANUFACTURING           | 4               |         |                  |         |                 |         |                 |         | 15              |               | 19           |
| 3351               | ELECTRIC LIGHTING EQUIPMENT MANUFACTURING     | 6               |         |                  |         |                 |         | 1               |         | 22              |               | 29           |
| 3363               | MOTOR VEHICLE PARTS MANUFACTURING             | 3               |         |                  |         |                 |         |                 |         | 12              |               | 15           |
| 3371               | HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.    | 3               |         |                  |         |                 |         |                 |         | 11              |               | 13           |
| 3391               | MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING  | 72              |         |                  |         |                 |         | 16              |         | 289             |               | 377          |
| 3399               | OTHER MISCELLANEOUS MANUFACTURING             | 135             |         |                  |         |                 |         |                 |         | 541             |               | 676          |
| 4231               | MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS  | 308             |         |                  |         |                 |         |                 |         | 1,231           | 1             | 1,540        |
| 4233               | LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS | 27              |         |                  |         |                 |         |                 |         | 106             |               | 132          |
| 4234               | COMMERCIAL EQUIP. MERCHANT WHOLESALERS        | 329             | 2       |                  |         |                 |         | 4               |         | 1,322           | 6             | 1,663        |
| 4235               | METAL AND MINERAL MERCHANT WHOLESALERS        |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 4236               | ELECTRIC GOODS MERCHANT WHOLESALERS           | 323             |         |                  |         |                 |         |                 |         | 1,293           |               | 1,617        |
| 4237               | HARDWARE AND PLUMBING MERCHANT WHOLESALERS    | 209             |         |                  |         |                 |         |                 |         | 837             |               | 1,046        |
| 4238               | MACHINERY AND SUPPLY MERCHANT WHOLESALERS     | 1,681           |         |                  |         |                 |         | -38             |         | 6,723           |               | 8,365        |
| 4239               | MISC. DURABLE GOODS MERCHANT WHOLESALERS      | 190             |         |                  |         |                 |         | 2               |         | 758             |               | 950          |
| 4241               | PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS  | 374             |         |                  |         |                 |         |                 |         | 1,496           |               | 1,870        |
| 4242               | DRUGGISTS' GOODS MERCHANT WHOLESALERS         | 125             |         |                  |         |                 |         |                 |         | 501             |               | 626          |
| 4244               | GROCERY AND RELATED PRODUCT WHOLESALERS       | 269             | 1       |                  |         |                 |         |                 |         | 1,077           | 5             | 1,352        |
| 4245               | FARM PRODUCT RAW MATERIAL MERCH. WHLS.        | 4               |         |                  |         |                 |         |                 |         | 14              |               | 17           |
| 4246               | CHEMICAL MERCHANT WHOLESALERS                 | 566             |         |                  |         |                 |         |                 |         | 2,266           |               | 2,832        |
| 4247               | PETROLEUM MERCHANT WHOLESALERS                | 15              |         |                  |         |                 |         |                 |         | 62              |               | 77           |
| 4248               | ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS       | 29              |         |                  |         |                 |         | -               |         | 116             |               | 144          |
| 4249               | MISC. NONDURABLE GOODS MERCHANT WHOLESALERS   | 12              | 4       |                  |         |                 |         |                 |         | 46              | 17            | 79           |
| 4411               | AUTOMOBILE DEALERS                            | 728             | 4       |                  |         |                 |         |                 |         | 2,912           | 18            | 3,661        |
| 4412               | OTHER MOTOR VEHICLE DEALERS                   | 42              |         |                  |         |                 |         |                 |         | 167             |               | 209          |
| 4413               | AUTO PARTS, ACCESSORIES, AND TIRE STORES      | 1,578           |         |                  |         |                 |         |                 |         | 6,314           | 1             | 7,893        |
| 4421               | FURNITURE STORES                              | 1,097           |         |                  |         |                 |         |                 |         | 4,388           |               | 5,485        |
| 4422               | HOME FURNISHINGS STORES                       | 568             | 1       |                  |         |                 |         |                 |         | 2,274           | 6             | 2,849        |
| 4431               | ELECTRONICS AND APPLIANCE STORES              | 3,924           | 347     |                  |         |                 |         | -1              |         | 15,694          | 1,387         | 21,350       |
| 4441               | BUILDING MATERIAL AND SUPPLIES DEALERS        | 5,645           | 142     |                  |         |                 |         |                 |         | 22,579          | 566           | 28,932       |
| 4442               | LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES | 546             | 3       |                  |         |                 |         |                 |         | 2,182           | 12            | 2,743        |
| 4451               | GROCERY STORES                                | 2,586           | 21      |                  |         |                 |         |                 |         | 10,346          | 84            | 13,037       |
| 4452               | SPECIALTY FOOD STORES                         | 203             |         |                  |         |                 |         |                 |         | 810             |               | 1,013        |
| 4453               | BEER, WINE, AND LIQUOR STORES                 | 2,422           |         |                  |         |                 |         | -               |         | 9,687           |               | 12,108       |

| Goshen County (07) |  | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|--------------------|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                    |  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 4461               | HEALTH AND PERSONAL CARE STORES              |         | 1,143           | 1       |                  |         |                 |         | -4              |         | 4,571           | 6             | 5,716        |
| 4471               | GASOLINE STATIONS                            |         | 6,875           | 7       |                  |         |                 |         |                 |         | 27,500          | 26            | 34,408       |
| 4481               | CLOTHING STORES                              |         | 816             |         |                  |         |                 |         | 1               |         | 3,266           |               | 4,083        |
| 4482               | SHOE STORES                                  |         | 15              |         |                  |         |                 |         |                 |         | 62              |               | 77           |
| 4483               | JEWELRY, LUGGAGE, AND LEATHER GOODS STORES   |         | 523             |         |                  |         |                 |         |                 |         | 2,091           |               | 2,614        |
| 4511               | SPORTING GOODS AND MUSICAL INSTRUMENT STORES |         | 576             |         |                  |         |                 |         |                 |         | 2,303           |               | 2,878        |
| 4512               | BOOK, PERIODICAL, AND MUSIC STORES           |         | 87              |         |                  |         |                 |         |                 |         | 349             | 2             | 439          |
| 4521               | DEPARTMENT STORES                            |         | 296             |         |                  |         |                 |         |                 |         | 1,184           |               | 1,480        |
| 4529               | OTHER GENERAL MERCHANDISE STORES             |         | 11,245          | 12      |                  |         |                 |         |                 |         | 44,981          | 48            | 56,287       |
| 4531               | FLORISTS                                     |         | 440             |         |                  |         |                 |         | 63              |         | 1,759           |               | 2,263        |
| 4532               | OFFICE SUPPLIES, STATIONERY, AND GIFT STORES | 2       | 852             | -1      |                  |         |                 |         |                 |         | 3,409           | -5            | 4,257        |
| 4533               | USED MERCHANDISE STORES                      |         | 223             |         |                  |         |                 |         | 13              |         | 892             |               | 1,127        |
| 4539               | OTHER MISCELLANEOUS STORE RETAILERS          |         | 1,975           | 57      |                  |         |                 |         |                 |         | 7,901           | 227           | 10,161       |
| 4541               | ELECTRONIC SHOPPING AND MAILORDER HOUSES     |         | 628             |         |                  |         |                 |         |                 |         | 2,512           |               | 3,140        |
| 4543               | DIRECT SELLING ESTABLISHMENTS                |         | 1,121           | 13      |                  |         |                 |         |                 |         | 4,486           | 54            | 5,674        |
| 4821               | RAIL TRANSPORTATION                          |         |                 | 260     |                  |         |                 |         |                 |         |                 | 1,040         | 1,300        |
| 4841               | GENERAL FREIGHT TRUCKING                     |         | 10              |         |                  |         |                 |         |                 |         | 40              |               | 50           |
| 4881               | SUPPORT ACTIVITIES FOR AIR TRANSPORTATION    |         | 38              |         |                  |         |                 |         |                 |         | 152             |               | 189          |
| 4884               | SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION   |         | 50              |         |                  |         |                 |         |                 |         | 202             |               | 252          |
| 4931               | WAREHOUSING AND STORAGE                      |         | 29              |         |                  |         |                 |         |                 |         | 116             |               | 145          |
| 5111               | NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS    |         | 9               |         |                  |         |                 |         |                 |         | 37              |               | 46           |
| 5112               | SOFTWARE PUBLISHERS                          |         | 3               |         |                  |         |                 |         |                 |         | 11              |               | 14           |
| 5122               | SOUND RECORDING INDUSTRIES                   |         | 3               |         |                  |         |                 |         |                 |         | 12              |               | 15           |
| 5151               | RADIO AND TELEVISION BROADCASTING            |         | 2               |         |                  |         |                 |         |                 |         | 6               |               | 8            |
| 5171               | WIRED TELECOMMUNICATIONS CARRIERS            |         | 201             |         |                  |         |                 |         |                 |         | 804             |               | 1,005        |
| 5172               | WIRELESS TELECOMMUNICATIONS CARRIERS         |         | 181             |         |                  |         |                 |         |                 |         | 725             |               | 906          |
| 5173               | TELECOMMUNICATIONS RESELLERS                 |         | 4,565           | 294     |                  |         |                 |         |                 |         | 18,262          | 1,176         | 24,297       |
| 5174               | SATELLITE TELECOMMUNICATIONS                 |         | 498             |         |                  |         |                 |         |                 |         | 1,992           |               | 2,489        |
| 5175               | CABLE AND OTHER PROGRAM DISTRIBUTION         |         | 20              |         |                  |         |                 |         |                 |         | 81              |               | 102          |
| 5179               | OTHER TELECOMMUNICATIONS                     |         | 49              |         |                  |         |                 |         |                 |         | 197             |               | 247          |
| 5181               | ISPS AND WEB SEARCH PORTALS                  |         | 63              |         |                  |         |                 |         |                 |         | 254             |               | 317          |
| 5182               | DATA PROCESSING AND RELATED SERVICES         |         | 2               |         |                  |         |                 |         |                 |         | 9               |               | 11           |
| 5221               | DEPOSITORY CREDIT INTERMEDIATION             |         | 37              |         |                  |         |                 |         |                 |         | 150             |               | 187          |
| 5222               | NONDEPOSITORY CREDIT INTERMEDIATION          |         | 23              |         |                  |         |                 |         |                 |         | 93              |               | 117          |

| Goshen County (07) |  | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|--------------------|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                    |  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 5223               | ACTIVITIES RELATED TO CREDIT INTERMEDIATION  |         | 16              |         |                  |         |                 |         |                 |         | 63              |               | 78           |
| 5241               | INSURANCE CARRIERS                           |         | 2               |         |                  |         |                 |         |                 |         | 10              |               | 12           |
| 5321               | AUTOMOTIVE EQUIPMENT RENTAL AND LEASING      |         | 611             |         |                  |         |                 |         |                 |         | 2,443           |               | 3,054        |
| 5322               | CONSUMER GOODS RENTAL                        |         | 133             |         |                  |         |                 |         |                 |         | 531             |               | 664          |
| 5323               | GENERAL RENTAL CENTERS                       |         | 5               |         |                  |         |                 |         |                 |         | 18              |               | 23           |
| 5324               | MACHINERY AND EQUIPMENT RENTAL AND LEASING   |         | 1,976           |         |                  |         |                 |         |                 |         | 7,903           |               | 9,879        |
| 5412               | ACCOUNTING AND BOOKKEEPING SERVICES          |         | 19              |         |                  |         |                 |         | 1               |         | 74              |               | 94           |
| 5413               | ARCHITECTURAL AND ENGINEERING SERVICES       |         | 4               |         |                  |         |                 |         |                 |         | 15              |               | 18           |
| 5415               | COMPUTER SYSTEMS DESIGN AND RELATED SERVICES |         | 41              |         |                  |         |                 |         |                 |         | 164             |               | 205          |
| 5416               | MANAGEMENT AND TECHNICAL CONSULTING SERVICES |         | 7               |         |                  |         |                 |         |                 |         | 28              |               | 35           |
| 5418               | ADVERTISING AND RELATED SERVICES             |         | 6               |         |                  |         |                 |         |                 |         | 25              |               | 31           |
| 5419               | OTHER PROFESSIONAL AND TECHNICAL SERVICES    |         | 67              | 4       |                  |         |                 |         |                 |         | 269             | 17            | 358          |
| 5614               | BUSINESS SUPPORT SERVICES                    |         | 18              |         |                  |         |                 |         |                 |         | 72              |               | 90           |
| 5615               | TRAVEL ARRANGEMENT AND RESERVATION SERVICES  |         | 8               |         |                  |         |                 |         |                 |         | 31              |               | 39           |
| 5616               | INVESTIGATION AND SECURITY SERVICES          |         | 741             |         |                  |         |                 |         |                 |         | 2,964           |               | 3,705        |
| 5617               | SERVICES TO BUILDINGS AND DWELLINGS          |         | 58              | 1       |                  |         |                 |         |                 |         | 231             | 2             | 292          |
| 5619               | OTHER SUPPORT SERVICES                       |         | 148             |         |                  |         |                 |         |                 |         | 591             |               | 739          |
| 6112               | JUNIOR COLLEGES                              |         | 1,334           |         |                  |         |                 |         |                 |         | 5,337           |               | 6,672        |
| 6113               | COLLEGES AND UNIVERSITIES                    |         | 8               |         |                  |         |                 |         |                 |         | 31              |               | 39           |
| 6115               | TECHNICAL AND TRADE SCHOOLS                  |         | 14              |         |                  |         |                 |         |                 |         | 57              |               | 71           |
| 6216               | HOME HEALTH CARE SERVICES                    |         |                 | 1       |                  |         |                 |         |                 |         |                 | 3             | 4            |
| 7115               | INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS |         | 103             |         | 5                |         |                 |         |                 |         | 429             | 1             | 538          |
| 7121               | MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS   |         | 34              |         |                  |         |                 |         |                 |         | 138             |               | 172          |
| 7139               | OTHER AMUSEMENT AND RECREATION INDUSTRIES    |         | 199             |         |                  |         |                 |         |                 |         | 794             |               | 993          |
| 7211               | TRAVELER ACCOMMODATION                       | 6,487   | 1,678           |         |                  |         |                 |         |                 |         | 6,712           |               | 14,877       |
| 7212               | RV PARKS AND RECREATIONAL CAMPS              | 8       | 2               |         |                  |         |                 |         |                 |         | 10              |               | 21           |
| 7221               | FULL-SERVICE RESTAURANTS                     |         | 6,170           |         |                  |         |                 |         | 1               |         | 24,679          |               | 30,849       |
| 7222               | LIMITED-SERVICE EATING PLACES                |         | 1,297           | 3       |                  |         |                 |         |                 |         | 5,186           | 13            | 6,499        |
| 7223               | SPECIAL FOOD SERVICES                        |         | 65              |         |                  |         |                 |         |                 |         | 259             |               | 324          |
| 7224               | DRINKING PLACES, ALCOHOLIC BEVERAGES         | 308     | 1,236           |         |                  |         |                 |         |                 |         | 4,945           |               | 6,488        |
| 8111               | AUTOMOTIVE REPAIR AND MAINTENANCE            |         | 3,424           |         |                  |         |                 |         |                 |         | 13,697          | 1             | 17,122       |
| 8112               | ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE  |         | 294             |         |                  |         |                 |         |                 |         | 1,174           |               | 1,468        |
| 8113               | COMMERCIAL MACHINERY REPAIR AND MAINTENANCE  |         | 1,909           | 16      |                  |         |                 |         |                 |         | 7,635           | 63            | 9,622        |
| 8114               | HOUSEHOLD GOODS REPAIR AND MAINTENANCE       |         | 685             |         |                  |         |                 |         |                 |         | 2,741           |               | 3,427        |



| Goshen County (07)                                 | Lodging      | General Purpose |               | Specific Purpose |            | Resort District |          | Economic Devel. |          | State Sales Tax | State Use Tax | County Total   |
|--|--------------|-----------------|---------------|------------------|------------|-----------------|----------|-----------------|----------|-----------------|---------------|----------------|
|  | Tax          | Sales Tax       | Use Tax       | Sales Tax        | Use Tax    | Sales Tax       | Use Tax  | Sales Tax       | Use Tax  |                 |               |                |
| 8121 PERSONAL CARE SERVICES                        |              | 110             |               |                  |            |                 |          |                 |          | 439             | 1             | 550            |
| 8122 DEATH CARE SERVICES                           |              | 215             |               |                  |            |                 |          |                 |          | 859             |               | 1,074          |
| 8123 DRYCLEANING AND LAUNDRY SERVICES              |              | 115             |               |                  |            |                 |          |                 |          | 461             |               | 577            |
| 8129 OTHER PERSONAL SERVICES                       |              |                 |               |                  |            |                 |          |                 |          | 2               |               | 2              |
| 8134 CIVIC AND SOCIAL ORGANIZATIONS                |              | 644             |               |                  |            |                 |          |                 |          | 2,575           |               | 3,219          |
| 8139 PROFESSIONAL AND SIMILAR ORGANIZATIONS        |              |                 |               |                  |            |                 |          |                 |          | 1               |               | 1              |
| 9211 EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT |              | 7,912           | 9,159         |                  | -80        |                 |          |                 |          | 31,648          | 36,318        | 84,958         |
| 9261 ADMINISTRATION OF ECONOMIC PROGRAMS           |              | 6               |               |                  |            |                 |          |                 |          | 25              |               | 31             |
| <b>Goshen County Total:</b>                        | <b>6,805</b> | <b>100,216</b>  | <b>11,859</b> | <b>5</b>         | <b>-80</b> | <b>0</b>        | <b>0</b> | <b>79</b>       | <b>0</b> | <b>400,891</b>  | <b>47,116</b> | <b>566,891</b> |

| Hot Springs County (15) |   | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|-------------------------|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                         |   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 2111                    | OIL AND GAS EXTRACTION                        |         |                 | 3,566   |                  |         |                 |         |                 |         |                 | 14,262        | 17,828       |
| 2131                    | SUPPORT ACTIVITIES FOR MINING                 |         | 2,970           | 62      |                  |         |                 |         |                 | 11,879  |                 | 250           | 15,160       |
| 2211                    | POWER GENERATION AND SUPPLY                   |         | 6,237           | 17      |                  |         |                 |         |                 | 24,948  |                 | 69            | 31,271       |
| 2212                    | NATURAL GAS DISTRIBUTION                      |         | 1,888           |         |                  |         |                 |         |                 | 7,552   |                 |               | 9,440        |
| 2361                    | RESIDENTIAL BUILDING CONSTRUCTION             |         | 94              |         |                  |         |                 |         |                 | 376     |                 |               | 470          |
| 2362                    | NONRESIDENTIAL BUILDING CONSTRUCTION          |         | 94              | 199     |                  |         |                 |         |                 | 377     |                 | 797           | 1,467        |
| 2381                    | BUILDING FOUNDATION AND EXTERIOR CONTRACTORS  |         | 46              |         |                  |         |                 |         |                 | 185     |                 |               | 231          |
| 2382                    | BUILDING EQUIPMENT CONTRACTORS                |         | 391             | 27      |                  |         |                 |         |                 | 1,563   |                 | 107           | 2,087        |
| 2383                    | BUILDING FINISHING CONTRACTORS                |         | 1               |         |                  |         |                 |         |                 | 3       |                 |               | 4            |
| 2389                    | OTHER SPECIALTY TRADE CONTRACTORS             |         | 36              |         |                  |         |                 |         |                 | 145     |                 |               | 181          |
| 3116                    | ANIMAL SLAUGHTERING AND PROCESSING            |         | 143             |         |                  |         |                 |         |                 | 570     |                 |               | 713          |
| 3119                    | OTHER FOOD MANUFACTURING                      |         | 2               |         |                  |         |                 |         |                 | 6       |                 |               | 8            |
| 3121                    | BEVERAGE MANUFACTURING                        |         | 32              |         |                  |         |                 |         |                 | 129     |                 |               | 161          |
| 3122                    | TOBACCO MANUFACTURING                         |         |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 3152                    | CUT AND SEW APPAREL MANUFACTURING             |         | 10              |         |                  |         |                 |         |                 | 41      |                 |               | 51           |
| 3231                    | PRINTING AND RELATED SUPPORT ACTIVITIES       |         | 133             |         |                  |         |                 |         |                 | 530     |                 |               | 663          |
| 3241                    | PETROLEUM AND COAL PRODUCTS MANUFACTURING     |         | 3               |         |                  |         |                 |         |                 | 13      |                 |               | 16           |
| 3254                    | PHARMACEUTICAL AND MEDICINE MANUFACTURING     |         | 1               |         |                  |         |                 |         |                 | 4       |                 |               | 4            |
| 3256                    | SOAP, CLEANING COMPOUND, AND TOILETRY MFG.    |         | 4               |         |                  |         |                 |         |                 | 16      |                 |               | 20           |
| 3259                    | OTHER CHEMICAL PRODUCT AND PREPARATION MFG.   |         | 17              |         |                  |         |                 |         |                 | 67      |                 |               | 84           |
| 3315                    | FOUNDRIES                                     |         | 4               |         |                  |         |                 |         |                 | 17      |                 |               | 21           |
| 3327                    | MACHINE SHOPS AND THREADED PRODUCT MFG.       |         | 4               |         |                  |         |                 |         |                 | 15      |                 |               | 19           |
| 3331                    | AG., CONSTRUCTION, AND MINING MACHINERY MFG.  |         | 7               |         |                  |         |                 |         |                 | 27      |                 |               | 33           |
| 3333                    | COMMERCIAL AND SERVICE INDUSTRY MACHINERY     |         | 2               |         |                  |         |                 |         |                 | 9       |                 |               | 11           |
| 3342                    | COMMUNICATIONS EQUIPMENT MANUFACTURING        |         |                 |         |                  |         |                 |         |                 | 1       |                 |               | 1            |
| 3351                    | ELECTRIC LIGHTING EQUIPMENT MANUFACTURING     |         |                 |         |                  |         |                 |         |                 | 1       |                 |               | 2            |
| 3359                    | OTHER ELECTRICAL EQUIPMENT AND COMPONENT MFG. |         | 3               |         |                  |         |                 |         |                 | 13      |                 |               | 17           |
| 3371                    | HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.    |         | 2               |         |                  |         |                 |         |                 | 8       |                 |               | 10           |
| 3399                    | OTHER MISCELLANEOUS MANUFACTURING             |         | 1               |         |                  |         |                 |         |                 | 3       |                 |               | 4            |
| 4231                    | MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS  |         | 126             |         |                  |         |                 |         |                 | 504     |                 |               | 630          |
| 4232                    | FURNITURE AND FURNISHING MERCHANT WHOLESALERS |         |                 | 28      |                  |         |                 |         |                 |         |                 | 113           | 141          |
| 4233                    | LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS |         | 1               |         |                  |         |                 |         |                 | 2       |                 |               | 3            |
| 4234                    | COMMERCIAL EQUIP. MERCHANT WHOLESALERS        |         | 158             | 5       |                  |         |                 |         |                 | 637     |                 | 19            | 819          |
| 4235                    | METAL AND MINERAL MERCHANT WHOLESALERS        |         | 31              |         |                  |         |                 |         |                 | 126     |                 |               | 157          |

| Hot Springs County (15) |   | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|-------------------------|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                         |   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 4236                    | ELECTRIC GOODS MERCHANT WHOLESALERS           |         | 173             | 501     |                  |         |                 |         |                 |         | 690             | 2,004         | 3,368        |
| 4237                    | HARDWARE AND PLUMBING MERCHANT WHOLESALERS    |         | 170             |         |                  |         |                 |         |                 |         | 679             |               | 849          |
| 4238                    | MACHINERY AND SUPPLY MERCHANT WHOLESALERS     |         | 531             | -5      |                  |         |                 |         |                 |         | 2,123           | -19           | 2,630        |
| 4239                    | MISC. DURABLE GOODS MERCHANT WHOLESALERS      |         | 1,676           |         |                  |         |                 |         |                 |         | 6,704           |               | 8,380        |
| 4241                    | PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS  |         | 20              |         |                  |         |                 |         |                 |         | 79              |               | 99           |
| 4242                    | DRUGGISTS' GOODS MERCHANT WHOLESALERS         |         | 13              |         |                  |         |                 |         |                 |         | 51              |               | 64           |
| 4244                    | GROCERY AND RELATED PRODUCT WHOLESALERS       |         | 532             | 1       |                  |         |                 |         |                 |         | 2,126           | 2             | 2,661        |
| 4245                    | FARM PRODUCT RAW MATERIAL MERCH. WHLS.        |         | 2               |         |                  |         |                 |         |                 |         | 7               |               | 9            |
| 4246                    | CHEMICAL MERCHANT WHOLESALERS                 |         | 1,537           |         |                  |         |                 |         |                 |         | 6,149           |               | 7,686        |
| 4247                    | PETROLEUM MERCHANT WHOLESALERS                |         |                 |         |                  |         |                 |         |                 |         | 1               |               | 1            |
| 4249                    | MISC. NONDURABLE GOODS MERCHANT WHOLESALERS   |         | 626             | 1       |                  |         |                 |         |                 |         | 2,504           | 3             | 3,133        |
| 4411                    | AUTOMOBILE DEALERS                            |         | 43              |         |                  |         |                 |         |                 |         | 173             |               | 216          |
| 4412                    | OTHER MOTOR VEHICLE DEALERS                   |         | 38              |         |                  |         |                 |         |                 |         | 150             |               | 188          |
| 4413                    | AUTO PARTS, ACCESSORIES, AND TIRE STORES      |         | 1,623           | 1       |                  |         |                 |         |                 |         | 6,490           | 4             | 8,117        |
| 4421                    | FURNITURE STORES                              |         | 133             |         |                  |         |                 |         |                 |         | 531             |               | 664          |
| 4422                    | HOME FURNISHINGS STORES                       |         | 201             | 8       |                  |         |                 |         |                 |         | 805             | 32            | 1,046        |
| 4431                    | ELECTRONICS AND APPLIANCE STORES              |         | 618             |         |                  |         |                 |         |                 |         | 2,474           |               | 3,092        |
| 4441                    | BUILDING MATERIAL AND SUPPLIES DEALERS        |         | 12,449          |         |                  |         |                 |         |                 |         | 49,795          |               | 62,244       |
| 4442                    | LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES |         | 8               |         |                  |         |                 |         |                 |         | 30              |               | 38           |
| 4451                    | GROCERY STORES                                | 23      | 2,723           |         |                  |         |                 |         |                 |         | 10,891          |               | 13,637       |
| 4452                    | SPECIALTY FOOD STORES                         |         | 61              |         |                  |         |                 |         |                 |         | 245             |               | 307          |
| 4461                    | HEALTH AND PERSONAL CARE STORES               |         | 173             | 28      |                  |         |                 |         |                 |         | 693             | 113           | 1,007        |
| 4471                    | GASOLINE STATIONS                             |         | 448             |         |                  |         |                 |         |                 |         | 1,793           |               | 2,241        |
| 4481                    | CLOTHING STORES                               |         | 818             |         |                  |         |                 |         |                 |         | 3,273           |               | 4,091        |
| 4482                    | SHOE STORES                                   |         | 2               |         |                  |         |                 |         |                 |         | 10              |               | 12           |
| 4483                    | JEWELRY, LUGGAGE, AND LEATHER GOODS STORES    |         | 59              |         |                  |         |                 |         |                 |         | 237             |               | 296          |
| 4511                    | SPORTING GOODS AND MUSICAL INSTRUMENT STORES  |         | 307             |         |                  |         |                 |         |                 |         | 1,230           |               | 1,537        |
| 4512                    | BOOK, PERIODICAL, AND MUSIC STORES            |         | 140             |         |                  |         |                 |         |                 |         | 560             | 2             | 703          |
| 4521                    | DEPARTMENT STORES                             |         | 225             |         |                  |         |                 |         |                 |         | 898             |               | 1,123        |
| 4529                    | OTHER GENERAL MERCHANDISE STORES              |         | 3,725           | 7       |                  |         |                 |         |                 |         | 14,901          | 27            | 18,660       |
| 4531                    | FLORISTS                                      |         | -41             |         |                  |         |                 |         |                 |         | -162            |               | -203         |
| 4532                    | OFFICE SUPPLIES, STATIONERY, AND GIFT STORES  |         | 373             |         |                  |         |                 |         |                 |         | 1,490           |               | 1,863        |
| 4533                    | USED MERCHANDISE STORES                       |         | 92              |         |                  |         |                 |         |                 |         | 367             |               | 459          |
| 4539                    | OTHER MISCELLANEOUS STORE RETAILERS           |         | 1,452           |         |                  |         |                 |         |                 |         | 5,809           |               | 7,262        |

| Hot Springs County (15) |  | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|-------------------------|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                         |  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 4541                    | ELECTRONIC SHOPPING AND MAILORDER HOUSES     |         | 373             |         |                  |         |                 |         |                 |         | 1,494           |               | 1,867        |
| 4542                    | VENDING MACHINE OPERATORS                    |         | 1               |         |                  |         |                 |         |                 |         | 4               |               | 5            |
| 4543                    | DIRECT SELLING ESTABLISHMENTS                |         | 930             |         |                  |         |                 |         |                 |         | 3,718           |               | 4,648        |
| 4821                    | RAIL TRANSPORTATION                          |         |                 | 1       |                  |         |                 |         |                 |         |                 | 5             | 6            |
| 4841                    | GENERAL FREIGHT TRUCKING                     |         | 28              |         |                  |         |                 |         |                 |         | 114             |               | 142          |
| 5111                    | NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS    |         | 5               |         |                  |         |                 |         |                 |         | 22              |               | 28           |
| 5112                    | SOFTWARE PUBLISHERS                          |         | 20              |         |                  |         |                 |         |                 |         | 80              |               | 100          |
| 5122                    | SOUND RECORDING INDUSTRIES                   |         | 4               |         |                  |         |                 |         |                 |         | 15              |               | 18           |
| 5151                    | RADIO AND TELEVISION BROADCASTING            |         | 3               |         |                  |         |                 |         |                 |         | 13              |               | 17           |
| 5171                    | WIRED TELECOMMUNICATIONS CARRIERS            |         | 8               |         |                  |         |                 |         |                 |         | 32              |               | 39           |
| 5172                    | WIRELESS TELECOMMUNICATIONS CARRIERS         |         | 2,114           | 11      |                  |         |                 |         |                 |         | 8,457           | 45            | 10,627       |
| 5173                    | TELECOMMUNICATIONS RESELLERS                 |         | 896             |         |                  |         |                 |         |                 |         | 3,584           |               | 4,480        |
| 5174                    | SATELLITE TELECOMMUNICATIONS                 |         | 174             |         |                  |         |                 |         |                 |         | 696             |               | 870          |
| 5175                    | CABLE AND OTHER PROGRAM DISTRIBUTION         |         | 14              |         |                  |         |                 |         |                 |         | 56              |               | 70           |
| 5179                    | OTHER TELECOMMUNICATIONS                     |         | 4               |         |                  |         |                 |         |                 |         | 18              |               | 22           |
| 5181                    | ISPS AND WEB SEARCH PORTALS                  |         | 45              |         |                  |         |                 |         |                 |         | 179             |               | 223          |
| 5182                    | DATA PROCESSING AND RELATED SERVICES         |         | 1               |         |                  |         |                 |         |                 |         | 6               |               | 7            |
| 5222                    | NONDEPOSITORY CREDIT INTERMEDIATION          |         | 1               |         |                  |         |                 |         |                 |         | 4               |               | 4            |
| 5223                    | ACTIVITIES RELATED TO CREDIT INTERMEDIATION  |         | 6               |         |                  |         |                 |         |                 |         | 24              |               | 30           |
| 5321                    | AUTOMOTIVE EQUIPMENT RENTAL AND LEASING      |         | 329             |         |                  |         |                 |         |                 |         | 1,315           |               | 1,643        |
| 5322                    | CONSUMER GOODS RENTAL                        |         | 151             |         |                  |         |                 |         |                 |         | 604             |               | 755          |
| 5323                    | GENERAL RENTAL CENTERS                       |         | 15              |         |                  |         |                 |         |                 |         | 62              |               | 77           |
| 5324                    | MACHINERY AND EQUIPMENT RENTAL AND LEASING   |         | 610             |         |                  |         |                 |         |                 |         | 2,442           |               | 3,052        |
| 5412                    | ACCOUNTING AND BOOKKEEPING SERVICES          |         | 4               |         |                  |         |                 |         |                 |         | 18              |               | 22           |
| 5416                    | MANAGEMENT AND TECHNICAL CONSULTING SERVICES |         | 8               |         |                  |         |                 |         |                 |         | 32              |               | 40           |
| 5418                    | ADVERTISING AND RELATED SERVICES             |         | 111             |         |                  |         |                 |         |                 |         | 446             |               | 557          |
| 5419                    | OTHER PROFESSIONAL AND TECHNICAL SERVICES    |         | 89              |         |                  |         |                 |         |                 |         | 356             |               | 445          |
| 5611                    | OFFICE ADMINISTRATIVE SERVICES               |         | 3               |         |                  |         |                 |         |                 |         | 12              |               | 16           |
| 5614                    | BUSINESS SUPPORT SERVICES                    |         | 1               |         |                  |         |                 |         |                 |         | 6               |               | 7            |
| 5615                    | TRAVEL ARRANGEMENT AND RESERVATION SERVICES  |         | 7               |         |                  |         |                 |         |                 |         | 28              |               | 35           |
| 5617                    | SERVICES TO BUILDINGS AND DWELLINGS          |         | 3               |         |                  |         |                 |         |                 |         | 13              |               | 16           |
| 6111                    | ELEMENTARY AND SECONDARY SCHOOLS             |         |                 |         |                  |         |                 |         |                 |         | 2               |               | 2            |
| 6113                    | COLLEGES AND UNIVERSITIES                    |         | 7               |         |                  |         |                 |         |                 |         | 28              |               | 35           |
| 6213                    | OFFICES OF OTHER HEALTH PRACTITIONERS        |         | 13              |         |                  |         |                 |         |                 |         | 51              |               | 64           |

| Hot Springs County (15)                            | Lodging      | General Purpose |              | Specific Purpose |          | Resort District |          | Economic Devel. |          | State Sales Tax | State Use Tax | County Total   |
|--|--------------|-----------------|--------------|------------------|----------|-----------------|----------|-----------------|----------|-----------------|---------------|----------------|
|  | Tax          | Sales Tax       | Use Tax      | Sales Tax        | Use Tax  | Sales Tax       | Use Tax  | Sales Tax       | Use Tax  |                 |               |                |
| 7113 PROMOTERS OF PERFORMING ARTS AND SPORTS       |              | 148             |              |                  |          |                 |          |                 |          | 590             |               | 738            |
| 7115 INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS  |              | 69              |              |                  |          |                 |          |                 |          | 274             |               | 343            |
| 7139 OTHER AMUSEMENT AND RECREATION INDUSTRIES     |              | 688             |              |                  |          |                 |          |                 |          | 2,754           |               | 3,442          |
| 7211 TRAVELER ACCOMMODATION                        | 4,617        | 1,816           |              |                  |          |                 |          |                 |          | 7,266           |               | 13,699         |
| 7212 RV PARKS AND RECREATIONAL CAMPS               | 54           | 14              |              |                  |          |                 |          |                 |          | 54              |               | 121            |
| 7221 FULL-SERVICE RESTAURANTS                      |              | 1,946           | 10           |                  |          |                 |          |                 |          | 7,785           | 41            | 9,782          |
| 7222 LIMITED-SERVICE EATING PLACES                 |              | 1,135           |              |                  |          |                 |          |                 |          | 4,540           |               | 5,675          |
| 7223 SPECIAL FOOD SERVICES                         |              | 1               |              |                  |          |                 |          |                 |          | 5               |               | 7              |
| 7224 DRINKING PLACES, ALCOHOLIC BEVERAGES          |              | 1,035           |              |                  |          |                 |          |                 |          | 4,139           |               | 5,174          |
| 8111 AUTOMOTIVE REPAIR AND MAINTENANCE             |              | 1,274           | 7            |                  |          |                 |          |                 |          | 5,098           | 28            | 6,407          |
| 8112 ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE   |              | 3               |              |                  |          |                 |          |                 |          | 13              |               | 16             |
| 8113 COMMERCIAL MACHINERY REPAIR AND MAINTENANCE   |              | 160             |              |                  |          |                 |          |                 |          | 640             |               | 799            |
| 8114 HOUSEHOLD GOODS REPAIR AND MAINTENANCE        |              | 33              | 3            |                  |          |                 |          |                 |          | 131             | 12            | 179            |
| 8121 PERSONAL CARE SERVICES                        |              | 32              |              |                  |          |                 |          |                 |          | 128             |               | 160            |
| 8122 DEATH CARE SERVICES                           |              | 58              |              |                  |          |                 |          |                 |          | 232             |               | 290            |
| 8123 DRYCLEANING AND LAUNDRY SERVICES              |              | 91              |              |                  |          |                 |          |                 |          | 363             |               | 454            |
| 8129 OTHER PERSONAL SERVICES                       |              | 1               |              |                  |          |                 |          |                 |          | 4               |               | 5              |
| 8134 CIVIC AND SOCIAL ORGANIZATIONS                |              | 92              |              |                  |          |                 |          |                 |          | 369             |               | 462            |
| 8139 PROFESSIONAL AND SIMILAR ORGANIZATIONS        |              | 3               |              |                  |          |                 |          |                 |          | 10              |               | 13             |
| 9211 EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT |              | 3,575           | 2,315        |                  |          |                 |          |                 |          | 14,300          | 9,261         | 29,452         |
| <b>Hot Springs County Total:</b>                   | <b>4,694</b> | <b>61,546</b>   | <b>6,794</b> | <b>0</b>         | <b>0</b> | <b>0</b>        | <b>0</b> | <b>0</b>        | <b>0</b> | <b>246,187</b>  | <b>27,175</b> | <b>346,396</b> |

| Johnson County (16) |  | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|---------------------|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                     |  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 1129                | OTHER ANIMAL PRODUCTION                      |         | 3               |         |                  |         |                 |         |                 |         | 12              |               | 15           |
| 1152                | SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION     |         | 5               |         |                  |         |                 |         |                 |         | 19              |               | 24           |
| 2111                | OIL AND GAS EXTRACTION                       |         | 579             | 20      |                  |         |                 |         |                 |         | 2,316           | 79            | 2,994        |
| 2123                | NONMETALLIC MINERAL MINING AND QUARRYING     |         | 315             |         |                  |         |                 |         |                 |         | 1,259           |               | 1,574        |
| 2131                | SUPPORT ACTIVITIES FOR MINING                |         | 38,281          | 562     |                  |         |                 |         |                 |         | 153,122         | 2,247         | 194,212      |
| 2211                | POWER GENERATION AND SUPPLY                  |         | 26,817          | 1       |                  |         |                 |         |                 |         | 107,270         | 3             | 134,090      |
| 2212                | NATURAL GAS DISTRIBUTION                     |         | 216             |         |                  |         |                 |         |                 |         | 864             |               | 1,080        |
| 2361                | RESIDENTIAL BUILDING CONSTRUCTION            |         | 321             | 28      |                  |         |                 |         |                 |         | 1,285           | 113           | 1,747        |
| 2362                | NONRESIDENTIAL BUILDING CONSTRUCTION         |         | 175             | 5,183   |                  |         |                 |         |                 |         | 701             | 20,731        | 26,790       |
| 2371                | UTILITY SYSTEM CONSTRUCTION                  |         | 12,199          |         |                  |         |                 |         |                 |         | 48,796          |               | 60,995       |
| 2381                | BUILDING FOUNDATION AND EXTERIOR CONTRACTORS |         | 286             |         |                  |         |                 |         |                 |         | 1,145           |               | 1,431        |
| 2382                | BUILDING EQUIPMENT CONTRACTORS               |         | 1,881           | 14      |                  |         |                 |         |                 |         | 7,524           | 55            | 9,474        |
| 2383                | BUILDING FINISHING CONTRACTORS               |         | 4               |         |                  |         |                 |         |                 |         | 14              |               | 18           |
| 2389                | OTHER SPECIALTY TRADE CONTRACTORS            |         | 430             |         |                  |         |                 |         |                 |         | 1,719           |               | 2,148        |
| 3121                | BEVERAGE MANUFACTURING                       |         | 19              |         |                  |         |                 |         |                 |         | 74              |               | 93           |
| 3122                | TOBACCO MANUFACTURING                        |         |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 3149                | OTHER TEXTILE PRODUCT MILLS                  |         | 30              |         |                  |         |                 |         |                 |         | 119             |               | 149          |
| 3152                | CUT AND SEW APPAREL MANUFACTURING            |         | 14              |         |                  |         |                 |         |                 |         | 57              |               | 72           |
| 3211                | SAWMILLS AND WOOD PRESERVATION               |         | 31              |         |                  |         |                 |         |                 |         | 125             |               | 156          |
| 3219                | OTHER WOOD PRODUCT MANUFACTURING             |         | 60              |         |                  |         |                 |         |                 |         | 241             |               | 301          |
| 3231                | PRINTING AND RELATED SUPPORT ACTIVITIES      |         | 263             |         |                  |         |                 |         |                 |         | 1,053           |               | 1,317        |
| 3241                | PETROLEUM AND COAL PRODUCTS MANUFACTURING    |         | 7               |         |                  |         |                 |         |                 |         | 28              |               | 35           |
| 3251                | BASIC CHEMICAL MANUFACTURING                 |         | 477             |         |                  |         |                 |         |                 |         | 1,908           |               | 2,385        |
| 3253                | AGRICULTURAL CHEMICAL MANUFACTURING          |         | 1               |         |                  |         |                 |         |                 |         | 3               |               | 4            |
| 3256                | SOAP, CLEANING COMPOUND, AND TOILETRY MFG.   |         | 2               |         |                  |         |                 |         |                 |         | 7               |               | 8            |
| 3259                | OTHER CHEMICAL PRODUCT AND PREPARATION MFG.  |         | 14              |         |                  |         |                 |         |                 |         | 57              |               | 72           |
| 3262                | RUBBER PRODUCT MANUFACTURING                 |         | 34              |         |                  |         |                 |         |                 |         | 136             |               | 169          |
| 3273                | CEMENT AND CONCRETE PRODUCT MANUFACTURING    |         | 223             |         |                  |         |                 |         |                 |         | 890             |               | 1,113        |
| 3279                | OTHER NONMETALLIC MINERAL PRODUCTS           |         | 111             |         |                  |         |                 |         |                 |         | 442             |               | 553          |
| 3315                | FOUNDRIES                                    |         | 23              |         |                  |         |                 |         |                 |         | 91              |               | 114          |
| 3322                | CUTLERY AND HANDTOOL MANUFACTURING           |         | 3               |         |                  |         |                 |         |                 |         | 12              |               | 15           |
| 3323                | ARCHITECTURAL AND STRUCTURAL METALS MFG.     |         | 144             |         |                  |         |                 |         |                 |         | 575             |               | 719          |
| 3325                | HARDWARE MANUFACTURING                       |         | 2               |         |                  |         |                 |         |                 |         | 8               |               | 10           |
| 3327                | MACHINE SHOPS AND THREADED PRODUCT MFG.      |         | 133             |         |                  |         |                 |         |                 |         | 532             |               | 665          |

| Johnson County (16) |   | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|---------------------|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                     |   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 3328                | COATING, ENGRAVING, AND HEAT TREATING METALS  |         | 6               |         |                  |         |                 |         |                 |         | 22              |               | 28           |
| 3329                | OTHER FABRICATED METAL PRODUCT MANUFACTURING  |         |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 3331                | AG., CONSTRUCTION, AND MINING MACHINERY MFG.  |         | 544             |         |                  |         |                 |         |                 |         | 2,175           |               | 2,719        |
| 3333                | COMMERCIAL AND SERVICE INDUSTRY MACHINERY     |         | 3               | 3       |                  |         |                 |         |                 |         | 10              | 12            | 27           |
| 3334                | HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT   |         | 4               |         |                  |         |                 |         |                 |         | 16              |               | 20           |
| 3335                | METALWORKING MACHINERY MANUFACTURING          |         |                 |         |                  |         |                 |         |                 |         | 1               |               | 1            |
| 3345                | ELECTRONIC INSTRUMENT MANUFACTURING           |         | 26              |         |                  |         |                 |         |                 |         | 103             |               | 129          |
| 3351                | ELECTRIC LIGHTING EQUIPMENT MANUFACTURING     |         |                 |         |                  |         |                 |         |                 |         | 2               |               | 2            |
| 3362                | MOTOR VEHICLE BODY AND TRAILER MANUFACTURING  |         | 7               |         |                  |         |                 |         |                 |         | 27              |               | 34           |
| 3371                | HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.    |         | 11              |         |                  |         |                 |         |                 |         | 45              |               | 56           |
| 3391                | MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING  |         | 9               |         |                  |         |                 |         |                 |         | 37              |               | 46           |
| 3399                | OTHER MISCELLANEOUS MANUFACTURING             |         | 17              |         |                  |         |                 |         |                 |         | 68              |               | 85           |
| 4231                | MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS  |         | 24              |         |                  |         |                 |         |                 |         | 98              |               | 122          |
| 4232                | FURNITURE AND FURNISHING MERCHANT WHOLESALERS |         | 16              |         |                  |         |                 |         |                 |         | 64              |               | 80           |
| 4233                | LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS |         | 82              |         |                  |         |                 |         |                 |         | 330             |               | 412          |
| 4234                | COMMERCIAL EQUIP. MERCHANT WHOLESALERS        |         | 462             | 2       |                  |         |                 |         |                 |         | 1,853           | 10            | 2,328        |
| 4235                | METAL AND MINERAL MERCHANT WHOLESALERS        |         |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 4236                | ELECTRIC GOODS MERCHANT WHOLESALERS           |         | 436             |         |                  |         |                 |         |                 |         | 1,745           |               | 2,181        |
| 4237                | HARDWARE AND PLUMBING MERCHANT WHOLESALERS    |         | 127             |         |                  |         |                 |         |                 |         | 507             |               | 633          |
| 4238                | MACHINERY AND SUPPLY MERCHANT WHOLESALERS     |         | 679             |         |                  |         |                 |         |                 |         | 2,717           |               | 3,397        |
| 4239                | MISC. DURABLE GOODS MERCHANT WHOLESALERS      |         | 748             |         |                  |         |                 |         |                 |         | 2,993           |               | 3,741        |
| 4241                | PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS  |         | 7               |         |                  |         |                 |         |                 |         | 27              |               | 34           |
| 4242                | DRUGGISTS' GOODS MERCHANT WHOLESALERS         |         | 29              |         |                  |         |                 |         |                 |         | 117             |               | 147          |
| 4244                | GROCERY AND RELATED PRODUCT WHOLESALERS       |         | 72              | 1       |                  |         |                 |         |                 |         | 287             | 4             | 363          |
| 4245                | FARM PRODUCT RAW MATERIAL MERCH. WHLS.        |         | 86              |         |                  |         |                 |         |                 |         | 343             |               | 429          |
| 4246                | CHEMICAL MERCHANT WHOLESALERS                 |         | 1,369           |         |                  |         |                 |         |                 |         | 5,475           |               | 6,844        |
| 4247                | PETROLEUM MERCHANT WHOLESALERS                |         | 623             |         |                  |         |                 |         |                 |         | 2,494           | 1             | 3,118        |
| 4249                | MISC. NONDURABLE GOODS MERCHANT WHOLESALERS   |         | 33              |         |                  |         |                 |         |                 |         | 131             |               | 164          |
| 4411                | AUTOMOBILE DEALERS                            |         | 36              |         |                  |         |                 |         |                 |         | 143             |               | 179          |
| 4412                | OTHER MOTOR VEHICLE DEALERS                   |         | 399             |         |                  |         |                 |         |                 |         | 1,595           |               | 1,994        |
| 4413                | AUTO PARTS, ACCESSORIES, AND TIRE STORES      |         | 1,828           | 4       |                  |         |                 |         |                 |         | 7,311           | 17            | 9,160        |
| 4421                | FURNITURE STORES                              |         | 386             |         |                  |         |                 |         |                 |         | 1,545           |               | 1,931        |
| 4422                | HOME FURNISHINGS STORES                       |         | 283             |         |                  |         |                 |         |                 |         | 1,131           |               | 1,414        |
| 4431                | ELECTRONICS AND APPLIANCE STORES              |         | 3,333           |         |                  |         |                 |         |                 |         | 13,332          |               | 16,665       |

| Johnson County (16) |   | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|---------------------|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                     |   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 4441                | BUILDING MATERIAL AND SUPPLIES DEALERS        |         | 10,350          | 161     |                  |         |                 |         |                 |         | 41,402          | 644           | 52,557       |
| 4442                | LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES |         | 342             |         |                  |         |                 |         |                 |         | 1,367           |               | 1,709        |
| 4451                | GROCERY STORES                                | 10      | 3,107           |         |                  |         |                 |         |                 |         | 12,428          |               | 15,546       |
| 4452                | SPECIALTY FOOD STORES                         |         | 1,118           |         |                  |         |                 |         |                 |         | 4,471           |               | 5,589        |
| 4453                | BEER, WINE, AND LIQUOR STORES                 |         | 2,553           |         |                  |         |                 |         |                 |         | 10,210          |               | 12,763       |
| 4461                | HEALTH AND PERSONAL CARE STORES               |         | 822             | 25      |                  |         |                 |         |                 |         | 3,289           | 100           | 4,237        |
| 4471                | GASOLINE STATIONS                             | 30      | 5,828           |         |                  |         |                 |         |                 |         | 23,311          | 1             | 29,169       |
| 4481                | CLOTHING STORES                               |         | 297             |         |                  |         |                 |         |                 |         | 1,190           |               | 1,487        |
| 4482                | SHOE STORES                                   |         | 8               | 1       |                  |         |                 |         |                 |         | 33              | 2             | 44           |
| 4483                | JEWELRY, LUGGAGE, AND LEATHER GOODS STORES    |         | 286             |         |                  |         |                 |         |                 |         | 1,145           |               | 1,431        |
| 4511                | SPORTING GOODS AND MUSICAL INSTRUMENT STORES  |         | 5,416           |         |                  |         |                 |         |                 |         | 21,665          |               | 27,081       |
| 4512                | BOOK, PERIODICAL, AND MUSIC STORES            |         | 146             |         |                  |         |                 |         |                 |         | 583             | 2             | 731          |
| 4521                | DEPARTMENT STORES                             |         | 270             |         |                  |         |                 |         |                 |         | 1,078           |               | 1,348        |
| 4529                | OTHER GENERAL MERCHANDISE STORES              |         | 4,526           | 410     |                  |         |                 |         |                 |         | 18,104          | 1,639         | 24,679       |
| 4531                | FLORISTS                                      |         | 107             |         |                  |         |                 |         |                 |         | 428             |               | 535          |
| 4532                | OFFICE SUPPLIES, STATIONERY, AND GIFT STORES  | 1       | 1,092           |         |                  |         |                 |         |                 |         | 4,367           |               | 5,461        |
| 4533                | USED MERCHANDISE STORES                       |         | 1               |         |                  |         |                 |         |                 |         | 4               |               | 5            |
| 4539                | OTHER MISCELLANEOUS STORE RETAILERS           |         | 7,188           | 87      |                  |         |                 |         |                 |         | 28,753          | 347           | 36,375       |
| 4541                | ELECTRONIC SHOPPING AND MAILORDER HOUSES      |         | 1,217           |         |                  |         |                 |         |                 |         | 4,868           |               | 6,085        |
| 4543                | DIRECT SELLING ESTABLISHMENTS                 |         | 2,448           | 8       |                  |         |                 |         |                 |         | 9,791           | 33            | 12,280       |
| 4841                | GENERAL FREIGHT TRUCKING                      |         | 90              |         |                  |         |                 |         |                 |         | 359             |               | 448          |
| 4862                | PIPELINE TRANSPORTATION OF NATURAL GAS        |         | 54              |         |                  |         |                 |         |                 |         | 216             |               | 270          |
| 4881                | SUPPORT ACTIVITIES FOR AIR TRANSPORTATION     |         | 88              |         |                  |         |                 |         |                 |         | 352             |               | 440          |
| 4884                | SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION    |         | 1               |         |                  |         |                 |         |                 |         | 5               |               | 6            |
| 4931                | WAREHOUSING AND STORAGE                       |         | -83             |         |                  |         |                 |         |                 |         | -333            |               | -416         |
| 5111                | NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS     |         | 14              |         |                  |         |                 |         |                 |         | 54              |               | 68           |
| 5122                | SOUND RECORDING INDUSTRIES                    |         | 1               |         |                  |         |                 |         |                 |         | 4               |               | 5            |
| 5151                | RADIO AND TELEVISION BROADCASTING             |         | 5               |         |                  |         |                 |         |                 |         | 19              |               | 24           |
| 5171                | WIRED TELECOMMUNICATIONS CARRIERS             |         | 164             |         |                  |         |                 |         |                 |         | 656             |               | 820          |
| 5172                | WIRELESS TELECOMMUNICATIONS CARRIERS          |         | 985             | 1       |                  |         |                 |         |                 |         | 3,942           | 3             | 4,931        |
| 5173                | TELECOMMUNICATIONS RESELLERS                  |         | 1,325           | 1       |                  |         |                 |         |                 |         | 5,301           | 4             | 6,631        |
| 5174                | SATELLITE TELECOMMUNICATIONS                  |         | 286             |         |                  |         |                 |         |                 |         | 1,144           |               | 1,430        |
| 5175                | CABLE AND OTHER PROGRAM DISTRIBUTION          |         | 41              |         |                  |         |                 |         |                 |         | 165             |               | 206          |
| 5179                | OTHER TELECOMMUNICATIONS                      |         | 13              |         |                  |         |                 |         |                 |         | 51              |               | 64           |



| Johnson County (16) |  | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|---------------------|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                     |  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 5181                | ISPS AND WEB SEARCH PORTALS                  |         | 76              |         |                  |         |                 |         |                 |         | 303             |               | 379          |
| 5182                | DATA PROCESSING AND RELATED SERVICES         |         | 16              |         |                  |         |                 |         |                 |         | 64              |               | 80           |
| 5221                | DEPOSITORY CREDIT INTERMEDIATION             |         |                 | 23      |                  |         |                 |         |                 |         |                 | 93            | 116          |
| 5222                | NONDEPOSITORY CREDIT INTERMEDIATION          |         | 1,510           |         |                  |         |                 |         |                 |         | 6,041           |               | 7,551        |
| 5223                | ACTIVITIES RELATED TO CREDIT INTERMEDIATION  |         | 5               |         |                  |         |                 |         |                 |         | 22              |               | 27           |
| 5241                | INSURANCE CARRIERS                           |         | 5               |         |                  |         |                 |         |                 |         | 18              |               | 23           |
| 5321                | AUTOMOTIVE EQUIPMENT RENTAL AND LEASING      |         | 4,031           |         |                  |         |                 |         |                 |         | 16,122          |               | 20,152       |
| 5322                | CONSUMER GOODS RENTAL                        |         | 510             |         |                  |         |                 |         |                 |         | 2,041           |               | 2,551        |
| 5323                | GENERAL RENTAL CENTERS                       |         | 35              |         |                  |         |                 |         |                 |         | 138             |               | 173          |
| 5324                | MACHINERY AND EQUIPMENT RENTAL AND LEASING   |         | 5,706           |         |                  |         |                 |         |                 |         | 22,824          |               | 28,530       |
| 5412                | ACCOUNTING AND BOOKKEEPING SERVICES          |         | 29              |         |                  |         |                 |         |                 |         | 116             |               | 145          |
| 5413                | ARCHITECTURAL AND ENGINEERING SERVICES       |         | 941             |         |                  |         |                 |         |                 |         | 3,764           |               | 4,705        |
| 5414                | SPECIALIZED DESIGN SERVICES                  |         | 267             |         |                  |         |                 |         |                 |         | 1,066           |               | 1,333        |
| 5415                | COMPUTER SYSTEMS DESIGN AND RELATED SERVICES |         | 25              |         |                  |         |                 |         |                 |         | 100             |               | 124          |
| 5416                | MANAGEMENT AND TECHNICAL CONSULTING SERVICES |         | 8               |         |                  |         |                 |         |                 |         | 34              |               | 42           |
| 5418                | ADVERTISING AND RELATED SERVICES             |         | 11              |         |                  |         |                 |         |                 |         | 43              |               | 54           |
| 5419                | OTHER PROFESSIONAL AND TECHNICAL SERVICES    |         | 298             | 18      |                  |         |                 |         |                 |         | 1,193           | 73            | 1,583        |
| 5611                | OFFICE ADMINISTRATIVE SERVICES               |         | 157             |         |                  |         |                 |         |                 |         | 630             |               | 787          |
| 5614                | BUSINESS SUPPORT SERVICES                    |         | 61              |         |                  |         |                 |         |                 |         | 245             |               | 307          |
| 5615                | TRAVEL ARRANGEMENT AND RESERVATION SERVICES  |         | 3               |         |                  |         |                 |         |                 |         | 12              |               | 14           |
| 5616                | INVESTIGATION AND SECURITY SERVICES          |         | 72              | 26      |                  |         |                 |         |                 |         | 290             | 105           | 494          |
| 5617                | SERVICES TO BUILDINGS AND DWELLINGS          |         | 934             |         |                  |         |                 |         |                 |         | 3,738           |               | 4,672        |
| 5619                | OTHER SUPPORT SERVICES                       |         | 809             |         |                  |         |                 |         |                 |         | 3,237           |               | 4,046        |
| 6113                | COLLEGES AND UNIVERSITIES                    |         | 3               |         |                  |         |                 |         |                 |         | 12              |               | 14           |
| 6114                | BUSINESS, COMPUTER AND MANAGEMENT TRAINING   |         | 3               |         |                  |         |                 |         |                 |         | 14              |               | 17           |
| 6116                | OTHER SCHOOLS AND INSTRUCTION                |         | 14              |         |                  |         |                 |         |                 |         | 55              |               | 69           |
| 6213                | OFFICES OF OTHER HEALTH PRACTITIONERS        |         | 2               |         |                  |         |                 |         |                 |         | 8               |               | 9            |
| 7111                | PERFORMING ARTS COMPANIES                    |         | 103             |         |                  |         |                 |         |                 |         | 412             |               | 514          |
| 7115                | INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS |         | 573             |         |                  |         |                 |         |                 |         | 2,290           |               | 2,863        |
| 7121                | MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS   |         | 63              |         |                  |         |                 |         |                 |         | 252             |               | 315          |
| 7139                | OTHER AMUSEMENT AND RECREATION INDUSTRIES    | 103     | 51              |         |                  |         |                 |         |                 |         | 206             |               | 360          |
| 7211                | TRAVELER ACCOMMODATION                       | 5,766   | 2,233           |         |                  |         |                 |         |                 |         | 8,931           |               | 16,930       |
| 7212                | RV PARKS AND RECREATIONAL CAMPS              | 24      | 14              |         |                  |         |                 |         |                 |         | 55              |               | 93           |
| 7221                | FULL-SERVICE RESTAURANTS                     | 294     | 3,784           | 27      |                  |         |                 |         |                 |         | 15,135          | 106           | 19,346       |

| Johnson County (16)                                | Lodging      | General Purpose |              | Specific Purpose |          | Resort District |          | Economic Devel. |          | State Sales Tax | State Use Tax | County         |
|--|--------------|-----------------|--------------|------------------|----------|-----------------|----------|-----------------|----------|-----------------|---------------|----------------|
|  | Tax          | Sales Tax       | Use Tax      | Sales Tax        | Use Tax  | Sales Tax       | Use Tax  | Sales Tax       | Use Tax  |                 |               | Total          |
| 7222 LIMITED-SERVICE EATING PLACES                 | 114          | 1,958           |              |                  |          |                 |          |                 |          | 7,831           |               | 9,903          |
| 7223 SPECIAL FOOD SERVICES                         |              | 170             |              |                  |          |                 |          |                 |          | 681             |               | 851            |
| 7224 DRINKING PLACES, ALCOHOLIC BEVERAGES          | 73           | 801             |              |                  |          |                 |          |                 |          | 3,204           |               | 4,079          |
| 8111 AUTOMOTIVE REPAIR AND MAINTENANCE             |              | 3,357           |              |                  |          |                 |          |                 |          | 13,429          |               | 16,787         |
| 8112 ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE   |              | 54              |              |                  |          |                 |          |                 |          | 217             |               | 271            |
| 8113 COMMERCIAL MACHINERY REPAIR AND MAINTENANCE   |              | 580             |              |                  |          |                 |          |                 |          | 2,318           |               | 2,898          |
| 8114 HOUSEHOLD GOODS REPAIR AND MAINTENANCE        |              | 49              |              |                  |          |                 |          |                 |          | 194             |               | 243            |
| 8121 PERSONAL CARE SERVICES                        |              | 136             |              |                  |          |                 |          |                 |          | 543             |               | 680            |
| 8122 DEATH CARE SERVICES                           |              | 127             |              |                  |          |                 |          |                 |          | 508             |               | 635            |
| 8123 DRYCLEANING AND LAUNDRY SERVICES              |              | 90              |              |                  |          |                 |          |                 |          | 359             |               | 449            |
| 8129 OTHER PERSONAL SERVICES                       |              | 4               |              |                  |          |                 |          |                 |          | 15              |               | 19             |
| 8139 PROFESSIONAL AND SIMILAR ORGANIZATIONS        |              |                 |              |                  |          |                 |          |                 |          | 1               |               | 1              |
| 9211 EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT |              | 639             |              |                  |          |                 |          |                 |          | 2,556           |               | 3,195          |
| 9261 ADMINISTRATION OF ECONOMIC PROGRAMS           |              | 56              |              |                  |          |                 |          |                 |          | 224             |               | 280            |
| <b>Johnson County Total:</b>                       | <b>6,415</b> | <b>175,265</b>  | <b>6,606</b> | <b>0</b>         | <b>0</b> | <b>0</b>        | <b>0</b> | <b>0</b>        | <b>0</b> | <b>701,063</b>  | <b>26,425</b> | <b>915,774</b> |

| Laramie County (02) |  | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|---------------------|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                     |  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 1129                | OTHER ANIMAL PRODUCTION                      |         | 3               |         | 3                |         |                 |         |                 |         | 13              |               | 20           |
| 1151                | SUPPORT ACTIVITIES FOR CROP PRODUCTION       |         | 6               |         | 6                |         |                 |         |                 |         | 26              |               | 39           |
| 1152                | SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION     |         |                 | 722     |                  | 722     |                 |         |                 |         |                 | 2,886         | 4,330        |
| 2123                | NONMETALLIC MINERAL MINING AND QUARRYING     |         | 242             |         | 242              |         |                 |         |                 |         | 967             |               | 1,451        |
| 2131                | SUPPORT ACTIVITIES FOR MINING                |         | 13,152          |         | 13,152           |         |                 |         |                 |         | 52,608          |               | 78,912       |
| 2211                | POWER GENERATION AND SUPPLY                  |         | 114,856         | 652     | 114,856          | 652     |                 |         |                 |         | 459,423         | 2,610         | 693,049      |
| 2212                | NATURAL GAS DISTRIBUTION                     |         | 14              | 259     | 14               | 259     |                 |         |                 |         | 57              | 1,037         | 1,640        |
| 2213                | WATER, SEWAGE AND OTHER SYSTEMS              |         | 448             | 13      | 448              | 13      |                 |         |                 |         | 1,794           | 51            | 2,768        |
| 2361                | RESIDENTIAL BUILDING CONSTRUCTION            |         | 550             | 194     | 550              | 194     |                 |         |                 |         | 2,201           | 774           | 4,463        |
| 2362                | NONRESIDENTIAL BUILDING CONSTRUCTION         |         | 488             | 19,757  | 488              | 24,124  |                 |         |                 |         | 1,951           | 79,029        | 125,836      |
| 2371                | UTILITY SYSTEM CONSTRUCTION                  |         |                 | 227     |                  | 227     |                 |         |                 |         |                 | 906           | 1,360        |
| 2373                | HIGHWAY, STREET, AND BRIDGE CONSTRUCTION     |         | 71              | 8       | 71               | 8       |                 |         |                 |         | 286             | 31            | 475          |
| 2381                | BUILDING FOUNDATION AND EXTERIOR CONTRACTORS |         | 3,650           | 650     | 3,650            | 650     |                 |         |                 |         | 14,599          | 2,601         | 25,800       |
| 2382                | BUILDING EQUIPMENT CONTRACTORS               |         | 6,652           | 1,314   | 6,652            | 1,314   |                 |         |                 |         | 26,609          | 5,255         | 47,795       |
| 2383                | BUILDING FINISHING CONTRACTORS               |         | 1,454           | 122     | 1,454            | 122     |                 |         |                 |         | 5,817           | 486           | 9,455        |
| 2389                | OTHER SPECIALTY TRADE CONTRACTORS            |         | 988             | 125     | 988              | 125     |                 |         |                 |         | 3,952           | 498           | 6,675        |
| 3118                | BAKERIES AND TORTILLA MANUFACTURING          |         | 370             |         | 370              |         |                 |         |                 |         | 1,480           |               | 2,221        |
| 3119                | OTHER FOOD MANUFACTURING                     |         | 24              |         | 24               |         |                 |         |                 |         | 98              |               | 147          |
| 3121                | BEVERAGE MANUFACTURING                       |         | 597             | 158     | 597              | 158     |                 |         |                 |         | 2,387           | 632           | 4,528        |
| 3122                | TOBACCO MANUFACTURING                        |         |                 | 1       |                  | 1       |                 |         |                 |         |                 | 2             | 4            |
| 3131                | FIBER, YARN, AND THREAD MILLS                |         | 8               |         | 8                |         |                 |         |                 |         | 32              |               | 48           |
| 3149                | OTHER TEXTILE PRODUCT MILLS                  |         | 116             |         | 116              |         |                 |         |                 |         | 464             |               | 696          |
| 3152                | CUT AND SEW APPAREL MANUFACTURING            |         | 57              |         | 57               |         |                 |         |                 |         | 230             |               | 344          |
| 3212                | PLYWOOD AND ENGINEERED WOOD PRODUCT MFG.     |         | 172             |         | 172              |         |                 |         |                 |         | 688             |               | 1,033        |
| 3219                | OTHER WOOD PRODUCT MANUFACTURING             |         | 1               |         | 1                |         |                 |         |                 |         | 3               |               | 5            |
| 3222                | CONVERTED PAPER PRODUCT MANUFACTURING        |         | 237             |         | 237              |         |                 |         |                 |         | 948             |               | 1,422        |
| 3231                | PRINTING AND RELATED SUPPORT ACTIVITIES      |         | 3,552           | 337     | 3,552            | 337     |                 |         |                 |         | 14,207          | 1,349         | 23,334       |
| 3241                | PETROLEUM AND COAL PRODUCTS MANUFACTURING    |         | 669             | 3,041   | 669              | 3,041   |                 |         |                 |         | 2,675           | 12,163        | 22,257       |
| 3251                | BASIC CHEMICAL MANUFACTURING                 |         |                 | 14      |                  | 14      |                 |         |                 |         |                 | 55            | 83           |
| 3254                | PHARMACEUTICAL AND MEDICINE MANUFACTURING    |         | 285             |         | 285              |         |                 |         |                 |         | 1,139           |               | 1,709        |
| 3256                | SOAP, CLEANING COMPOUND, AND TOILETRY MFG.   |         | 68              |         | 68               |         |                 |         |                 |         | 273             |               | 409          |
| 3259                | OTHER CHEMICAL PRODUCT AND PREPARATION MFG.  |         | 91              |         | 91               |         |                 |         |                 |         | 365             |               | 548          |
| 3261                | PLASTICS PRODUCT MANUFACTURING               |         | 1,501           | 24      | 1,501            | 24      |                 |         |                 |         | 6,004           | 95            | 9,148        |
| 3271                | CLAY PRODUCT AND REFRACTORY MANUFACTURING    |         | 76              |         | 76               |         |                 |         |                 |         | 303             |               | 454          |

| Laramie County (02) |   | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|---------------------|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                     |   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 3273                | CEMENT AND CONCRETE PRODUCT MANUFACTURING     |         | 2,672           | 5       | 2,672            | 5       |                 |         |                 |         | 10,688          | 19            | 16,061       |
| 3279                | OTHER NONMETALLIC MINERAL PRODUCTS            |         | 218             |         | 218              |         |                 |         |                 |         | 871             |               | 1,306        |
| 3312                | STEEL PRODUCT MFG. FROM PURCHASED STEEL       |         | 401             |         | 401              |         |                 |         |                 |         | 1,605           |               | 2,408        |
| 3315                | FOUNDRIES                                     |         | 20              |         | 20               |         |                 |         |                 |         | 80              |               | 120          |
| 3322                | CUTLERY AND HANDTOOL MANUFACTURING            |         | 42              |         | 42               |         |                 |         |                 |         | 166             |               | 249          |
| 3323                | ARCHITECTURAL AND STRUCTURAL METALS MFG.      |         | 704             |         | 704              |         |                 |         |                 |         | 2,814           |               | 4,222        |
| 3325                | HARDWARE MANUFACTURING                        |         | 47              |         | 47               |         |                 |         |                 |         | 189             |               | 284          |
| 3326                | SPRING AND WIRE PRODUCT MANUFACTURING         |         | 26              |         | 26               |         |                 |         |                 |         | 102             |               | 153          |
| 3327                | MACHINE SHOPS AND THREADED PRODUCT MFG.       |         | 419             | 10      | 419              | 10      |                 |         |                 |         | 1,675           | 40            | 2,572        |
| 3328                | COATING, ENGRAVING, AND HEAT TREATING METALS  |         | 164             |         | 164              |         |                 |         |                 |         | 657             |               | 986          |
| 3329                | OTHER FABRICATED METAL PRODUCT MANUFACTURING  |         | 46              |         | 46               |         |                 |         |                 |         | 184             |               | 275          |
| 3331                | AG., CONSTRUCTION, AND MINING MACHINERY MFG.  |         | 475             |         | 475              |         |                 |         |                 |         | 1,901           |               | 2,851        |
| 3332                | INDUSTRIAL MACHINERY MANUFACTURING            |         | 209             |         | 209              |         |                 |         |                 |         | 838             |               | 1,256        |
| 3333                | COMMERCIAL AND SERVICE INDUSTRY MACHINERY     |         | 131             | 289     | 131              | 289     |                 |         |                 |         | 523             | 1,158         | 2,522        |
| 3334                | HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT   |         | 1,502           |         | 1,502            |         |                 |         |                 |         | 6,006           |               | 9,009        |
| 3335                | METALWORKING MACHINERY MANUFACTURING          |         | 3               |         | 3                |         |                 |         |                 |         | 11              |               | 16           |
| 3339                | OTHER GENERAL PURPOSE MACHINERY MANUFACTURING |         | 790             | 294     | 790              | 294     |                 |         |                 |         | 3,158           | 1,174         | 6,499        |
| 3341                | COMPUTER AND PERIPHERAL EQUIPMENT MFG.        |         | 1,255           |         | 1,255            |         |                 |         |                 |         | 5,019           |               | 7,529        |
| 3342                | COMMUNICATIONS EQUIPMENT MANUFACTURING        |         | 321             |         | 321              |         |                 |         |                 |         | 1,285           |               | 1,928        |
| 3345                | ELECTRONIC INSTRUMENT MANUFACTURING           |         | 101             |         | 101              |         |                 |         |                 |         | 406             |               | 609          |
| 3351                | ELECTRIC LIGHTING EQUIPMENT MANUFACTURING     |         | 4               |         | 4                |         |                 |         |                 |         | 18              |               | 27           |
| 3359                | OTHER ELECTRICAL EQUIPMENT AND COMPONENT MFG. |         | 74              |         | 74               |         |                 |         |                 |         | 297             |               | 446          |
| 3371                | HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.    |         | 1,153           | 8       | 1,153            | 8       |                 |         |                 |         | 4,614           | 30            | 6,966        |
| 3372                | OFFICE FURNITURE AND FIXTURES MANUFACTURING   |         | 2               |         | 2                |         |                 |         |                 |         | 7               |               | 11           |
| 3391                | MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING  |         | 106             | 2       | 106              | 2       |                 |         |                 |         | 426             | 6             | 649          |
| 3399                | OTHER MISCELLANEOUS MANUFACTURING             |         | 490             | 15      | 490              | 15      |                 |         |                 |         | 1,958           | 58            | 3,025        |
| 4231                | MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS  |         | 1,533           |         | 1,533            |         |                 |         |                 |         | 6,131           | 2             | 9,199        |
| 4232                | FURNITURE AND FURNISHING MERCHANT WHOLESALERS |         | 214             |         | 214              |         |                 |         |                 |         | 856             |               | 1,284        |
| 4233                | LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS |         | 8,177           | 815     | 8,177            | 815     |                 |         |                 |         | 32,710          | 3,260         | 53,954       |
| 4234                | COMMERCIAL EQUIP. MERCHANT WHOLESALERS        |         | 21,287          | 223     | 21,287           | 223     |                 |         |                 |         | 85,202          | 892           | 129,115      |
| 4235                | METAL AND MINERAL MERCHANT WHOLESALERS        |         | 86              |         | 86               |         |                 |         |                 |         | 346             |               | 519          |
| 4236                | ELECTRIC GOODS MERCHANT WHOLESALERS           |         | 7,398           | 61      | 7,398            | 61      |                 |         |                 |         | 29,592          | 243           | 44,753       |
| 4237                | HARDWARE AND PLUMBING MERCHANT WHOLESALERS    |         | 5,435           |         | 5,435            |         |                 |         |                 |         | 21,741          |               | 32,612       |
| 4238                | MACHINERY AND SUPPLY MERCHANT WHOLESALERS     |         | 7,033           | 136     | 7,035            | 136     |                 |         |                 |         | 28,134          | 542           | 43,016       |

| Laramie County (02) |   | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|---------------------|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                     |   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 4239                | MISC. DURABLE GOODS MERCHANT WHOLESALERS      |         | 1,202           | 8       | 1,202            | 8       |                 |         |                 |         | 4,809           | 31            | 7,261        |
| 4241                | PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS  |         | 573             |         | 573              |         |                 |         |                 |         | 2,293           |               | 3,439        |
| 4242                | DRUGGISTS' GOODS MERCHANT WHOLESALERS         |         | 375             |         | 375              |         |                 |         |                 |         | 1,501           |               | 2,252        |
| 4243                | APPAREL AND PIECE GOODS MERCHANT WHOLESALERS  |         | 317             | 65      | 317              | 65      |                 |         |                 |         | 1,269           | 261           | 2,296        |
| 4244                | GROCERY AND RELATED PRODUCT WHOLESALERS       |         | 1,704           | 8       | 1,704            | 8       |                 |         |                 |         | 6,814           | 34            | 10,272       |
| 4245                | FARM PRODUCT RAW MATERIAL MERCH. WHLS.        |         | 4               |         | 4                |         |                 |         |                 |         | 17              |               | 25           |
| 4246                | CHEMICAL MERCHANT WHOLESALERS                 |         | 2,791           | 305     | 2,791            | 305     |                 |         |                 |         | 11,164          | 1,221         | 18,577       |
| 4247                | PETROLEUM MERCHANT WHOLESALERS                |         | 3,645           | 250     | 3,645            | 250     |                 |         |                 |         | 14,579          | 998           | 23,365       |
| 4248                | ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS       |         |                 | 30      |                  | 30      |                 |         |                 |         | 1               | 118           | 179          |
| 4249                | MISC. NONDURABLE GOODS MERCHANT WHOLESALERS   |         | 619             | 14      | 619              | 14      |                 |         |                 |         | 2,476           | 58            | 3,801        |
| 4411                | AUTOMOBILE DEALERS                            |         | 19,323          | 52      | 19,323           | 52      |                 |         |                 |         | 77,293          | 209           | 116,253      |
| 4412                | OTHER MOTOR VEHICLE DEALERS                   |         | 4,955           | 30      | 4,955            | 30      |                 |         |                 |         | 19,821          | 120           | 29,913       |
| 4413                | AUTO PARTS, ACCESSORIES, AND TIRE STORES      |         | 17,251          | 45      | 17,251           | 45      |                 |         |                 |         | 69,002          | 180           | 103,772      |
| 4421                | FURNITURE STORES                              |         | 7,303           | 15      | 7,303            | 15      |                 |         |                 |         | 29,210          | 59            | 43,904       |
| 4422                | HOME FURNISHINGS STORES                       |         | 13,990          | 803     | 13,990           | 803     |                 |         |                 |         | 55,961          | 3,213         | 88,761       |
| 4431                | ELECTRONICS AND APPLIANCE STORES              |         | 33,472          | 306     | 33,472           | 306     |                 |         |                 |         | 133,887         | 1,226         | 202,670      |
| 4441                | BUILDING MATERIAL AND SUPPLIES DEALERS        |         | 57,363          | 1,861   | 57,363           | 1,861   |                 |         |                 |         | 229,452         | 7,442         | 355,342      |
| 4442                | LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES |         | 336             |         | 336              |         |                 |         |                 |         | 1,344           |               | 2,016        |
| 4451                | GROCERY STORES                                |         | 18,879          | 1,320   | 18,879           | 1,320   |                 |         |                 |         | 75,515          | 5,279         | 121,192      |
| 4452                | SPECIALTY FOOD STORES                         |         | 946             | 1       | 946              | 1       |                 |         |                 |         | 3,783           | 5             | 5,682        |
| 4453                | BEER, WINE, AND LIQUOR STORES                 |         | 13,168          |         | 13,168           |         |                 |         |                 |         | 52,672          |               | 79,008       |
| 4461                | HEALTH AND PERSONAL CARE STORES               |         | 18,549          | 164     | 18,549           | 164     |                 |         |                 |         | 74,196          | 657           | 112,280      |
| 4471                | GASOLINE STATIONS                             | 1,781   | 29,147          | 600     | 29,147           | 600     |                 |         |                 |         | 116,588         | 2,399         | 180,262      |
| 4481                | CLOTHING STORES                               |         | 30,530          | 135     | 30,530           | 135     |                 |         |                 |         | 122,119         | 540           | 183,988      |
| 4482                | SHOE STORES                                   |         | 3,951           | 5       | 3,951            | 5       |                 |         |                 |         | 15,804          | 20            | 23,736       |
| 4483                | JEWELRY, LUGGAGE, AND LEATHER GOODS STORES    |         | 9,550           | 159     | 9,569            | 159     |                 |         |                 |         | 38,200          | 638           | 58,275       |
| 4511                | SPORTING GOODS AND MUSICAL INSTRUMENT STORES  |         | 17,508          | 183     | 17,233           | 183     |                 |         |                 |         | 70,033          | 733           | 105,874      |
| 4512                | BOOK, PERIODICAL, AND MUSIC STORES            |         | 15,250          | 10      | 15,250           | 10      |                 |         |                 |         | 61,002          | 42            | 91,565       |
| 4521                | DEPARTMENT STORES                             |         | 63,422          | 209     | 63,422           | 209     |                 |         |                 |         | 253,687         | 837           | 381,786      |
| 4529                | OTHER GENERAL MERCHANDISE STORES              |         | 152,789         | 537     | 152,789          | 537     |                 |         |                 |         | 611,155         | 2,147         | 919,953      |
| 4531                | FLORISTS                                      |         | 1,776           |         | 1,776            |         |                 |         |                 |         | 7,103           |               | 10,654       |
| 4532                | OFFICE SUPPLIES, STATIONERY, AND GIFT STORES  | 841     | 20,094          | 338     | 20,094           | 338     |                 |         |                 |         | 80,377          | 1,352         | 123,435      |
| 4533                | USED MERCHANDISE STORES                       |         | 4,654           |         | 4,654            |         |                 |         |                 |         | 18,617          |               | 27,925       |
| 4539                | OTHER MISCELLANEOUS STORE RETAILERS           | 125     | 14,622          | 1,308   | 14,604           | 1,032   |                 |         |                 |         | 58,489          | 5,230         | 95,410       |

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|---------------------|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                     |   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 4541                | ELECTRONIC SHOPPING AND MAILORDER HOUSES    |         | 6,680           | 3       | 6,680            | 3       |                 |         |                 |         | 26,719          | 14            | 40,099       |
| 4542                | VENDING MACHINE OPERATORS                   |         | 888             |         | 888              |         |                 |         |                 |         | 3,552           | 2             | 5,331        |
| 4543                | DIRECT SELLING ESTABLISHMENTS               |         | 4,852           | 26      | 4,852            | 26      |                 |         |                 |         | 19,408          | 102           | 29,265       |
| 4811                | SCHEDULED AIR TRANSPORTATION                |         | 3               | 7       | 3                | 7       |                 |         |                 |         | 12              | 30            | 63           |
| 4812                | NONSCHEDULED AIR TRANSPORTATION             |         |                 |         |                  |         |                 |         |                 |         | 1               |               | 2            |
| 4821                | RAIL TRANSPORTATION                         |         |                 | 1,693   |                  | 1,693   |                 |         |                 |         |                 | 6,770         | 10,155       |
| 4841                | GENERAL FREIGHT TRUCKING                    |         | 1,536           | 9       | 1,536            | 9       |                 |         |                 |         | 6,144           | 34            | 9,267        |
| 4842                | SPECIALIZED FREIGHT TRUCKING                |         | 5               |         | 5                |         |                 |         |                 |         | 22              |               | 33           |
| 4852                | INTERURBAN AND RURAL BUS TRANSPORTATION     |         | 2               |         | 2                |         |                 |         |                 |         | 7               |               | 10           |
| 4853                | TAXI AND LIMOUSINE SERVICE                  |         | 42              |         | 42               |         |                 |         |                 |         | 166             |               | 249          |
| 4884                | SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION  |         | 212             |         | 212              |         |                 |         |                 |         | 848             |               | 1,272        |
| 4889                | OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION |         | 15              |         | 15               |         |                 |         |                 |         | 59              |               | 89           |
| 4931                | WAREHOUSING AND STORAGE                     |         | 93              |         | 93               |         |                 |         |                 |         | 372             |               | 558          |
| 5111                | NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS   |         | 126             | 166     | 126              | 166     |                 |         |                 |         | 506             | 663           | 1,753        |
| 5112                | SOFTWARE PUBLISHERS                         |         | 525             |         | 525              |         |                 |         |                 |         | 2,102           |               | 3,153        |
| 5121                | MOTION PICTURE AND VIDEO INDUSTRIES         |         | 3,098           | 89      | 3,098            | 89      |                 |         |                 |         | 12,392          | 357           | 19,123       |
| 5122                | SOUND RECORDING INDUSTRIES                  |         | 31              |         | 31               |         |                 |         |                 |         | 124             |               | 186          |
| 5151                | RADIO AND TELEVISION BROADCASTING           |         | 26              |         | 26               |         |                 |         |                 |         | 102             |               | 154          |
| 5171                | WIRED TELECOMMUNICATIONS CARRIERS           |         | 1,080           | 340     | 1,080            | 340     |                 |         |                 |         | 4,318           | 1,360         | 8,516        |
| 5172                | WIRELESS TELECOMMUNICATIONS CARRIERS        |         | 4,357           |         | 4,357            |         |                 |         |                 |         | 17,426          |               | 26,139       |
| 5173                | TELECOMMUNICATIONS RESELLERS                |         | 35,348          | 410     | 35,348           | 410     |                 |         |                 |         | 141,390         | 1,639         | 214,544      |
| 5174                | SATELLITE TELECOMMUNICATIONS                |         | 1,721           |         | 1,721            |         |                 |         |                 |         | 6,883           |               | 10,324       |
| 5175                | CABLE AND OTHER PROGRAM DISTRIBUTION        |         | 704             | 39      | 704              | 39      |                 |         |                 |         | 2,815           | 156           | 4,456        |
| 5179                | OTHER TELECOMMUNICATIONS                    |         | 271             |         | 271              |         |                 |         |                 |         | 1,085           |               | 1,627        |
| 5181                | ISPS AND WEB SEARCH PORTALS                 |         | 703             | 786     | 703              | 786     |                 |         |                 |         | 2,811           | 3,145         | 8,935        |
| 5182                | DATA PROCESSING AND RELATED SERVICES        |         | 87              |         | 87               |         |                 |         |                 |         | 348             |               | 522          |
| 5191                | OTHER INFORMATION SERVICES                  |         | 14              |         | 14               |         |                 |         |                 |         | 54              |               | 81           |
| 5221                | DEPOSITORY CREDIT INTERMEDIATION            |         | 290             | 24      | 290              | 24      |                 |         |                 |         | 1,161           | 96            | 1,886        |
| 5222                | NONDEPOSITORY CREDIT INTERMEDIATION         |         | 672             | 2       | 672              | 2       |                 |         |                 |         | 2,687           | 7             | 4,041        |
| 5223                | ACTIVITIES RELATED TO CREDIT INTERMEDIATION |         | 65              |         | 65               |         |                 |         |                 |         | 260             | 1             | 393          |
| 5241                | INSURANCE CARRIERS                          |         | 17              | 51      | 17               | 51      |                 |         |                 |         | 69              | 206           | 412          |
| 5242                | INSURANCE AGENCIES AND BROKERAGES           |         | 4               | 27      | 4                | 27      |                 |         |                 |         | 16              | 107           | 185          |
| 5251                | INSURANCE AND EMPLOYEE BENEFIT FUNDS        |         |                 | 40      |                  | 40      |                 |         |                 |         |                 | 158           | 237          |
| 5311                | LESSORS OF REAL ESTATE                      | 2       | 23              |         | 23               |         |                 |         |                 |         | 92              |               | 140          |

| Laramie County (02) | Lodging                                      | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|---------------------|--|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                     | Tax  | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 5312                | OFFICES OF REAL ESTATE AGENTS AND BROKERS    | 23              |         | 23               |         |                 |         |                 |         | 91              |               | 137          |
| 5313                | ACTIVITIES RELATED TO REAL ESTATE            | 15              |         | 15               |         |                 |         |                 |         | 59              |               | 89           |
| 5321                | AUTOMOTIVE EQUIPMENT RENTAL AND LEASING      | 15,372          | 50      | 15,372           | 50      |                 |         |                 |         | 61,488          | 201           | 92,534       |
| 5322                | CONSUMER GOODS RENTAL                        | 12,488          | 746     | 12,488           | 746     |                 |         |                 |         | 49,950          | 2,983         | 79,400       |
| 5323                | GENERAL RENTAL CENTERS                       | 2,477           | 16      | 2,477            | 16      |                 |         |                 |         | 9,909           | 64            | 14,959       |
| 5324                | MACHINERY AND EQUIPMENT RENTAL AND LEASING   | 20,215          | 636     | 20,215           | 636     |                 |         |                 |         | 80,859          | 2,545         | 125,107      |
| 5412                | ACCOUNTING AND BOOKKEEPING SERVICES          | 417             |         | 417              |         |                 |         |                 |         | 1,667           |               | 2,501        |
| 5413                | ARCHITECTURAL AND ENGINEERING SERVICES       | 69              | 19      | 69               | 19      |                 |         |                 |         | 276             | 77            | 531          |
| 5414                | SPECIALIZED DESIGN SERVICES                  | 621             |         | 621              |         |                 |         |                 |         | 2,483           |               | 3,725        |
| 5415                | COMPUTER SYSTEMS DESIGN AND RELATED SERVICES | 821             | 1,352   | 821              | 1,352   |                 |         |                 |         | 3,284           | 5,409         | 13,039       |
| 5416                | MANAGEMENT AND TECHNICAL CONSULTING SERVICES | 54              | 140     | 54               | 140     |                 |         |                 |         | 217             | 560           | 1,166        |
| 5418                | ADVERTISING AND RELATED SERVICES             | 400             | 35      | 400              | 35      |                 |         |                 |         | 1,601           | 140           | 2,612        |
| 5419                | OTHER PROFESSIONAL AND TECHNICAL SERVICES    | 2,150           | 18      | 2,150            | 18      |                 |         |                 |         | 8,598           | 74            | 13,008       |
| 5614                | BUSINESS SUPPORT SERVICES                    | 886             | 22      | 886              | 22      |                 |         |                 |         | 3,544           | 89            | 5,449        |
| 5615                | TRAVEL ARRANGEMENT AND RESERVATION SERVICES  | 43              | 1       | 43               | 1       |                 |         |                 |         | 173             | 5             | 267          |
| 5616                | INVESTIGATION AND SECURITY SERVICES          | 1,238           | 31      | 1,238            | 31      |                 |         |                 |         | 4,953           | 123           | 7,614        |
| 5617                | SERVICES TO BUILDINGS AND DWELLINGS          | 294             | 225     | 294              | 225     |                 |         |                 |         | 1,177           | 899           | 3,114        |
| 5619                | OTHER SUPPORT SERVICES                       | 15              |         | 15               |         |                 |         |                 |         | 60              |               | 89           |
| 5621                | WASTE COLLECTION                             |                 | 7       |                  | 7       |                 |         |                 |         |                 | 29            | 44           |
| 5629                | REMEDICATION AND OTHER WASTE SERVICES        | 29              |         | 29               |         |                 |         |                 |         | 115             |               | 173          |
| 6111                | ELEMENTARY AND SECONDARY SCHOOLS             | 36              |         | 36               |         |                 |         |                 |         | 142             |               | 213          |
| 6112                | JUNIOR COLLEGES                              | 1               |         | 1                |         |                 |         |                 |         | 3               |               | 5            |
| 6113                | COLLEGES AND UNIVERSITIES                    | 38              |         | 38               |         |                 |         |                 |         | 152             |               | 227          |
| 6114                | BUSINESS, COMPUTER AND MANAGEMENT TRAINING   | 9               |         | 9                |         |                 |         |                 |         | 36              |               | 55           |
| 6115                | TECHNICAL AND TRADE SCHOOLS                  | 24              |         | 24               |         |                 |         |                 |         | 96              |               | 145          |
| 6116                | OTHER SCHOOLS AND INSTRUCTION                | 226             |         | 226              |         |                 |         |                 |         | 904             | 1             | 1,358        |
| 6211                | OFFICES OF PHYSICIANS                        | 1               | 259     | 1                | 259     |                 |         |                 |         | 3               | 1,037         | 1,560        |
| 6213                | OFFICES OF OTHER HEALTH PRACTITIONERS        | 124             |         | 124              |         |                 |         |                 |         | 495             |               | 743          |
| 6214                | OUTPATIENT CARE CENTERS                      |                 | 5       |                  | 5       |                 |         |                 |         |                 | 18            | 27           |
| 6215                | MEDICAL AND DIAGNOSTIC LABORATORIES          |                 | 66      |                  | 66      |                 |         |                 |         |                 | 265           | 397          |
| 6216                | HOME HEALTH CARE SERVICES                    | 3               | 11      | 3                | 11      |                 |         |                 |         | 13              | 42            | 83           |
| 6221                | GENERAL MEDICAL AND SURGICAL HOSPITALS       | 571             |         | 571              |         |                 |         |                 |         | 2,284           |               | 3,426        |
| 6231                | NURSING CARE FACILITIES                      | 3               | 660     | 3                | 660     |                 |         |                 |         | 10              | 2,639         | 3,974        |
| 7111                | PERFORMING ARTS COMPANIES                    | 127             |         | 127              |         |                 |         |                 |         | 507             |               | 761          |

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|------------------------------|---|---------------|------------------|---------------|------------------|---------------|-----------------|----------|-----------------|----------|------------------|----------------|------------------|
|                              |   | Tax           | Sales Tax        | Use Tax       | Sales Tax        | Use Tax       | Sales Tax       | Use Tax  | Sales Tax       | Use Tax  |                  |                |                  |
| 7113                         | PROMOTERS OF PERFORMING ARTS AND SPORTS       |               | 30               |               | 30               |               |                 |          |                 |          | 118              |                | 177              |
| 7115                         | INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS  |               | 586              |               | 510              |               |                 |          |                 |          | 2,344            | 1              | 3,441            |
| 7121                         | MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS    |               | 127              |               | 127              |               |                 |          |                 |          | 506              |                | 760              |
| 7132                         | GAMBLING INDUSTRIES                           |               | 9                |               | 9                |               |                 |          |                 |          | 35               |                | 52               |
| 7139                         | OTHER AMUSEMENT AND RECREATION INDUSTRIES     |               | 8,010            | 39            | 8,010            | 39            |                 |          |                 |          | 32,040           | 156            | 48,294           |
| 7211                         | TRAVELER ACCOMMODATION                        | 52,250        | 18,311           | 155           | 18,311           | 155           |                 |          |                 |          | 73,243           | 620            | 163,045          |
| 7212                         | RV PARKS AND RECREATIONAL CAMPS               | 328           | 6,184            | 39            | 6,136            | 39            |                 |          |                 |          | 24,737           | 156            | 37,618           |
| 7213                         | ROOMING AND BOARDING HOUSES                   | 136           | 259              |               | 259              |               |                 |          |                 |          | 1,037            |                | 1,692            |
| 7221                         | FULL-SERVICE RESTAURANTS                      | 2,358         | 60,533           | 273           | 60,499           | 273           |                 |          |                 |          | 242,218          | 1,093          | 367,247          |
| 7222                         | LIMITED-SERVICE EATING PLACES                 |               | 43,087           | 227           | 43,087           | 227           |                 |          |                 |          | 172,349          | 909            | 259,888          |
| 7223                         | SPECIAL FOOD SERVICES                         |               | 262              | 24            | 262              | 24            |                 |          |                 |          | 1,047            | 98             | 1,717            |
| 7224                         | DRINKING PLACES, ALCOHOLIC BEVERAGES          | 323           | 11,224           | 9             | 11,224           | 9             |                 |          |                 |          | 44,894           | 38             | 67,720           |
| 8111                         | AUTOMOTIVE REPAIR AND MAINTENANCE             |               | 26,349           | 38            | 26,310           | 38            |                 |          |                 |          | 105,396          | 153            | 158,285          |
| 8112                         | ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE   |               | 1,919            | 13            | 1,919            | 13            |                 |          |                 |          | 7,674            | 53             | 11,590           |
| 8113                         | COMMERCIAL MACHINERY REPAIR AND MAINTENANCE   |               | 3,370            | 17            | 3,370            | 17            |                 |          |                 |          | 13,482           | 67             | 20,323           |
| 8114                         | HOUSEHOLD GOODS REPAIR AND MAINTENANCE        |               | 1,522            | 54            | 1,522            | 54            |                 |          |                 |          | 6,089            | 215            | 9,456            |
| 8121                         | PERSONAL CARE SERVICES                        |               | 1,808            | 44            | 1,713            | 44            |                 |          |                 |          | 7,233            | 177            | 11,020           |
| 8122                         | DEATH CARE SERVICES                           |               | 834              | 25            | 834              | 25            |                 |          |                 |          | 3,337            | 98             | 5,153            |
| 8123                         | DRYCLEANING AND LAUNDRY SERVICES              |               | 1,904            |               | 1,904            |               |                 |          |                 |          | 7,615            |                | 11,423           |
| 8129                         | OTHER PERSONAL SERVICES                       |               | 530              | 3             | 530              | 3             |                 |          |                 |          | 2,120            | 13             | 3,199            |
| 8131                         | RELIGIOUS ORGANIZATIONS                       |               | 58               |               | 58               |               |                 |          |                 |          | 232              |                | 348              |
| 8134                         | CIVIC AND SOCIAL ORGANIZATIONS                |               | 1,046            |               | 1,046            |               |                 |          |                 |          | 4,185            |                | 6,278            |
| 8139                         | PROFESSIONAL AND SIMILAR ORGANIZATIONS        |               | 14               |               | 14               |               |                 |          |                 |          | 54               |                | 81               |
| 9211                         | EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT |               | 82,597           | 17,552        | 82,597           | 17,552        |                 |          |                 |          | 330,388          | 70,206         | 600,893          |
| 9241                         | ADMINISTRATION OF ENVIRONMENTAL PROGRAMS      |               | 46               |               | 46               |               |                 |          |                 |          | 184              |                | 276              |
| 9261                         | ADMINISTRATION OF ECONOMIC PROGRAMS           |               | 13               |               | 13               |               |                 |          |                 |          | 53               |                | 79               |
| <b>Laramie County Total:</b> |   | <b>58,142</b> | <b>1,185,906</b> | <b>64,760</b> | <b>1,185,342</b> | <b>68,851</b> | <b>0</b>        | <b>0</b> | <b>0</b>        | <b>0</b> | <b>4,743,755</b> | <b>259,037</b> | <b>7,565,792</b> |



| Lincoln County (12)                               | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 1114 GREENHOUSE AND NURSERY PRODUCTION            |         | 35              |         |                  |         |                 |         |                 |         | 139             |               | 174          |
| 1151 SUPPORT ACTIVITIES FOR CROP PRODUCTION       |         |                 |         |                  |         |                 |         |                 |         | 1               |               | 1            |
| 2111 OIL AND GAS EXTRACTION                       |         | 1,854           | 4,996   |                  |         |                 |         |                 |         | 7,414           | 19,984        | 34,248       |
| 2121 COAL MINING                                  |         | 39              | 4,192   |                  |         |                 |         |                 |         | 156             | 16,769        | 21,157       |
| 2123 NONMETALLIC MINERAL MINING AND QUARRYING     |         | 196             | 166     |                  |         |                 |         |                 |         | 782             | 665           | 1,809        |
| 2131 SUPPORT ACTIVITIES FOR MINING                |         | 11,379          | 695     |                  |         |                 |         |                 |         | 45,518          | 2,782         | 60,375       |
| 2211 POWER GENERATION AND SUPPLY                  |         | 14,390          | 4,442   |                  |         |                 |         |                 |         | 57,558          | 17,767        | 94,157       |
| 2212 NATURAL GAS DISTRIBUTION                     |         |                 | 2,384   |                  |         |                 |         |                 |         |                 | 9,537         | 11,922       |
| 2213 WATER, SEWAGE AND OTHER SYSTEMS              |         | 7               |         |                  |         |                 |         |                 |         | 28              |               | 35           |
| 2361 RESIDENTIAL BUILDING CONSTRUCTION            |         | 31              | 4       |                  |         |                 |         |                 |         | 124             | 16            | 176          |
| 2362 NONRESIDENTIAL BUILDING CONSTRUCTION         |         | 1,153           | 1,629   |                  |         |                 |         |                 |         | 4,611           | 6,516         | 13,908       |
| 2371 UTILITY SYSTEM CONSTRUCTION                  |         | 140             | 28      |                  |         |                 |         |                 |         | 560             | 112           | 841          |
| 2373 HIGHWAY, STREET, AND BRIDGE CONSTRUCTION     |         | 29              |         |                  |         |                 |         |                 |         | 116             |               | 145          |
| 2381 BUILDING FOUNDATION AND EXTERIOR CONTRACTORS |         | 634             |         |                  |         |                 |         |                 |         | 2,536           |               | 3,170        |
| 2382 BUILDING EQUIPMENT CONTRACTORS               |         | 576             | 315     |                  |         |                 |         |                 |         | 2,306           | 1,259         | 4,455        |
| 2383 BUILDING FINISHING CONTRACTORS               |         | 431             | 26      |                  |         |                 |         |                 |         | 1,723           | 103           | 2,283        |
| 2389 OTHER SPECIALTY TRADE CONTRACTORS            |         | 259             |         |                  |         |                 |         |                 |         | 1,035           |               | 1,293        |
| 3116 ANIMAL SLAUGHTERING AND PROCESSING           |         | 385             |         |                  |         |                 |         |                 |         | 1,541           |               | 1,926        |
| 3119 OTHER FOOD MANUFACTURING                     |         | 3               |         |                  |         |                 |         |                 |         | 12              |               | 16           |
| 3121 BEVERAGE MANUFACTURING                       |         | 12              |         |                  |         |                 |         |                 |         | 49              |               | 61           |
| 3122 TOBACCO MANUFACTURING                        |         |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 3149 OTHER TEXTILE PRODUCT MILLS                  |         | 13              |         |                  |         |                 |         |                 |         | 53              |               | 66           |
| 3152 CUT AND SEW APPAREL MANUFACTURING            |         | 15              |         |                  |         |                 |         |                 |         | 60              |               | 75           |
| 3211 SAWMILLS AND WOOD PRESERVATION               |         | 14              |         |                  |         |                 |         |                 |         | 55              |               | 69           |
| 3212 PLYWOOD AND ENGINEERED WOOD PRODUCT MFG.     |         | 29              |         |                  |         |                 |         |                 |         | 117             |               | 146          |
| 3219 OTHER WOOD PRODUCT MANUFACTURING             |         | 2               |         |                  |         |                 |         |                 |         | 6               |               | 8            |
| 3222 CONVERTED PAPER PRODUCT MANUFACTURING        |         | 14              |         |                  |         |                 |         |                 |         | 55              |               | 69           |
| 3231 PRINTING AND RELATED SUPPORT ACTIVITIES      |         | 209             |         |                  |         |                 |         |                 |         | 838             |               | 1,047        |
| 3254 PHARMACEUTICAL AND MEDICINE MANUFACTURING    |         | 33              |         |                  |         |                 |         |                 |         | 132             |               | 165          |
| 3256 SOAP, CLEANING COMPOUND, AND TOILETRY MFG.   |         |                 |         |                  |         |                 |         |                 |         | 1               |               | 1            |
| 3259 OTHER CHEMICAL PRODUCT AND PREPARATION MFG.  |         | 453             |         |                  |         |                 |         |                 |         | 1,813           |               | 2,266        |
| 3261 PLASTICS PRODUCT MANUFACTURING               |         | 5               |         |                  |         |                 |         |                 |         | 20              |               | 25           |
| 3273 CEMENT AND CONCRETE PRODUCT MANUFACTURING    |         | 16              |         |                  |         |                 |         |                 |         | 63              |               | 78           |
| 3279 OTHER NONMETALLIC MINERAL PRODUCTS           |         | 1               |         |                  |         |                 |         |                 |         | 4               |               | 5            |

| Lincoln County (12)                                | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 3311 IRON AND STEEL MILLS AND FERROALLOY MFG.      |         | 32              |         |                  |         |                 |         |                 |         | 130             |               | 162          |
| 3322 CUTLERY AND HANDTOOL MANUFACTURING            |         | 10              |         |                  |         |                 |         |                 |         | 40              |               | 50           |
| 3323 ARCHITECTURAL AND STRUCTURAL METALS MFG.      |         | 4,077           |         |                  |         |                 |         |                 |         | 16,310          |               | 20,387       |
| 3325 HARDWARE MANUFACTURING                        |         | 163             |         |                  |         |                 |         |                 |         | 650             |               | 813          |
| 3327 MACHINE SHOPS AND THREADED PRODUCT MFG.       |         | 43              |         |                  |         |                 |         |                 |         | 171             |               | 214          |
| 3328 COATING, ENGRAVING, AND HEAT TREATING METALS  |         | 9               |         |                  |         |                 |         |                 |         | 37              |               | 47           |
| 3329 OTHER FABRICATED METAL PRODUCT MANUFACTURING  |         |                 |         | 67               |         |                 |         |                 |         |                 | 268           | 335          |
| 3331 AG., CONSTRUCTION, AND MINING MACHINERY MFG.  |         | 875             |         |                  |         |                 |         |                 |         | 3,502           |               | 4,378        |
| 3333 COMMERCIAL AND SERVICE INDUSTRY MACHINERY     |         | 4               |         |                  |         |                 |         |                 |         | 17              |               | 22           |
| 3334 HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT   |         | 16              |         |                  |         |                 |         |                 |         | 66              |               | 82           |
| 3335 METALWORKING MACHINERY MANUFACTURING          |         | 2               |         |                  |         |                 |         |                 |         | 8               |               | 10           |
| 3336 TURBINE AND POWER TRANSMISSION EQUIPMENT MFG. |         | 3,071           |         |                  |         |                 |         |                 |         | 12,285          |               | 15,356       |
| 3339 OTHER GENERAL PURPOSE MACHINERY MANUFACTURING |         | 448             |         | 15               |         |                 |         |                 |         | 1,792           | 58            | 2,312        |
| 3341 COMPUTER AND PERIPHERAL EQUIPMENT MFG.        |         | 37              |         |                  |         |                 |         |                 |         | 146             |               | 183          |
| 3342 COMMUNICATIONS EQUIPMENT MANUFACTURING        |         | 8               |         |                  |         |                 |         |                 |         | 31              |               | 39           |
| 3345 ELECTRONIC INSTRUMENT MANUFACTURING           |         | 66              |         |                  |         |                 |         |                 |         | 263             |               | 328          |
| 3351 ELECTRIC LIGHTING EQUIPMENT MANUFACTURING     |         | 6               |         |                  |         |                 |         |                 |         | 25              |               | 31           |
| 3352 HOUSEHOLD APPLIANCE MANUFACTURING             |         | 51              |         |                  |         |                 |         |                 |         | 205             |               | 256          |
| 3353 ELECTRICAL EQUIPMENT MANUFACTURING            |         | 5               |         |                  |         |                 |         |                 |         | 18              |               | 23           |
| 3359 OTHER ELECTRICAL EQUIPMENT AND COMPONENT MFG. |         | 423             |         |                  |         |                 |         |                 |         | 1,692           |               | 2,115        |
| 3364 AEROSPACE PRODUCT AND PARTS MANUFACTURING     |         | 941             |         | 12               |         |                 |         |                 |         | 3,763           | 46            | 4,762        |
| 3371 HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.    |         | 25              |         | 269              |         |                 |         |                 |         | 102             | 1,074         | 1,470        |
| 3372 OFFICE FURNITURE AND FIXTURES MANUFACTURING   |         | 2               |         |                  |         |                 |         |                 |         | 9               |               | 11           |
| 3391 MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING  |         | 7               |         | 103              |         |                 |         |                 |         | 28              | 411           | 548          |
| 3399 OTHER MISCELLANEOUS MANUFACTURING             |         | 167             |         |                  |         |                 |         |                 |         | 667             |               | 834          |
| 4231 MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS  |         | 40              |         |                  |         |                 |         |                 |         | 160             |               | 200          |
| 4232 FURNITURE AND FURNISHING MERCHANT WHOLESALERS |         | 48              |         |                  |         |                 |         |                 |         | 191             |               | 239          |
| 4233 LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS |         | 530             |         | 1                |         |                 |         |                 |         | 2,118           | 3             | 2,651        |
| 4234 COMMERCIAL EQUIP. MERCHANT WHOLESALERS        |         | 1,232           |         | 10               |         |                 |         |                 |         | 4,938           | 41            | 6,222        |
| 4235 METAL AND MINERAL MERCHANT WHOLESALERS        |         | 4               |         |                  |         |                 |         |                 |         | 16              |               | 20           |
| 4236 ELECTRIC GOODS MERCHANT WHOLESALERS           |         | 1,249           |         | 1                |         |                 |         |                 |         | 4,995           | 4             | 6,248        |
| 4237 HARDWARE AND PLUMBING MERCHANT WHOLESALERS    |         | 486             |         | 22               |         |                 |         |                 |         | 1,942           | 87            | 2,536        |
| 4238 MACHINERY AND SUPPLY MERCHANT WHOLESALERS     |         | 9,157           |         |                  |         |                 |         |                 |         | 36,629          |               | 45,786       |
| 4239 MISC. DURABLE GOODS MERCHANT WHOLESALERS      |         | 2,262           |         |                  |         |                 |         |                 |         | 9,047           |               | 11,308       |

| Lincoln County (12) | Lodging                                       | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|---------------------|---|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                     | Tax   | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 4241                | PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS  |                 | 19      |                  |         |                 |         |                 |         | 75              |               | 94           |
| 4242                | DRUGGISTS' GOODS MERCHANT WHOLESALERS         |                 | 28      |                  |         |                 |         |                 |         | 111             |               | 138          |
| 4243                | APPAREL AND PIECE GOODS MERCHANT WHOLESALERS  |                 | 42      |                  |         |                 |         |                 |         | 167             |               | 208          |
| 4244                | GROCERY AND RELATED PRODUCT WHOLESALERS       |                 | 68      | 2                |         |                 |         |                 |         | 271             | 8             | 348          |
| 4246                | CHEMICAL MERCHANT WHOLESALERS                 |                 | 7,150   | 4                |         |                 |         |                 |         | 28,601          | 17            | 35,773       |
| 4247                | PETROLEUM MERCHANT WHOLESALERS                |                 | 12,693  | 5                |         |                 |         |                 |         | 50,772          | 20            | 63,489       |
| 4249                | MISC. NONDURABLE GOODS MERCHANT WHOLESALERS   |                 | 372     | 1                |         |                 |         |                 |         | 1,486           | 3             | 1,862        |
| 4411                | AUTOMOBILE DEALERS                            |                 | 4,122   |                  |         |                 |         |                 |         | 16,488          |               | 20,610       |
| 4412                | OTHER MOTOR VEHICLE DEALERS                   |                 | 2,192   |                  |         |                 |         |                 |         | 8,770           | 1             | 10,964       |
| 4413                | AUTO PARTS, ACCESSORIES, AND TIRE STORES      |                 | 3,534   |                  |         |                 |         |                 |         | 14,135          |               | 17,669       |
| 4421                | FURNITURE STORES                              |                 | 1,479   |                  |         |                 |         |                 |         | 5,915           |               | 7,394        |
| 4422                | HOME FURNISHINGS STORES                       |                 | 864     | 97               |         |                 |         |                 |         | 3,455           | 388           | 4,804        |
| 4431                | ELECTRONICS AND APPLIANCE STORES              |                 | 4,624   | 114              |         |                 |         |                 |         | 18,495          | 458           | 23,691       |
| 4441                | BUILDING MATERIAL AND SUPPLIES DEALERS        |                 | 17,247  | 129              |         |                 |         |                 |         | 68,987          | 518           | 86,881       |
| 4442                | LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES |                 | 1,118   | 87               |         |                 |         |                 |         | 4,473           | 348           | 6,027        |
| 4451                | GROCERY STORES                                |                 | 7,482   |                  |         |                 |         |                 |         | 29,928          |               | 37,411       |
| 4452                | SPECIALTY FOOD STORES                         |                 | 287     |                  |         |                 |         |                 |         | 1,147           |               | 1,434        |
| 4453                | BEER, WINE, AND LIQUOR STORES                 |                 | 88      |                  |         |                 |         |                 |         | 351             |               | 438          |
| 4461                | HEALTH AND PERSONAL CARE STORES               |                 | 2,149   |                  |         |                 |         |                 |         | 8,595           |               | 10,744       |
| 4471                | GASOLINE STATIONS                             | 37              | 4,107   | 1                |         |                 |         |                 |         | 16,428          | 4             | 20,577       |
| 4481                | CLOTHING STORES                               |                 | 767     | 45               |         |                 |         |                 |         | 3,066           | 182           | 4,060        |
| 4482                | SHOE STORES                                   |                 | 544     |                  |         |                 |         |                 |         | 2,176           |               | 2,720        |
| 4483                | JEWELRY, LUGGAGE, AND LEATHER GOODS STORES    |                 | 118     | 13               |         |                 |         |                 |         | 471             | 52            | 653          |
| 4511                | SPORTING GOODS AND MUSICAL INSTRUMENT STORES  |                 | 423     | 12               |         |                 |         |                 |         | 1,693           | 47            | 2,175        |
| 4512                | BOOK, PERIODICAL, AND MUSIC STORES            |                 | 50      |                  |         |                 |         |                 |         | 198             | 2             | 250          |
| 4521                | DEPARTMENT STORES                             |                 | 6,580   | 1,007            |         |                 |         |                 |         | 26,320          | 4,028         | 37,935       |
| 4529                | OTHER GENERAL MERCHANDISE STORES              |                 | 2,084   | 2,631            |         |                 |         |                 |         | 8,336           | 10,522        | 23,573       |
| 4531                | FLORISTS                                      |                 | 222     |                  |         |                 |         |                 |         | 889             |               | 1,111        |
| 4532                | OFFICE SUPPLIES, STATIONERY, AND GIFT STORES  |                 | 1,208   | 1                |         |                 |         |                 |         | 4,832           | 4             | 6,045        |
| 4533                | USED MERCHANDISE STORES                       |                 | 370     |                  |         |                 |         |                 |         | 1,479           |               | 1,849        |
| 4539                | OTHER MISCELLANEOUS STORE RETAILERS           |                 | 4,359   | 6,827            |         |                 |         |                 |         | 17,434          | 27,307        | 55,927       |
| 4541                | ELECTRONIC SHOPPING AND MAILORDER HOUSES      |                 | 2,505   | 91               |         |                 |         |                 |         | 10,019          | 364           | 12,979       |
| 4542                | VENDING MACHINE OPERATORS                     |                 | 80      |                  |         |                 |         |                 |         | 321             |               | 401          |
| 4543                | DIRECT SELLING ESTABLISHMENTS                 |                 | 3,055   |                  |         |                 |         |                 |         | 12,219          |               | 15,274       |

| Lincoln County (12)                               | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County |
|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------|
|   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               | Total  |
| 4821 RAIL TRANSPORTATION                          |         |                 | 196     |                  |         |                 |         |                 |         |                 | 783           | 979    |
| 4841 GENERAL FREIGHT TRUCKING                     |         | 111             |         |                  |         |                 |         |                 |         | 443             |               | 554    |
| 4842 SPECIALIZED FREIGHT TRUCKING                 |         |                 |         |                  |         |                 |         |                 |         |                 |               | 0      |
| 4862 PIPELINE TRANSPORTATION OF NATURAL GAS       |         |                 | 8,268   |                  |         |                 |         |                 |         |                 | 33,071        | 41,339 |
| 4872 SCENIC AND SIGHTSEEING TRANSPORTATION, WATER |         | 38              |         |                  |         |                 |         |                 |         | 151             |               | 189    |
| 4881 SUPPORT ACTIVITIES FOR AIR TRANSPORTATION    |         | 202             |         |                  |         |                 |         |                 |         | 807             |               | 1,009  |
| 4884 SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION   |         | 68              |         |                  |         |                 |         |                 |         | 273             |               | 342    |
| 4931 WAREHOUSING AND STORAGE                      |         | 61              |         |                  |         |                 |         |                 |         | 242             |               | 303    |
| 5111 NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS    |         | 18              |         |                  |         |                 |         |                 |         | 72              |               | 90     |
| 5112 SOFTWARE PUBLISHERS                          |         | 20              |         |                  |         |                 |         |                 |         | 80              |               | 100    |
| 5121 MOTION PICTURE AND VIDEO INDUSTRIES          |         | 147             |         |                  |         |                 |         |                 |         | 589             |               | 736    |
| 5122 SOUND RECORDING INDUSTRIES                   |         | 6               |         |                  |         |                 |         |                 |         | 22              |               | 28     |
| 5151 RADIO AND TELEVISION BROADCASTING            |         | 7               |         |                  |         |                 |         |                 |         | 27              |               | 33     |
| 5171 WIRED TELECOMMUNICATIONS CARRIERS            |         | 49              |         |                  |         |                 |         |                 |         | 197             |               | 247    |
| 5172 WIRELESS TELECOMMUNICATIONS CARRIERS         |         | 1,579           |         |                  |         |                 |         |                 |         | 6,316           |               | 7,895  |
| 5173 TELECOMMUNICATIONS RESELLERS                 |         | 3,319           | 12      |                  |         |                 |         |                 |         | 13,276          | 49            | 16,655 |
| 5174 SATELLITE TELECOMMUNICATIONS                 |         | 489             |         |                  |         |                 |         |                 |         | 1,957           |               | 2,446  |
| 5175 CABLE AND OTHER PROGRAM DISTRIBUTION         |         | 134             |         |                  |         |                 |         |                 |         | 536             |               | 670    |
| 5179 OTHER TELECOMMUNICATIONS                     |         | 31              |         |                  |         |                 |         |                 |         | 124             |               | 155    |
| 5181 ISPS AND WEB SEARCH PORTALS                  |         | 256             |         |                  |         |                 |         |                 |         | 1,024           |               | 1,280  |
| 5182 DATA PROCESSING AND RELATED SERVICES         |         | 21              |         |                  |         |                 |         |                 |         | 86              |               | 107    |
| 5191 OTHER INFORMATION SERVICES                   |         | 1               |         |                  |         |                 |         |                 |         | 4               |               | 5      |
| 5221 DEPOSITORY CREDIT INTERMEDIATION             |         | 425             | 8       |                  |         |                 |         |                 |         | 1,702           | 32            | 2,168  |
| 5222 NONDEPOSITORY CREDIT INTERMEDIATION          |         | 179             |         |                  |         |                 |         |                 |         | 717             |               | 896    |
| 5223 ACTIVITIES RELATED TO CREDIT INTERMEDIATION  |         | 22              |         |                  |         |                 |         |                 |         | 88              |               | 110    |
| 5241 INSURANCE CARRIERS                           |         | 2               |         |                  |         |                 |         |                 |         | 7               |               | 9      |
| 5311 LESSORS OF REAL ESTATE                       |         | 60              |         |                  |         |                 |         |                 |         | 240             |               | 300    |
| 5313 ACTIVITIES RELATED TO REAL ESTATE            |         | 5               |         |                  |         |                 |         |                 |         | 21              |               | 26     |
| 5321 AUTOMOTIVE EQUIPMENT RENTAL AND LEASING      |         | 1,512           |         |                  |         |                 |         |                 |         | 6,048           |               | 7,560  |
| 5322 CONSUMER GOODS RENTAL                        |         | 1,433           |         |                  |         |                 |         |                 |         | 5,731           |               | 7,164  |
| 5323 GENERAL RENTAL CENTERS                       |         | 427             |         |                  |         |                 |         |                 |         | 1,706           |               | 2,133  |
| 5324 MACHINERY AND EQUIPMENT RENTAL AND LEASING   |         | 8,774           | 1,603   |                  |         |                 |         |                 |         | 35,097          | 6,412         | 51,885 |
| 5331 LESSORS OF NONFINANCIAL INTANGIBLE ASSETS    |         | 2               |         |                  |         |                 |         |                 |         | 6               |               | 8      |
| 5412 ACCOUNTING AND BOOKKEEPING SERVICES          |         | 32              |         |                  |         |                 |         |                 |         | 129             |               | 161    |

| Lincoln County (12)                               | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 5413 ARCHITECTURAL AND ENGINEERING SERVICES       |         | 445             |         |                  |         |                 |         |                 |         | 1,778           |               | 2,223        |
| 5414 SPECIALIZED DESIGN SERVICES                  |         | 15              |         |                  |         |                 |         |                 |         | 61              |               | 76           |
| 5415 COMPUTER SYSTEMS DESIGN AND RELATED SERVICES |         | 116             | 1       |                  |         |                 |         |                 |         | 464             | 4             | 585          |
| 5416 MANAGEMENT AND TECHNICAL CONSULTING SERVICES |         | 10              |         |                  |         |                 |         |                 |         | 39              |               | 49           |
| 5418 ADVERTISING AND RELATED SERVICES             |         | 20              |         |                  |         |                 |         |                 |         | 79              |               | 99           |
| 5419 OTHER PROFESSIONAL AND TECHNICAL SERVICES    |         | 325             |         |                  |         |                 |         |                 |         | 1,300           |               | 1,625        |
| 5611 OFFICE ADMINISTRATIVE SERVICES               |         | 16              |         |                  |         |                 |         |                 |         | 64              |               | 80           |
| 5614 BUSINESS SUPPORT SERVICES                    |         | 23              |         |                  |         |                 |         |                 |         | 93              |               | 116          |
| 5615 TRAVEL ARRANGEMENT AND RESERVATION SERVICES  |         | 5               |         |                  |         |                 |         |                 |         | 20              |               | 25           |
| 5616 INVESTIGATION AND SECURITY SERVICES          |         | 36              | 4       |                  |         |                 |         |                 |         | 143             | 15            | 198          |
| 5617 SERVICES TO BUILDINGS AND DWELLINGS          |         | 2               |         |                  |         |                 |         |                 |         | 6               |               | 8            |
| 5619 OTHER SUPPORT SERVICES                       |         | 87              |         |                  |         |                 |         |                 |         | 348             |               | 435          |
| 6111 ELEMENTARY AND SECONDARY SCHOOLS             |         | 2               |         |                  |         |                 |         |                 |         | 9               |               | 11           |
| 6113 COLLEGES AND UNIVERSITIES                    |         | 5               |         |                  |         |                 |         |                 |         | 20              |               | 25           |
| 6216 HOME HEALTH CARE SERVICES                    |         | 1               |         |                  |         |                 |         |                 |         | 2               |               | 3            |
| 7111 PERFORMING ARTS COMPANIES                    |         | 1               |         |                  |         |                 |         |                 |         | 4               |               | 5            |
| 7115 INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS |         | 35              |         |                  |         |                 |         |                 |         | 138             |               | 173          |
| 7131 AMUSEMENT PARKS AND ARCADES                  |         | 8               |         |                  |         |                 |         |                 |         | 32              |               | 40           |
| 7139 OTHER AMUSEMENT AND RECREATION INDUSTRIES    |         | 215             |         |                  |         |                 |         |                 |         | 858             |               | 1,073        |
| 7211 TRAVELER ACCOMMODATION                       | 2,546   | 1,523           |         |                  |         |                 |         |                 |         | 6,091           |               | 10,160       |
| 7212 RV PARKS AND RECREATIONAL CAMPS              | 16      | 132             |         |                  |         |                 |         |                 |         | 703             |               | 851          |
| 7221 FULL-SERVICE RESTAURANTS                     | -4      | 4,739           |         |                  |         |                 |         |                 |         | 19,362          |               | 24,098       |
| 7222 LIMITED-SERVICE EATING PLACES                |         | 2,089           |         |                  |         |                 |         |                 |         | 8,355           | 2             | 10,446       |
| 7223 SPECIAL FOOD SERVICES                        |         | 27              |         |                  |         |                 |         |                 |         | 106             |               | 133          |
| 7224 DRINKING PLACES, ALCOHOLIC BEVERAGES         | -3      | 1,739           |         |                  |         |                 |         |                 |         | 6,956           |               | 8,693        |
| 8111 AUTOMOTIVE REPAIR AND MAINTENANCE            |         | 3,188           |         |                  |         |                 |         |                 |         | 12,751          |               | 15,938       |
| 8112 ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE  |         | 57              |         |                  |         |                 |         |                 |         | 226             |               | 283          |
| 8113 COMMERCIAL MACHINERY REPAIR AND MAINTENANCE  |         | 1,948           | 469     |                  |         |                 |         |                 |         | 7,793           | 1,877         | 12,088       |
| 8114 HOUSEHOLD GOODS REPAIR AND MAINTENANCE       |         | 365             |         |                  |         |                 |         |                 |         | 1,459           |               | 1,824        |
| 8121 PERSONAL CARE SERVICES                       |         | 51              | 2       |                  |         |                 |         |                 |         | 205             | 7             | 266          |
| 8122 DEATH CARE SERVICES                          |         | 260             |         |                  |         |                 |         |                 |         | 1,041           |               | 1,301        |
| 8123 DRYCLEANING AND LAUNDRY SERVICES             |         | 888             |         |                  |         |                 |         |                 |         | 3,554           |               | 4,442        |
| 8129 OTHER PERSONAL SERVICES                      |         | 5               |         |                  |         |                 |         |                 |         | 19              |               | 24           |
| 8134 CIVIC AND SOCIAL ORGANIZATIONS               |         | 74              |         |                  |         |                 |         |                 |         | 297             |               | 372          |

| Lincoln County (12)                                | Lodging      | General Purpose |               | Specific Purpose |          | Resort District |          | Economic Devel. |          | State Sales Tax | State Use Tax  | County Total     |
|--|--------------|-----------------|---------------|------------------|----------|-----------------|----------|-----------------|----------|-----------------|----------------|------------------|
|  | Tax          | Sales Tax       | Use Tax       | Sales Tax        | Use Tax  | Sales Tax       | Use Tax  | Sales Tax       | Use Tax  |                 |                |                  |
| 8139 PROFESSIONAL AND SIMILAR ORGANIZATIONS        |              | 5               |               |                  |          |                 |          |                 |          | 20              |                | 25               |
| 9211 EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT |              | 11,123          | 10,688        |                  |          |                 |          |                 |          | 44,491          | 42,753         | 109,055          |
| 9261 ADMINISTRATION OF ECONOMIC PROGRAMS           |              | 12              |               |                  |          |                 |          |                 |          | 50              |                | 62               |
| <b>Lincoln County Total:</b>                       | <b>2,592</b> | <b>198,898</b>  | <b>51,695</b> | <b>0</b>         | <b>0</b> | <b>0</b>        | <b>0</b> | <b>0</b>        | <b>0</b> | <b>796,180</b>  | <b>206,781</b> | <b>1,256,146</b> |

| Natrona County (01) |  | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|---------------------|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                     |  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 1151                | SUPPORT ACTIVITIES FOR CROP PRODUCTION       |         |                 | 23      |                  |         |                 |         |                 |         |                 | 91            | 114          |
| 2111                | OIL AND GAS EXTRACTION                       |         | 1               | 167     |                  |         |                 |         |                 |         | 4               | 669           | 841          |
| 2123                | NONMETALLIC MINERAL MINING AND QUARRYING     |         | 247             | 101     |                  |         |                 |         |                 |         | 988             | 404           | 1,741        |
| 2131                | SUPPORT ACTIVITIES FOR MINING                |         | 133,347         | 22,535  |                  |         |                 |         |                 |         | 533,389         | 90,140        | 779,411      |
| 2211                | POWER GENERATION AND SUPPLY                  |         | 64,566          | 7,515   |                  |         |                 |         |                 |         | 258,264         | 30,061        | 360,407      |
| 2212                | NATURAL GAS DISTRIBUTION                     |         |                 | 3       |                  |         |                 |         |                 |         |                 | 13            | 17           |
| 2213                | WATER, SEWAGE AND OTHER SYSTEMS              |         | 17              |         |                  |         |                 |         |                 |         | 68              |               | 85           |
| 2361                | RESIDENTIAL BUILDING CONSTRUCTION            |         | 524             |         |                  |         |                 |         |                 |         | 2,095           |               | 2,619        |
| 2362                | NONRESIDENTIAL BUILDING CONSTRUCTION         |         | 2,144           | 3,318   |                  |         |                 |         |                 |         | 8,578           | 13,272        | 27,312       |
| 2371                | UTILITY SYSTEM CONSTRUCTION                  |         | 176             |         |                  |         |                 |         |                 |         | 702             |               | 878          |
| 2373                | HIGHWAY, STREET, AND BRIDGE CONSTRUCTION     |         | 191             | 2,497   |                  |         |                 |         |                 |         | 764             | 9,990         | 13,442       |
| 2381                | BUILDING FOUNDATION AND EXTERIOR CONTRACTORS |         | 1,247           | 25      |                  |         |                 |         |                 |         | 4,988           | 99            | 6,358        |
| 2382                | BUILDING EQUIPMENT CONTRACTORS               |         | 6,019           | 2,803   |                  |         |                 |         |                 |         | 24,077          | 11,213        | 44,112       |
| 2383                | BUILDING FINISHING CONTRACTORS               |         | 1,211           | 2       |                  |         |                 |         |                 |         | 4,846           | 6             | 6,065        |
| 2389                | OTHER SPECIALTY TRADE CONTRACTORS            |         | 572             | 25      |                  |         |                 |         |                 |         | 2,288           | 98            | 2,984        |
| 3116                | ANIMAL SLAUGHTERING AND PROCESSING           |         | 331             |         |                  |         |                 |         |                 |         | 1,324           |               | 1,656        |
| 3118                | BAKERIES AND TORTILLA MANUFACTURING          |         | 128             |         |                  |         |                 |         |                 |         | 512             |               | 640          |
| 3119                | OTHER FOOD MANUFACTURING                     |         | 8               |         |                  |         |                 |         |                 |         | 33              |               | 41           |
| 3121                | BEVERAGE MANUFACTURING                       |         | 1,135           | 223     |                  |         |                 |         |                 |         | 4,539           | 891           | 6,787        |
| 3122                | TOBACCO MANUFACTURING                        |         |                 | 36      |                  |         |                 |         |                 |         |                 | 145           | 181          |
| 3141                | TEXTILE FURNISHINGS MILLS                    |         | 5               |         |                  |         |                 |         |                 |         | 18              |               | 23           |
| 3149                | OTHER TEXTILE PRODUCT MILLS                  |         | 222             |         |                  |         |                 |         |                 |         | 890             | 1             | 1,113        |
| 3152                | CUT AND SEW APPAREL MANUFACTURING            |         | 68              |         |                  |         |                 |         |                 |         | 272             |               | 341          |
| 3219                | OTHER WOOD PRODUCT MANUFACTURING             |         | 29              |         |                  |         |                 |         |                 |         | 117             |               | 147          |
| 3222                | CONVERTED PAPER PRODUCT MANUFACTURING        |         | 1               |         |                  |         |                 |         |                 |         | 5               |               | 7            |
| 3231                | PRINTING AND RELATED SUPPORT ACTIVITIES      |         | 1,492           | 8       |                  |         |                 |         |                 |         | 5,968           | 31            | 7,499        |
| 3241                | PETROLEUM AND COAL PRODUCTS MANUFACTURING    |         | 80              | 3,163   |                  |         |                 |         |                 |         | 321             | 12,651        | 16,214       |
| 3254                | PHARMACEUTICAL AND MEDICINE MANUFACTURING    |         | 74              |         |                  |         |                 |         |                 |         | 296             | 1             | 371          |
| 3256                | SOAP, CLEANING COMPOUND, AND TOILETRY MFG.   |         | 10              |         |                  |         |                 |         |                 |         | 39              |               | 48           |
| 3259                | OTHER CHEMICAL PRODUCT AND PREPARATION MFG.  |         | 597             |         |                  |         |                 |         |                 |         | 2,388           | 1             | 2,985        |
| 3261                | PLASTICS PRODUCT MANUFACTURING               |         |                 |         |                  |         |                 |         |                 |         |                 | 2             | 2            |
| 3262                | RUBBER PRODUCT MANUFACTURING                 |         | 140             |         |                  |         |                 |         |                 |         | 561             |               | 701          |
| 3272                | GLASS AND GLASS PRODUCT MANUFACTURING        |         | 19              |         |                  |         |                 |         |                 |         | 77              |               | 96           |
| 3273                | CEMENT AND CONCRETE PRODUCT MANUFACTURING    |         | 1,511           | 222     |                  |         |                 |         |                 |         | 6,044           | 887           | 8,663        |

| Natrona County (01)                                | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 3279 OTHER NONMETALLIC MINERAL PRODUCTS            |         | 4               |         |                  |         |                 |         |                 |         | 16              |               | 21           |
| 3315 FOUNDRIES                                     |         | 492             |         |                  |         |                 |         |                 |         | 1,966           |               | 2,458        |
| 3322 CUTLERY AND HANDTOOL MANUFACTURING            |         | 13              |         |                  |         |                 |         |                 |         | 50              |               | 63           |
| 3323 ARCHITECTURAL AND STRUCTURAL METALS MFG.      |         | 2,110           |         |                  |         |                 |         |                 |         | 8,438           |               | 10,548       |
| 3327 MACHINE SHOPS AND THREADED PRODUCT MFG.       |         | 1,391           | 133     |                  |         |                 |         |                 |         | 5,565           | 532           | 7,621        |
| 3328 COATING, ENGRAVING, AND HEAT TREATING METALS  |         | 299             |         |                  |         |                 |         |                 |         | 1,195           |               | 1,494        |
| 3329 OTHER FABRICATED METAL PRODUCT MANUFACTURING  |         | 15,688          |         |                  |         |                 |         |                 |         | 62,751          |               | 78,439       |
| 3331 AG., CONSTRUCTION, AND MINING MACHINERY MFG.  |         | 2,732           | 361     |                  |         |                 |         |                 |         | 10,927          | 1,444         | 15,464       |
| 3333 COMMERCIAL AND SERVICE INDUSTRY MACHINERY     |         | 161             |         |                  |         |                 |         |                 |         | 646             |               | 807          |
| 3334 HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT   |         | 342             |         |                  |         |                 |         |                 |         | 1,366           |               | 1,708        |
| 3335 METALWORKING MACHINERY MANUFACTURING          |         | 2,273           |         |                  |         |                 |         |                 |         | 9,093           |               | 11,367       |
| 3339 OTHER GENERAL PURPOSE MACHINERY MANUFACTURING |         | 1,087           | 69      |                  |         |                 |         |                 |         | 4,347           | 276           | 5,779        |
| 3341 COMPUTER AND PERIPHERAL EQUIPMENT MFG.        |         | 7               |         |                  |         |                 |         |                 |         | 29              |               | 36           |
| 3342 COMMUNICATIONS EQUIPMENT MANUFACTURING        |         | 11              |         |                  |         |                 |         |                 |         | 44              |               | 55           |
| 3345 ELECTRONIC INSTRUMENT MANUFACTURING           |         | 44              |         |                  |         |                 |         |                 |         | 174             |               | 218          |
| 3351 ELECTRIC LIGHTING EQUIPMENT MANUFACTURING     |         | 18              |         |                  |         |                 |         |                 |         | 74              |               | 92           |
| 3353 ELECTRICAL EQUIPMENT MANUFACTURING            |         | 184             |         |                  |         |                 |         |                 |         | 738             |               | 922          |
| 3359 OTHER ELECTRICAL EQUIPMENT AND COMPONENT MFG. |         | 12              |         |                  |         |                 |         |                 |         | 49              |               | 61           |
| 3362 MOTOR VEHICLE BODY AND TRAILER MANUFACTURING  |         | 4               |         |                  |         |                 |         |                 |         | 18              |               | 22           |
| 3364 AEROSPACE PRODUCT AND PARTS MANUFACTURING     |         |                 | 124     |                  |         |                 |         |                 |         |                 | 498           | 622          |
| 3371 HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.    |         | 1,047           | 1       |                  |         |                 |         |                 |         | 4,188           | 3             | 5,239        |
| 3391 MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING  |         | 238             | 4       |                  |         |                 |         |                 |         | 952             | 15            | 1,208        |
| 3399 OTHER MISCELLANEOUS MANUFACTURING             |         | 1,107           | 250     |                  |         |                 |         |                 |         | 4,428           | 998           | 6,783        |
| 4231 MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS  |         | 1,676           | 3       |                  |         |                 |         |                 |         | 6,704           | 12            | 8,395        |
| 4232 FURNITURE AND FURNISHING MERCHANT WHOLESALERS |         | 332             |         |                  |         |                 |         |                 |         | 1,330           |               | 1,662        |
| 4233 LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS |         | 1,537           | 7       |                  |         |                 |         |                 |         | 6,147           | 29            | 7,720        |
| 4234 COMMERCIAL EQUIP. MERCHANT WHOLESALERS        |         | 11,292          | 256     |                  |         |                 |         |                 |         | 45,214          | 1,026         | 57,789       |
| 4235 METAL AND MINERAL MERCHANT WHOLESALERS        |         | 3,248           |         |                  |         |                 |         |                 |         | 12,990          |               | 16,238       |
| 4236 ELECTRIC GOODS MERCHANT WHOLESALERS           |         | 5,031           | 57      |                  |         |                 |         |                 |         | 20,123          | 228           | 25,438       |
| 4237 HARDWARE AND PLUMBING MERCHANT WHOLESALERS    |         | 3,343           |         |                  |         |                 |         |                 |         | 13,372          | 1             | 16,717       |
| 4238 MACHINERY AND SUPPLY MERCHANT WHOLESALERS     |         | 21,044          | 745     |                  |         |                 |         |                 |         | 84,177          | 2,982         | 108,948      |
| 4239 MISC. DURABLE GOODS MERCHANT WHOLESALERS      |         | 16,455          | 6,310   |                  |         |                 |         |                 |         | 65,819          | 25,241        | 113,825      |
| 4241 PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS  |         | 1,264           |         |                  |         |                 |         |                 |         | 5,054           |               | 6,318        |
| 4242 DRUGGISTS' GOODS MERCHANT WHOLESALERS         |         | 334             |         |                  |         |                 |         |                 |         | 1,337           |               | 1,672        |



| Natrona County (01) |   | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|---------------------|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                     |   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 4243                | APPAREL AND PIECE GOODS MERCHANT WHOLESALERS  |         | 2               |         |                  |         |                 |         |                 |         | 7               |               | 8            |
| 4244                | GROCERY AND RELATED PRODUCT WHOLESALERS       |         | 1,033           | 73      |                  |         |                 |         |                 |         | 4,134           | 291           | 5,530        |
| 4245                | FARM PRODUCT RAW MATERIAL MERCH. WHLS.        |         | 42              |         |                  |         |                 |         |                 |         | 167             |               | 209          |
| 4246                | CHEMICAL MERCHANT WHOLESALERS                 |         | 3,885           | 305     |                  |         |                 |         |                 |         | 15,542          | 1,220         | 20,952       |
| 4247                | PETROLEUM MERCHANT WHOLESALERS                |         | 593             | 1,183   |                  |         |                 |         |                 |         | 2,374           | 4,731         | 8,881        |
| 4249                | MISC. NONDURABLE GOODS MERCHANT WHOLESALERS   |         | 1,034           | 15      |                  |         |                 |         |                 |         | 4,137           | 62            | 5,248        |
| 4411                | AUTOMOBILE DEALERS                            |         | 11,799          | 20      |                  |         |                 |         |                 |         | 47,195          | 81            | 59,096       |
| 4412                | OTHER MOTOR VEHICLE DEALERS                   |         | 12,933          | 408     |                  |         |                 |         |                 |         | 51,732          | 1,631         | 66,705       |
| 4413                | AUTO PARTS, ACCESSORIES, AND TIRE STORES      |         | 26,754          | 21      |                  |         |                 |         |                 |         | 107,017         | 85            | 133,877      |
| 4421                | FURNITURE STORES                              |         | 11,275          |         |                  |         |                 |         |                 |         | 45,100          |               | 56,375       |
| 4422                | HOME FURNISHINGS STORES                       |         | 11,536          | 1,493   |                  |         |                 |         |                 |         | 46,144          | 5,971         | 65,144       |
| 4431                | ELECTRONICS AND APPLIANCE STORES              |         | 62,661          | 1,691   |                  |         |                 |         |                 |         | 250,646         | 6,766         | 321,764      |
| 4441                | BUILDING MATERIAL AND SUPPLIES DEALERS        |         | 59,033          | 584     |                  |         |                 |         |                 |         | 236,132         | 2,334         | 298,083      |
| 4442                | LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES |         | 745             |         |                  |         |                 |         |                 |         | 2,980           |               | 3,725        |
| 4451                | GROCERY STORES                                | 55      | 14,328          | 297     |                  |         |                 |         |                 |         | 57,313          | 1,190         | 73,183       |
| 4452                | SPECIALTY FOOD STORES                         |         | 2,347           | 15      |                  |         |                 |         |                 |         | 9,389           | 62            | 11,814       |
| 4453                | BEER, WINE, AND LIQUOR STORES                 |         | 8,863           | 19      |                  |         |                 |         |                 |         | 35,450          | 74            | 44,406       |
| 4461                | HEALTH AND PERSONAL CARE STORES               |         | 16,989          | 67      |                  |         |                 |         |                 |         | 67,958          | 267           | 85,281       |
| 4471                | GASOLINE STATIONS                             | 45      | 25,081          | 2,689   |                  |         |                 |         |                 |         | 100,324         | 10,756        | 138,895      |
| 4481                | CLOTHING STORES                               |         | 29,105          | 58      |                  |         |                 |         |                 |         | 116,420         | 231           | 145,813      |
| 4482                | SHOE STORES                                   |         | 2,354           | 6       |                  |         |                 |         |                 |         | 9,416           | 24            | 11,800       |
| 4483                | JEWELRY, LUGGAGE, AND LEATHER GOODS STORES    |         | 11,155          | 45      |                  |         |                 |         |                 |         | 44,619          | 179           | 55,998       |
| 4511                | SPORTING GOODS AND MUSICAL INSTRUMENT STORES  | 5       | 35,298          | 95      |                  |         |                 |         |                 |         | 141,191         | 380           | 176,969      |
| 4512                | BOOK, PERIODICAL, AND MUSIC STORES            |         | 4,571           | 3       |                  |         |                 |         |                 |         | 18,285          | 13            | 22,873       |
| 4521                | DEPARTMENT STORES                             |         | 47,067          | 225     |                  |         |                 |         |                 |         | 188,267         | 902           | 236,460      |
| 4529                | OTHER GENERAL MERCHANDISE STORES              |         | 183,094         | 3,319   |                  |         |                 |         |                 |         | 732,376         | 13,276        | 932,065      |
| 4531                | FLORISTS                                      |         | 1,326           |         |                  |         |                 |         |                 |         | 5,304           |               | 6,631        |
| 4532                | OFFICE SUPPLIES, STATIONERY, AND GIFT STORES  | 91      | 19,659          | 211     |                  |         |                 |         |                 |         | 78,634          | 845           | 99,441       |
| 4533                | USED MERCHANDISE STORES                       |         | 2,677           |         |                  |         |                 |         |                 |         | 10,708          |               | 13,385       |
| 4539                | OTHER MISCELLANEOUS STORE RETAILERS           | 114     | 17,800          | 2,249   |                  |         |                 |         |                 |         | 71,199          | 8,994         | 100,355      |
| 4541                | ELECTRONIC SHOPPING AND MAILORDER HOUSES      |         | 12,715          | 11      |                  |         |                 |         |                 |         | 50,859          | 43            | 63,628       |
| 4542                | VENDING MACHINE OPERATORS                     |         | 951             | 20      |                  |         |                 |         |                 |         | 3,805           | 81            | 4,857        |
| 4543                | DIRECT SELLING ESTABLISHMENTS                 |         | 7,382           | 190     |                  |         |                 |         |                 |         | 29,530          | 761           | 37,863       |
| 4811                | SCHEDULED AIR TRANSPORTATION                  |         | 3               | 113     |                  |         |                 |         |                 |         | 11              | 450           | 576          |

| Natrona County (01) |  | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|---------------------|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                     |  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 4812                | NONSCHEDULED AIR TRANSPORTATION              |         | 61              |         |                  |         |                 |         |                 |         | 245             |               | 307          |
| 4821                | RAIL TRANSPORTATION                          |         |                 | 529     |                  |         |                 |         |                 |         |                 | 2,115         | 2,643        |
| 4841                | GENERAL FREIGHT TRUCKING                     |         | 366             | 75      |                  |         |                 |         |                 | 1,465   | 299             |               | 2,206        |
| 4853                | TAXI AND LIMOUSINE SERVICE                   |         | 328             |         |                  |         |                 |         |                 | 1,313   |                 |               | 1,641        |
| 4862                | PIPELINE TRANSPORTATION OF NATURAL GAS       |         |                 | 362     |                  |         |                 |         |                 |         |                 | 1,447         | 1,809        |
| 4884                | SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION   |         | 135             |         |                  |         |                 |         |                 | 542     |                 |               | 677          |
| 4885                | FREIGHT TRANSPORTATION ARRANGEMENT           |         | 27              |         |                  |         |                 |         |                 | 108     |                 |               | 135          |
| 4889                | OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION  |         | 40              |         |                  |         |                 |         |                 | 161     |                 |               | 202          |
| 4931                | WAREHOUSING AND STORAGE                      |         | 107             |         |                  |         |                 |         |                 | 428     |                 |               | 535          |
| 5111                | NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS    |         | 266             | 49      |                  |         |                 |         |                 | 1,063   | 196             |               | 1,574        |
| 5112                | SOFTWARE PUBLISHERS                          |         | 51              |         |                  |         |                 |         |                 | 204     |                 |               | 255          |
| 5121                | MOTION PICTURE AND VIDEO INDUSTRIES          |         | 6,075           | 944     |                  |         |                 |         |                 | 24,298  | 3,778           |               | 35,095       |
| 5122                | SOUND RECORDING INDUSTRIES                   |         | 23              |         |                  |         |                 |         |                 | 93      |                 |               | 116          |
| 5151                | RADIO AND TELEVISION BROADCASTING            |         | 22              |         |                  |         |                 |         |                 | 88      |                 |               | 109          |
| 5171                | WIRED TELECOMMUNICATIONS CARRIERS            |         | 1,197           |         |                  |         |                 |         |                 | 4,787   |                 |               | 5,985        |
| 5172                | WIRELESS TELECOMMUNICATIONS CARRIERS         |         | 754             |         |                  |         |                 |         |                 | 3,018   |                 |               | 3,772        |
| 5173                | TELECOMMUNICATIONS RESELLERS                 |         | 24,163          | 534     |                  |         |                 |         |                 | 96,653  | 2,136           |               | 123,486      |
| 5174                | SATELLITE TELECOMMUNICATIONS                 |         | 1,166           |         |                  |         |                 |         |                 | 4,665   |                 |               | 5,832        |
| 5175                | CABLE AND OTHER PROGRAM DISTRIBUTION         |         | 532             | 29      |                  |         |                 |         |                 | 2,126   | 118             |               | 2,805        |
| 5179                | OTHER TELECOMMUNICATIONS                     |         | 2,355           |         |                  |         |                 |         |                 | 9,418   |                 |               | 11,773       |
| 5181                | ISPS AND WEB SEARCH PORTALS                  |         | 476             | -26     |                  |         |                 |         |                 | 1,906   | -104            |               | 2,252        |
| 5182                | DATA PROCESSING AND RELATED SERVICES         |         | 139             |         |                  |         |                 |         |                 | 555     |                 |               | 694          |
| 5211                | MONETARY AUTHORITIES—CENTRAL BANK            |         | 18              |         |                  |         |                 |         |                 | 73      |                 |               | 92           |
| 5221                | DEPOSITORY CREDIT INTERMEDIATION             |         | 655             | 85      |                  |         |                 |         |                 | 2,619   | 341             |               | 3,699        |
| 5222                | NONDEPOSITORY CREDIT INTERMEDIATION          |         | 915             | 4       |                  |         |                 |         |                 | 3,659   | 15              |               | 4,592        |
| 5223                | ACTIVITIES RELATED TO CREDIT INTERMEDIATION  |         | 110             |         |                  |         |                 |         |                 | 438     |                 |               | 548          |
| 5231                | SECURITIES AND COMMODITY CONTRACTS BROKERAGE |         | 4               |         |                  |         |                 |         |                 | 16      |                 |               | 20           |
| 5239                | OTHER FINANCIAL INVESTMENT ACTIVITIES        |         | 79              |         |                  |         |                 |         |                 | 314     |                 |               | 393          |
| 5241                | INSURANCE CARRIERS                           |         | 24              | 42      |                  |         |                 |         |                 | 94      | 168             |               | 328          |
| 5251                | INSURANCE AND EMPLOYEE BENEFIT FUNDS         |         |                 | 186     |                  |         |                 |         |                 |         | 745             |               | 931          |
| 5311                | LESSORS OF REAL ESTATE                       |         | 76              | 48      |                  |         |                 |         |                 | 304     | 192             |               | 619          |
| 5313                | ACTIVITIES RELATED TO REAL ESTATE            |         | 6               |         |                  |         |                 |         |                 | 24      |                 |               | 29           |
| 5321                | AUTOMOTIVE EQUIPMENT RENTAL AND LEASING      |         | 15,265          | 24      |                  |         |                 |         |                 | 61,061  | 96              |               | 76,445       |
| 5322                | CONSUMER GOODS RENTAL                        |         | 11,607          | 559     |                  |         |                 |         |                 | 46,427  | 2,234           |               | 60,826       |

| Natrona County (01) |  | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|---------------------|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                     |  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 5323                | GENERAL RENTAL CENTERS                       |         | 2,508           | 17      |                  |         |                 |         |                 |         | 10,031          | 67            | 12,623       |
| 5324                | MACHINERY AND EQUIPMENT RENTAL AND LEASING   |         | 30,859          | 980     |                  |         |                 |         |                 |         | 123,434         | 3,919         | 159,192      |
| 5331                | LESSORS OF NONFINANCIAL INTANGIBLE ASSETS    |         | 1               |         |                  |         |                 |         |                 |         | 2               |               | 3            |
| 5412                | ACCOUNTING AND BOOKKEEPING SERVICES          |         | 167             | 1       |                  |         |                 |         |                 |         | 670             | 5             | 843          |
| 5413                | ARCHITECTURAL AND ENGINEERING SERVICES       |         | 432             | 7       |                  |         |                 |         |                 |         | 1,726           | 27            | 2,191        |
| 5414                | SPECIALIZED DESIGN SERVICES                  |         | 721             |         |                  |         |                 |         |                 |         | 2,884           |               | 3,605        |
| 5415                | COMPUTER SYSTEMS DESIGN AND RELATED SERVICES |         | 892             | 2       |                  |         |                 |         |                 |         | 3,569           | 8             | 4,470        |
| 5416                | MANAGEMENT AND TECHNICAL CONSULTING SERVICES |         | 81              |         |                  |         |                 |         |                 |         | 323             |               | 403          |
| 5418                | ADVERTISING AND RELATED SERVICES             |         | 1,320           | 15      |                  |         |                 |         |                 |         | 5,282           | 61            | 6,678        |
| 5419                | OTHER PROFESSIONAL AND TECHNICAL SERVICES    |         | 2,408           | 190     |                  |         |                 |         |                 |         | 9,633           | 758           | 12,989       |
| 5611                | OFFICE ADMINISTRATIVE SERVICES               |         | -4              |         |                  |         |                 |         |                 |         | -16             |               | -20          |
| 5614                | BUSINESS SUPPORT SERVICES                    | 12      | 281             |         |                  |         |                 |         |                 |         | 1,125           |               | 1,418        |
| 5615                | TRAVEL ARRANGEMENT AND RESERVATION SERVICES  |         | 52              |         |                  |         |                 |         |                 |         | 209             |               | 261          |
| 5616                | INVESTIGATION AND SECURITY SERVICES          |         | 393             | 5       |                  |         |                 |         |                 |         | 1,573           | 19            | 1,989        |
| 5617                | SERVICES TO BUILDINGS AND DWELLINGS          |         | 356             | 2       |                  |         |                 |         |                 |         | 1,424           | 9             | 1,791        |
| 5619                | OTHER SUPPORT SERVICES                       |         | 15              |         |                  |         |                 |         |                 |         | 61              |               | 77           |
| 5629                | REMEDICATION AND OTHER WASTE SERVICES        |         | 53              |         |                  |         |                 |         |                 |         | 213             |               | 266          |
| 6112                | JUNIOR COLLEGES                              |         | 234             |         |                  |         |                 |         |                 |         | 935             |               | 1,168        |
| 6113                | COLLEGES AND UNIVERSITIES                    |         | 52              |         |                  |         |                 |         |                 |         | 208             |               | 260          |
| 6114                | BUSINESS, COMPUTER AND MANAGEMENT TRAINING   |         | 14              | 2       |                  |         |                 |         |                 |         | 58              | 8             | 82           |
| 6115                | TECHNICAL AND TRADE SCHOOLS                  |         | 3               |         |                  |         |                 |         |                 |         | 11              |               | 14           |
| 6117                | EDUCATIONAL SUPPORT SERVICES                 |         | 1               |         |                  |         |                 |         |                 |         | 3               |               | 3            |
| 6211                | OFFICES OF PHYSICIANS                        |         | 84              |         |                  |         |                 |         |                 |         | 338             |               | 422          |
| 6216                | HOME HEALTH CARE SERVICES                    |         | 103             | 918     |                  |         |                 |         |                 |         | 411             | 3,672         | 5,105        |
| 6219                | OTHER AMBULATORY HEALTH CARE SERVICES        |         |                 | 30      |                  |         |                 |         |                 |         |                 | 119           | 148          |
| 6231                | NURSING CARE FACILITIES                      |         | 8               | 50      |                  |         |                 |         |                 |         | 32              | 198           | 287          |
| 7111                | PERFORMING ARTS COMPANIES                    |         | 84              |         |                  |         |                 |         |                 |         | 337             |               | 421          |
| 7112                | SPECTATOR SPORTS                             |         | 5               |         |                  |         |                 |         |                 |         | 21              |               | 26           |
| 7113                | PROMOTERS OF PERFORMING ARTS AND SPORTS      |         | 197             |         |                  |         |                 |         |                 |         | 788             |               | 985          |
| 7115                | INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS |         | 214             | 2       |                  |         |                 |         |                 |         | 855             | 10            | 1,081        |
| 7121                | MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS   |         | 280             |         |                  |         |                 |         |                 |         | 1,118           |               | 1,398        |
| 7132                | GAMBLING INDUSTRIES                          |         | 5               |         |                  |         |                 |         |                 |         | 21              |               | 26           |
| 7139                | OTHER AMUSEMENT AND RECREATION INDUSTRIES    | 14      | 1,821           |         |                  |         |                 |         |                 |         | 7,284           |               | 9,119        |
| 7211                | TRAVELER ACCOMMODATION                       | 41,894  | 15,578          | 155     |                  |         |                 |         |                 |         | 62,312          | 620           | 120,559      |

| Natrona County (01)                                | Lodging       | General Purpose  |               | Specific Purpose |          | Resort District |          | Economic Devel. |          | State Sales Tax  | State Use Tax  | County Total     |
|--|---------------|------------------|---------------|------------------|----------|-----------------|----------|-----------------|----------|------------------|----------------|------------------|
|  | Tax           | Sales Tax        | Use Tax       | Sales Tax        | Use Tax  | Sales Tax       | Use Tax  | Sales Tax       | Use Tax  |                  |                |                  |
| 7212 RV PARKS AND RECREATIONAL CAMPS               | 288           | 117              |               |                  |          |                 |          |                 |          | 466              |                | 871              |
| 7221 FULL-SERVICE RESTAURANTS                      | 2,988         | 48,502           | 199           |                  |          |                 |          |                 |          | 194,006          | 796            | 246,490          |
| 7222 LIMITED-SERVICE EATING PLACES                 |               | 25,441           | 27            |                  |          |                 |          |                 |          | 101,765          | 107            | 127,340          |
| 7223 SPECIAL FOOD SERVICES                         |               | 2,899            | 28            |                  |          |                 |          |                 |          | 11,595           | 113            | 14,635           |
| 7224 DRINKING PLACES, ALCOHOLIC BEVERAGES          | 787           | 9,921            | 13            |                  |          |                 |          |                 |          | 39,684           | 53             | 50,458           |
| 8111 AUTOMOTIVE REPAIR AND MAINTENANCE             |               | 36,947           | 537           |                  |          |                 |          |                 |          | 147,790          | 2,148          | 187,422          |
| 8112 ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE   |               | 1,201            | 1             |                  |          |                 |          |                 |          | 4,805            | 5              | 6,013            |
| 8113 COMMERCIAL MACHINERY REPAIR AND MAINTENANCE   |               | 10,642           | 116           |                  |          |                 |          |                 |          | 42,569           | 464            | 53,791           |
| 8114 HOUSEHOLD GOODS REPAIR AND MAINTENANCE        |               | 3,722            |               |                  |          |                 |          |                 |          | 14,887           |                | 18,609           |
| 8121 PERSONAL CARE SERVICES                        |               | 1,912            | 12            |                  |          |                 |          |                 |          | 7,650            | 49             | 9,624            |
| 8122 DEATH CARE SERVICES                           |               | 663              |               |                  |          |                 |          |                 |          | 2,652            |                | 3,314            |
| 8123 DRYCLEANING AND LAUNDRY SERVICES              |               | 6,086            |               |                  |          |                 |          |                 |          | 24,343           |                | 30,429           |
| 8129 OTHER PERSONAL SERVICES                       |               | 510              | 18            |                  |          |                 |          |                 |          | 2,040            | 70             | 2,638            |
| 8134 CIVIC AND SOCIAL ORGANIZATIONS                |               | 1,419            |               |                  |          |                 |          |                 |          | 5,677            |                | 7,097            |
| 8139 PROFESSIONAL AND SIMILAR ORGANIZATIONS        |               | 39               |               |                  |          |                 |          |                 |          | 156              |                | 195              |
| 9211 EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT |               | 82,510           | 8,711         |                  |          |                 |          |                 |          | 330,040          | 34,844         | 456,106          |
| 9261 ADMINISTRATION OF ECONOMIC PROGRAMS           |               | 40               |               |                  |          |                 |          |                 |          | 159              |                | 199              |
| <b>Natrona County Total:</b>                       | <b>46,292</b> | <b>1,315,856</b> | <b>81,893</b> | <b>0</b>         | <b>0</b> | <b>0</b>        | <b>0</b> | <b>0</b>        | <b>0</b> | <b>5,263,467</b> | <b>327,570</b> | <b>7,035,078</b> |

| Niobrara County (14)                               | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County |
|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------|
|  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               | Total  |
| 2131 SUPPORT ACTIVITIES FOR MINING                 |         | 3,046           |         | 3,046            |         |                 |         |                 |         | 12,183          |               | 18,275 |
| 2211 POWER GENERATION AND SUPPLY                   |         | 2,343           | 82      | 2,343            | 82      |                 |         |                 |         | 9,372           | 328           | 14,551 |
| 2212 NATURAL GAS DISTRIBUTION                      |         | 11              |         | 11               |         |                 |         |                 |         | 45              |               | 68     |
| 2361 RESIDENTIAL BUILDING CONSTRUCTION             |         | 33              |         | 33               |         |                 |         |                 |         | 130             |               | 195    |
| 2362 NONRESIDENTIAL BUILDING CONSTRUCTION          |         | 33              | 84      | 33               | 84      |                 |         |                 |         | 133             | 336           | 704    |
| 2371 UTILITY SYSTEM CONSTRUCTION                   |         | 170             |         | 170              |         |                 |         |                 |         | 680             |               | 1,020  |
| 2373 HIGHWAY, STREET, AND BRIDGE CONSTRUCTION      |         | 113             |         | 113              |         |                 |         |                 |         | 451             |               | 677    |
| 2381 BUILDING FOUNDATION AND EXTERIOR CONTRACTORS  |         | 48              |         | 48               |         |                 |         |                 |         | 192             |               | 289    |
| 2382 BUILDING EQUIPMENT CONTRACTORS                |         | 56              |         | 56               |         |                 |         |                 |         | 226             |               | 339    |
| 2383 BUILDING FINISHING CONTRACTORS                |         | 15              |         | 15               |         |                 |         |                 |         | 60              |               | 90     |
| 3113 SUGAR AND CONFECTIONERY PRODUCT MANUFACTURING |         |                 |         |                  |         |                 |         |                 |         | 2               |               | 3      |
| 3149 OTHER TEXTILE PRODUCT MILLS                   |         | 1               |         | 1                |         |                 |         |                 |         | 4               |               | 6      |
| 3152 CUT AND SEW APPAREL MANUFACTURING             |         | 2               |         | 2                |         |                 |         |                 |         | 9               |               | 13     |
| 3161 LEATHER AND HIDE TANNING AND FINISHING        |         | 11              |         | 11               |         |                 |         |                 |         | 45              |               | 68     |
| 3231 PRINTING AND RELATED SUPPORT ACTIVITIES       |         | 53              |         | 53               |         |                 |         |                 |         | 210             |               | 316    |
| 3254 PHARMACEUTICAL AND MEDICINE MANUFACTURING     |         | 1               |         | 1                |         |                 |         |                 |         | 5               |               | 7      |
| 3259 OTHER CHEMICAL PRODUCT AND PREPARATION MFG.   |         | -6              |         | -6               |         |                 |         |                 |         | -26             |               | -38    |
| 3273 CEMENT AND CONCRETE PRODUCT MANUFACTURING     |         | 30              |         | 30               |         |                 |         |                 |         | 118             |               | 177    |
| 3327 MACHINE SHOPS AND THREADED PRODUCT MFG.       |         | 108             |         | 108              |         |                 |         |                 |         | 433             |               | 650    |
| 3331 AG., CONSTRUCTION, AND MINING MACHINERY MFG.  |         | 3               |         | 3                |         |                 |         |                 |         | 12              |               | 17     |
| 3333 COMMERCIAL AND SERVICE INDUSTRY MACHINERY     |         |                 |         |                  |         |                 |         |                 |         |                 |               | 0      |
| 3339 OTHER GENERAL PURPOSE MACHINERY MANUFACTURING |         | 1               |         | 1                |         |                 |         |                 |         | 3               |               | 5      |
| 3391 MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING  |         | 8               |         | 8                |         |                 |         |                 |         | 31              |               | 47     |
| 3399 OTHER MISCELLANEOUS MANUFACTURING             |         |                 |         |                  |         |                 |         |                 |         |                 |               | 1      |
| 4232 FURNITURE AND FURNISHING MERCHANT WHOLESALERS |         | 63              | 28      | 63               | 28      |                 |         |                 |         | 252             | 114           | 548    |
| 4233 LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS |         | 12              |         | 12               |         |                 |         |                 |         | 49              |               | 73     |
| 4234 COMMERCIAL EQUIP. MERCHANT WHOLESALERS        |         | 40              |         | 40               |         |                 |         |                 |         | 160             |               | 240    |
| 4235 METAL AND MINERAL MERCHANT WHOLESALERS        |         | 3               |         | 3                |         |                 |         |                 |         | 13              |               | 19     |
| 4236 ELECTRIC GOODS MERCHANT WHOLESALERS           |         | 117             | 4       | 117              | 4       |                 |         |                 |         | 469             | 15            | 727    |
| 4237 HARDWARE AND PLUMBING MERCHANT WHOLESALERS    |         | 9               |         | 9                |         |                 |         |                 |         | 35              |               | 53     |
| 4238 MACHINERY AND SUPPLY MERCHANT WHOLESALERS     |         | 59              |         | 59               |         |                 |         |                 |         | 238             |               | 357    |
| 4239 MISC. DURABLE GOODS MERCHANT WHOLESALERS      |         | 13              |         | 13               |         |                 |         |                 |         | 51              |               | 76     |
| 4241 PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS  |         | 6               |         | 6                |         |                 |         |                 |         | 25              |               | 38     |
| 4242 DRUGGISTS' GOODS MERCHANT WHOLESALERS         |         | 8               |         | 8                |         |                 |         |                 |         | 33              |               | 49     |

| Niobrara County (14) |   | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|----------------------|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                      |   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 4244                 | GROCERY AND RELATED PRODUCT WHOLESALERS       |         | 30              |         | 30               |         |                 |         |                 |         | 121             | 2             | 184          |
| 4246                 | CHEMICAL MERCHANT WHOLESALERS                 |         | 409             |         | 409              |         |                 |         |                 |         | 1,638           |               | 2,457        |
| 4247                 | PETROLEUM MERCHANT WHOLESALERS                |         | 1,895           | 5       | 1,895            | 5       |                 |         |                 |         | 7,582           | 20            | 11,402       |
| 4249                 | MISC. NONDURABLE GOODS MERCHANT WHOLESALERS   |         | 4               |         | 4                |         |                 |         |                 |         | 18              |               | 27           |
| 4411                 | AUTOMOBILE DEALERS                            |         | 71              |         | 71               |         |                 |         |                 |         | 285             |               | 428          |
| 4421                 | FURNITURE STORES                              |         | 10              |         | 10               |         |                 |         |                 |         | 39              |               | 58           |
| 4422                 | HOME FURNISHINGS STORES                       |         | 170             |         | 170              |         |                 |         |                 |         | 679             |               | 1,018        |
| 4431                 | ELECTRONICS AND APPLIANCE STORES              |         | 648             |         | 648              |         |                 |         |                 |         | 2,593           |               | 3,889        |
| 4441                 | BUILDING MATERIAL AND SUPPLIES DEALERS        |         | 953             |         | 953              |         |                 |         |                 |         | 3,812           |               | 5,718        |
| 4442                 | LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES |         | 68              |         | 68               |         |                 |         |                 |         | 271             |               | 406          |
| 4451                 | GROCERY STORES                                |         | 720             |         | 720              |         |                 |         |                 |         | 2,880           |               | 4,319        |
| 4452                 | SPECIALTY FOOD STORES                         |         | 88              |         | 88               |         |                 |         |                 |         | 353             |               | 529          |
| 4453                 | BEER, WINE, AND LIQUOR STORES                 |         | 201             |         | 201              |         |                 |         |                 |         | 804             |               | 1,205        |
| 4461                 | HEALTH AND PERSONAL CARE STORES               |         | 224             |         | 224              |         |                 |         |                 |         | 894             | 1             | 1,344        |
| 4471                 | GASOLINE STATIONS                             |         | 1,448           | 7       | 1,448            | 7       |                 |         |                 |         | 5,791           | 30            | 8,731        |
| 4481                 | CLOTHING STORES                               |         | 51              |         | 51               |         |                 |         |                 |         | 204             |               | 306          |
| 4482                 | SHOE STORES                                   |         | 1               |         | 1                |         |                 |         |                 |         | 4               |               | 7            |
| 4483                 | JEWELRY, LUGGAGE, AND LEATHER GOODS STORES    |         | 5               |         | 5                |         |                 |         |                 |         | 21              |               | 31           |
| 4511                 | SPORTING GOODS AND MUSICAL INSTRUMENT STORES  |         | 42              |         | 42               |         |                 |         |                 |         | 170             |               | 255          |
| 4512                 | BOOK, PERIODICAL, AND MUSIC STORES            |         | 11              |         | 11               |         |                 |         |                 |         | 43              | 2             | 67           |
| 4521                 | DEPARTMENT STORES                             |         | 83              |         | 83               |         |                 |         |                 |         | 331             |               | 496          |
| 4529                 | OTHER GENERAL MERCHANDISE STORES              |         | 1,209           |         | 1,209            |         |                 |         |                 |         | 4,835           |               | 7,253        |
| 4531                 | FLORISTS                                      |         | 150             |         | 150              |         |                 |         |                 |         | 599             |               | 899          |
| 4532                 | OFFICE SUPPLIES, STATIONERY, AND GIFT STORES  |         | 152             | 1       | 152              | 1       |                 |         |                 |         | 609             | 4             | 919          |
| 4533                 | USED MERCHANDISE STORES                       |         | 10              |         | 10               |         |                 |         |                 |         | 39              |               | 59           |
| 4539                 | OTHER MISCELLANEOUS STORE RETAILERS           |         | 820             |         | 820              |         |                 |         |                 |         | 3,281           |               | 4,922        |
| 4541                 | ELECTRONIC SHOPPING AND MAILORDER HOUSES      |         | 194             |         | 194              |         |                 |         |                 |         | 775             |               | 1,162        |
| 4542                 | VENDING MACHINE OPERATORS                     |         | 96              |         | 96               |         |                 |         |                 |         | 386             |               | 579          |
| 4543                 | DIRECT SELLING ESTABLISHMENTS                 |         | 1,134           |         | 1,134            |         |                 |         |                 |         | 4,536           | 1             | 6,805        |
| 4821                 | RAIL TRANSPORTATION                           |         |                 | 171     |                  | 171     |                 |         |                 |         |                 | 684           | 1,026        |
| 4884                 | SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION    |         | 1               |         | 1                |         |                 |         |                 |         | 4               |               | 6            |
| 5111                 | NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS     |         | 5               |         | 5                |         |                 |         |                 |         | 20              |               | 30           |
| 5122                 | SOUND RECORDING INDUSTRIES                    |         | 1               |         | 1                |         |                 |         |                 |         | 2               |               | 4            |
| 5151                 | RADIO AND TELEVISION BROADCASTING             |         |                 |         |                  |         |                 |         |                 |         |                 |               | 1            |

| Niobrara County (14)                              | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County |
|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------|
|   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               | Total  |
| 5171 WIRED TELECOMMUNICATIONS CARRIERS            |         | 311             |         | 311              |         |                 |         |                 |         | 1,243           |               | 1,864  |
| 5172 WIRELESS TELECOMMUNICATIONS CARRIERS         |         | 31              |         | 31               |         |                 |         |                 |         | 126             |               | 188    |
| 5173 TELECOMMUNICATIONS RESELLERS                 |         | 805             | 5       | 805              | 5       |                 |         |                 |         | 3,219           | 20            | 4,860  |
| 5174 SATELLITE TELECOMMUNICATIONS                 |         | 86              |         | 86               |         |                 |         |                 |         | 345             |               | 517    |
| 5175 CABLE AND OTHER PROGRAM DISTRIBUTION         |         | 23              |         | 23               |         |                 |         |                 |         | 94              |               | 141    |
| 5179 OTHER TELECOMMUNICATIONS                     |         | 17              |         | 17               |         |                 |         |                 |         | 68              |               | 102    |
| 5181 ISPS AND WEB SEARCH PORTALS                  |         | 12              |         | 12               |         |                 |         |                 |         | 50              |               | 75     |
| 5182 DATA PROCESSING AND RELATED SERVICES         |         | 1               |         | 1                |         |                 |         |                 |         | 2               |               | 3      |
| 5223 ACTIVITIES RELATED TO CREDIT INTERMEDIATION  |         |                 |         |                  |         |                 |         |                 |         | 1               |               | 2      |
| 5241 INSURANCE CARRIERS                           |         |                 |         |                  |         |                 |         |                 |         |                 |               | 1      |
| 5321 AUTOMOTIVE EQUIPMENT RENTAL AND LEASING      |         | 505             |         | 505              |         |                 |         |                 |         | 2,021           |               | 3,032  |
| 5322 CONSUMER GOODS RENTAL                        |         | 94              |         | 94               |         |                 |         |                 |         | 375             |               | 562    |
| 5323 GENERAL RENTAL CENTERS                       |         | 21              |         | 21               |         |                 |         |                 |         | 85              |               | 127    |
| 5324 MACHINERY AND EQUIPMENT RENTAL AND LEASING   |         | 88              |         | 88               |         |                 |         |                 |         | 353             |               | 529    |
| 5412 ACCOUNTING AND BOOKKEEPING SERVICES          |         | 8               |         | 8                |         |                 |         |                 |         | 32              |               | 47     |
| 5414 SPECIALIZED DESIGN SERVICES                  |         | 193             |         | 193              |         |                 |         |                 |         | 771             |               | 1,157  |
| 5415 COMPUTER SYSTEMS DESIGN AND RELATED SERVICES |         | 15              |         | 15               |         |                 |         |                 |         | 60              |               | 90     |
| 5419 OTHER PROFESSIONAL AND TECHNICAL SERVICES    |         | 25              |         | 25               |         |                 |         |                 |         | 101             |               | 152    |
| 5611 OFFICE ADMINISTRATIVE SERVICES               |         | 31              |         | 31               |         |                 |         |                 |         | 123             |               | 185    |
| 5614 BUSINESS SUPPORT SERVICES                    |         | 4               |         | 4                |         |                 |         |                 |         | 18              |               | 27     |
| 5615 TRAVEL ARRANGEMENT AND RESERVATION SERVICES  |         | 1               |         | 1                |         |                 |         |                 |         | 4               |               | 7      |
| 5616 INVESTIGATION AND SECURITY SERVICES          |         | 1               |         | 1                |         |                 |         |                 |         | 4               |               | 6      |
| 5617 SERVICES TO BUILDINGS AND DWELLINGS          |         | 45              |         | 45               |         |                 |         |                 |         | 181             |               | 271    |
| 5619 OTHER SUPPORT SERVICES                       |         |                 |         |                  |         |                 |         |                 |         | 2               |               | 2      |
| 6112 JUNIOR COLLEGES                              |         | 14              |         | 14               |         |                 |         |                 |         | 54              |               | 81     |
| 6113 COLLEGES AND UNIVERSITIES                    |         | 1               |         | 1                |         |                 |         |                 |         | 4               |               | 7      |
| 6219 OTHER AMBULATORY HEALTH CARE SERVICES        |         | 13              |         | 13               |         |                 |         |                 |         | 50              |               | 75     |
| 7115 INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS |         | 76              |         | 76               |         |                 |         |                 |         | 303             |               | 455    |
| 7121 MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS   |         | 8               |         | 8                |         |                 |         |                 |         | 32              |               | 48     |
| 7211 TRAVELER ACCOMMODATION                       | 1,188   | 632             |         | 632              |         |                 |         |                 |         | 2,527           |               | 4,979  |
| 7221 FULL-SERVICE RESTAURANTS                     |         | 641             |         | 641              |         |                 |         |                 |         | 2,563           |               | 3,844  |
| 7222 LIMITED-SERVICE EATING PLACES                |         | 210             |         | 210              |         |                 |         |                 |         | 840             |               | 1,260  |
| 7223 SPECIAL FOOD SERVICES                        |         | 29              |         | 29               |         |                 |         |                 |         | 114             |               | 172    |
| 7224 DRINKING PLACES, ALCOHOLIC BEVERAGES         |         | 605             |         | 605              |         |                 |         |                 |         | 2,418           |               | 3,627  |

| Niobrara County (14)                               | Lodging      | General Purpose |              | Specific Purpose |              | Resort District |          | Economic Devel. |          | State Sales Tax | State Use Tax | County Total   |
|--|--------------|-----------------|--------------|------------------|--------------|-----------------|----------|-----------------|----------|-----------------|---------------|----------------|
|  | Tax          | Sales Tax       | Use Tax      | Sales Tax        | Use Tax      | Sales Tax       | Use Tax  | Sales Tax       | Use Tax  |                 |               |                |
| 8111 AUTOMOTIVE REPAIR AND MAINTENANCE             |              | 640             |              | 640              |              |                 |          |                 |          | 2,559           |               | 3,838          |
| 8112 ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE   |              | 13              |              | 13               |              |                 |          |                 |          | 50              |               | 75             |
| 8113 COMMERCIAL MACHINERY REPAIR AND MAINTENANCE   |              | 31              |              | 31               |              |                 |          |                 |          | 123             |               | 185            |
| 8114 HOUSEHOLD GOODS REPAIR AND MAINTENANCE        |              | 3               |              | 3                |              |                 |          |                 |          | 11              |               | 16             |
| 8123 DRYCLEANING AND LAUNDRY SERVICES              |              | 14              |              | 14               |              |                 |          |                 |          | 57              |               | 86             |
| 8129 OTHER PERSONAL SERVICES                       |              | 3               |              | 3                |              |                 |          |                 |          | 11              |               | 16             |
| 8134 CIVIC AND SOCIAL ORGANIZATIONS                |              | 50              |              | 50               |              |                 |          |                 |          | 202             |               | 303            |
| 8139 PROFESSIONAL AND SIMILAR ORGANIZATIONS        |              |                 |              |                  |              |                 |          |                 |          | 1               |               | 2              |
| 9211 EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT |              | 1,729           | 1,088        | 1,729            | 1,088        |                 |          |                 |          | 6,917           | 4,353         | 16,905         |
| 9261 ADMINISTRATION OF ECONOMIC PROGRAMS           |              | 34              |              | 34               |              |                 |          |                 |          | 135             |               | 202            |
| <b>Niobrara County Total:</b>                      | <b>1,188</b> | <b>24,379</b>   | <b>1,478</b> | <b>24,379</b>    | <b>1,478</b> | <b>0</b>        | <b>0</b> | <b>0</b>        | <b>0</b> | <b>97,514</b>   | <b>5,910</b>  | <b>156,325</b> |



| Park County (11)                                  | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 1152 SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION     |         |                 |         |                  |         |                 |         |                 |         | 1,070           |               | 1,070        |
| 2111 OIL AND GAS EXTRACTION                       |         |                 |         |                  |         |                 |         |                 |         | 22              | 127,035       | 127,057      |
| 2123 NONMETALLIC MINERAL MINING AND QUARRYING     |         |                 |         |                  |         |                 |         |                 |         | 4,034           | 54            | 4,089        |
| 2131 SUPPORT ACTIVITIES FOR MINING                |         |                 |         | -11              |         |                 |         |                 |         | 46,178          | 1,151         | 47,318       |
| 2211 POWER GENERATION AND SUPPLY                  |         |                 |         |                  |         |                 |         |                 |         | 91,718          | 2,929         | 94,647       |
| 2212 NATURAL GAS DISTRIBUTION                     |         |                 |         | 5                |         |                 |         |                 |         | 67,333          | 911           | 68,249       |
| 2361 RESIDENTIAL BUILDING CONSTRUCTION            |         |                 |         | 318              |         |                 |         |                 |         | 2,922           |               | 3,240        |
| 2362 NONRESIDENTIAL BUILDING CONSTRUCTION         |         |                 |         |                  | 1,618   |                 |         |                 |         | 8,850           | 47,709        | 58,176       |
| 2381 BUILDING FOUNDATION AND EXTERIOR CONTRACTORS |         |                 |         |                  |         |                 |         |                 |         | 5,851           | 29            | 5,881        |
| 2382 BUILDING EQUIPMENT CONTRACTORS               |         |                 |         | 15               |         |                 |         |                 |         | 10,793          | 1,387         | 12,195       |
| 2383 BUILDING FINISHING CONTRACTORS               |         |                 |         |                  |         |                 |         |                 |         | 147             |               | 147          |
| 2389 OTHER SPECIALTY TRADE CONTRACTORS            |         |                 |         |                  |         |                 |         |                 |         | 895             | 68            | 963          |
| 3119 OTHER FOOD MANUFACTURING                     |         |                 |         |                  |         |                 |         |                 |         | 22              |               | 22           |
| 3121 BEVERAGE MANUFACTURING                       |         |                 |         |                  |         |                 |         |                 |         | 1,705           | 49            | 1,754        |
| 3122 TOBACCO MANUFACTURING                        |         |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 3152 CUT AND SEW APPAREL MANUFACTURING            |         |                 |         | 81               |         |                 |         |                 |         | 361             |               | 442          |
| 3212 PLYWOOD AND ENGINEERED WOOD PRODUCT MFG.     |         |                 |         | 773              |         |                 |         |                 |         | 3,091           |               | 3,864        |
| 3219 OTHER WOOD PRODUCT MANUFACTURING             |         |                 |         |                  |         |                 |         |                 |         | 2,093           |               | 2,093        |
| 3222 CONVERTED PAPER PRODUCT MANUFACTURING        |         |                 |         |                  |         |                 |         |                 |         | 80              |               | 80           |
| 3231 PRINTING AND RELATED SUPPORT ACTIVITIES      |         |                 |         |                  |         |                 |         |                 |         | 2,536           |               | 2,536        |
| 3241 PETROLEUM AND COAL PRODUCTS MANUFACTURING    |         |                 |         |                  |         |                 |         |                 |         | 185             |               | 185          |
| 3252 RESIN, RUBBER, AND ARTIFICIAL FIBERS MFG.    |         |                 |         |                  |         |                 |         |                 |         | 6               |               | 6            |
| 3253 AGRICULTURAL CHEMICAL MANUFACTURING          |         |                 |         |                  |         |                 |         |                 |         | 11              |               | 11           |
| 3254 PHARMACEUTICAL AND MEDICINE MANUFACTURING    |         |                 |         |                  |         |                 |         |                 |         | 51              |               | 51           |
| 3256 SOAP, CLEANING COMPOUND, AND TOILETRY MFG.   |         |                 |         |                  |         |                 |         |                 |         | 129             |               | 129          |
| 3259 OTHER CHEMICAL PRODUCT AND PREPARATION MFG.  |         |                 |         |                  |         |                 |         |                 |         | 1,025           | 1             | 1,026        |
| 3261 PLASTICS PRODUCT MANUFACTURING               |         |                 |         |                  |         |                 |         |                 |         | 11              |               | 11           |
| 3262 RUBBER PRODUCT MANUFACTURING                 |         |                 |         |                  |         |                 |         |                 |         | 1,346           |               | 1,346        |
| 3273 CEMENT AND CONCRETE PRODUCT MANUFACTURING    |         |                 |         |                  |         |                 |         |                 |         | 5,795           | 33            | 5,827        |
| 3274 LIME AND GYPSUM PRODUCT MANUFACTURING        |         |                 |         |                  |         |                 |         |                 |         |                 | 362           | 362          |
| 3279 OTHER NONMETALLIC MINERAL PRODUCTS           |         |                 |         |                  |         |                 |         |                 |         | 10              | 55            | 65           |
| 3322 CUTLERY AND HANDTOOL MANUFACTURING           |         |                 |         |                  |         |                 |         |                 |         | 22              |               | 22           |
| 3323 ARCHITECTURAL AND STRUCTURAL METALS MFG.     |         |                 |         |                  |         |                 |         |                 |         | 10,970          |               | 10,970       |
| 3326 SPRING AND WIRE PRODUCT MANUFACTURING        |         |                 |         |                  |         |                 |         |                 |         | 54              |               | 54           |

| Park County (11) | Lodging                                       | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|------------------|---|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                  | Tax   | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 3327             | MACHINE SHOPS AND THREADED PRODUCT MFG.       |                 |         |                  |         |                 |         |                 |         | 2,748           |               | 2,748        |
| 3328             | COATING, ENGRAVING, AND HEAT TREATING METALS  |                 |         |                  |         |                 |         |                 |         | 455             |               | 455          |
| 3329             | OTHER FABRICATED METAL PRODUCT MANUFACTURING  |                 |         |                  |         |                 |         |                 |         | 625             |               | 625          |
| 3331             | AG., CONSTRUCTION, AND MINING MACHINERY MFG.  |                 |         |                  | 8       |                 |         |                 |         | 1,216           |               | 1,224        |
| 3333             | COMMERCIAL AND SERVICE INDUSTRY MACHINERY     |                 |         |                  |         |                 |         |                 |         | 545             | 32            | 577          |
| 3334             | HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT   |                 |         |                  |         |                 |         |                 |         | 428             |               | 428          |
| 3335             | METALWORKING MACHINERY MANUFACTURING          |                 |         |                  |         |                 |         |                 |         | 242             |               | 242          |
| 3339             | OTHER GENERAL PURPOSE MACHINERY MANUFACTURING |                 |         |                  |         |                 |         |                 |         | 10              |               | 10           |
| 3342             | COMMUNICATIONS EQUIPMENT MANUFACTURING        |                 |         |                  |         |                 |         |                 |         | 50              |               | 50           |
| 3345             | ELECTRONIC INSTRUMENT MANUFACTURING           |                 |         |                  |         |                 |         |                 |         | 84              |               | 84           |
| 3351             | ELECTRIC LIGHTING EQUIPMENT MANUFACTURING     |                 |         |                  | 10      |                 |         |                 |         | 80              |               | 90           |
| 3371             | HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.    |                 |         |                  |         |                 |         |                 |         | 135             | 123           | 258          |
| 3391             | MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING  |                 |         |                  | 67      |                 |         |                 |         | 616             | 53            | 736          |
| 3399             | OTHER MISCELLANEOUS MANUFACTURING             |                 |         |                  | 5       |                 |         |                 |         | 4,242           |               | 4,247        |
| 4231             | MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS  |                 |         |                  | 1       |                 |         |                 |         | 1,059           | 1             | 1,061        |
| 4232             | FURNITURE AND FURNISHING MERCHANT WHOLESALERS |                 |         |                  |         |                 |         |                 |         | 3               | 29            | 31           |
| 4233             | LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS |                 |         |                  |         |                 |         |                 |         | 11,042          | 7             | 11,048       |
| 4234             | COMMERCIAL EQUIP. MERCHANT WHOLESALERS        |                 |         |                  | 3       |                 |         |                 |         | 7,291           | 25            | 7,319        |
| 4235             | METAL AND MINERAL MERCHANT WHOLESALERS        |                 |         |                  |         |                 |         |                 |         | 290             | 7,962         | 8,252        |
| 4236             | ELECTRIC GOODS MERCHANT WHOLESALERS           |                 |         |                  |         |                 |         |                 |         | 7,323           | 338           | 7,661        |
| 4237             | HARDWARE AND PLUMBING MERCHANT WHOLESALERS    |                 |         |                  |         |                 |         |                 |         | 7,182           | 1             | 7,182        |
| 4238             | MACHINERY AND SUPPLY MERCHANT WHOLESALERS     |                 |         |                  | 1       |                 |         |                 |         | 17,256          | 3             | 17,260       |
| 4239             | MISC. DURABLE GOODS MERCHANT WHOLESALERS      |                 |         |                  | 6       |                 |         |                 |         | 9,458           |               | 9,464        |
| 4241             | PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS  |                 |         |                  |         |                 |         |                 |         | 2,897           | 3             | 2,901        |
| 4242             | DRUGGISTS' GOODS MERCHANT WHOLESALERS         |                 |         |                  |         |                 |         |                 |         | 1,404           |               | 1,404        |
| 4243             | APPAREL AND PIECE GOODS MERCHANT WHOLESALERS  |                 |         |                  |         |                 |         |                 |         | 485             |               | 485          |
| 4244             | GROCERY AND RELATED PRODUCT WHOLESALERS       |                 |         |                  |         |                 |         |                 |         | 2,011           | 20            | 2,031        |
| 4245             | FARM PRODUCT RAW MATERIAL MERCH. WHLS.        |                 |         |                  |         |                 |         |                 |         | 7               |               | 7            |
| 4246             | CHEMICAL MERCHANT WHOLESALERS                 |                 |         |                  |         |                 |         |                 |         | 17,237          |               | 17,237       |
| 4247             | PETROLEUM MERCHANT WHOLESALERS                |                 |         |                  |         |                 |         |                 |         | 6,526           | 2             | 6,528        |
| 4249             | MISC. NONDURABLE GOODS MERCHANT WHOLESALERS   |                 |         |                  |         |                 |         |                 |         | 406             | 9             | 415          |
| 4411             | AUTOMOBILE DEALERS                            |                 |         |                  |         |                 |         |                 |         | 7,222           |               | 7,222        |
| 4412             | OTHER MOTOR VEHICLE DEALERS                   |                 |         |                  |         |                 |         |                 |         | 10,419          | 247           | 10,666       |
| 4413             | AUTO PARTS, ACCESSORIES, AND TIRE STORES      |                 |         |                  | 41      |                 |         |                 |         | 29,447          | 140           | 29,629       |

| Park County (11) |   | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|------------------|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                  |   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 4421             | FURNITURE STORES                              |         |                 |         |                  |         |                 |         |                 |         | 8,157           |               | 8,157        |
| 4422             | HOME FURNISHINGS STORES                       |         |                 |         | 1                |         |                 |         |                 |         | 8,589           | 1,121         | 9,712        |
| 4431             | ELECTRONICS AND APPLIANCE STORES              | 3       |                 |         | 52               |         |                 |         |                 |         | 26,303          | 341           | 26,700       |
| 4441             | BUILDING MATERIAL AND SUPPLIES DEALERS        |         |                 |         | 3                | -       |                 |         |                 |         | 70,510          | 4,615         | 75,128       |
| 4442             | LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES |         |                 |         |                  |         |                 |         |                 |         | 20,134          | 122           | 20,256       |
| 4451             | GROCERY STORES                                |         |                 |         | 137              |         |                 |         |                 |         | 34,883          | 7             | 35,026       |
| 4452             | SPECIALTY FOOD STORES                         |         |                 |         |                  |         |                 |         |                 |         | 2,637           | 14            | 2,651        |
| 4453             | BEER, WINE, AND LIQUOR STORES                 | 2       |                 |         |                  |         |                 |         |                 |         | 15,210          |               | 15,211       |
| 4461             | HEALTH AND PERSONAL CARE STORES               |         |                 |         | 9                |         |                 |         |                 |         | 20,495          | 12            | 20,515       |
| 4471             | GASOLINE STATIONS                             | 9       |                 |         |                  |         |                 |         |                 |         | 13,934          | 1,434         | 15,377       |
| 4481             | CLOTHING STORES                               |         |                 |         | -441             |         |                 |         |                 |         | 27,807          | 1,898         | 29,264       |
| 4482             | SHOE STORES                                   |         |                 |         |                  |         |                 |         |                 |         | 2,427           |               | 2,427        |
| 4483             | JEWELRY, LUGGAGE, AND LEATHER GOODS STORES    |         |                 |         | 4                |         |                 |         |                 |         | 9,596           | 36            | 9,637        |
| 4511             | SPORTING GOODS AND MUSICAL INSTRUMENT STORES  |         |                 |         | 68               |         |                 |         |                 |         | 22,667          | 98            | 22,833       |
| 4512             | BOOK, PERIODICAL, AND MUSIC STORES            |         |                 |         | -6               |         |                 |         |                 |         | 2,078           | 2             | 2,074        |
| 4521             | DEPARTMENT STORES                             |         |                 |         |                  |         |                 |         |                 |         | 28,277          | 8             | 28,285       |
| 4529             | OTHER GENERAL MERCHANDISE STORES              |         |                 |         | 16               |         |                 |         |                 |         | 214,489         | 4,497         | 219,002      |
| 4531             | FLORISTS                                      |         |                 |         |                  |         |                 |         |                 |         | 2,385           |               | 2,385        |
| 4532             | OFFICE SUPPLIES, STATIONERY, AND GIFT STORES  | 3       |                 |         | 1                | -1      |                 |         |                 |         | 21,087          | 1,508         | 22,598       |
| 4533             | USED MERCHANDISE STORES                       |         |                 |         |                  |         |                 |         |                 |         | 3,205           |               | 3,205        |
| 4539             | OTHER MISCELLANEOUS STORE RETAILERS           |         |                 |         |                  | 43      |                 |         |                 |         | 17,641          | 365           | 18,050       |
| 4541             | ELECTRONIC SHOPPING AND MAILORDER HOUSES      |         |                 |         | 5                |         |                 |         |                 |         | 31,331          |               | 31,335       |
| 4542             | VENDING MACHINE OPERATORS                     |         |                 |         |                  |         |                 |         |                 |         | 61              |               | 61           |
| 4543             | DIRECT SELLING ESTABLISHMENTS                 |         |                 |         | 10               |         |                 |         |                 |         | 23,112          | 90            | 23,213       |
| 4811             | SCHEDULED AIR TRANSPORTATION                  |         |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 4812             | NONSCHEDULED AIR TRANSPORTATION               |         |                 |         |                  |         |                 |         |                 |         | 408             |               | 408          |
| 4841             | GENERAL FREIGHT TRUCKING                      |         |                 |         |                  |         |                 |         |                 |         | 33              | 10            | 43           |
| 4842             | SPECIALIZED FREIGHT TRUCKING                  |         |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 4851             | URBAN TRANSIT SYSTEMS                         |         |                 |         |                  |         |                 |         |                 |         | 74              |               | 74           |
| 4853             | TAXI AND LIMOUSINE SERVICE                    |         |                 |         |                  |         |                 |         |                 |         | 57              |               | 57           |
| 4881             | SUPPORT ACTIVITIES FOR AIR TRANSPORTATION     |         |                 |         |                  |         |                 |         |                 |         | 243             | 41            | 284          |
| 4884             | SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION    |         |                 |         |                  |         |                 |         |                 |         | 456             |               | 456          |
| 4931             | WAREHOUSING AND STORAGE                       |         |                 |         |                  |         |                 |         |                 |         | 168             |               | 168          |
| 5111             | NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS     |         |                 |         |                  |         |                 |         |                 |         | 2,199           |               | 2,199        |

| Park County (11)                                  | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 5112 SOFTWARE PUBLISHERS                          |         |                 |         | 20               |         |                 |         |                 |         | 80              |               | 100          |
| 5121 MOTION PICTURE AND VIDEO INDUSTRIES          |         |                 |         |                  |         |                 |         |                 |         | 787             |               | 787          |
| 5122 SOUND RECORDING INDUSTRIES                   |         |                 |         |                  |         |                 |         |                 |         | 18              |               | 18           |
| 5151 RADIO AND TELEVISION BROADCASTING            |         |                 |         |                  |         |                 |         |                 |         | 61              |               | 61           |
| 5171 WIRED TELECOMMUNICATIONS CARRIERS            |         |                 |         | 3                |         |                 |         |                 |         | 3,231           | 1             | 3,235        |
| 5172 WIRELESS TELECOMMUNICATIONS CARRIERS         |         |                 |         |                  |         |                 |         |                 |         | 749             | 138           | 886          |
| 5173 TELECOMMUNICATIONS RESELLERS                 |         |                 |         |                  |         |                 |         |                 |         | 14,341          | 436           | 14,777       |
| 5174 SATELLITE TELECOMMUNICATIONS                 |         |                 |         |                  |         |                 |         |                 |         | 2,943           |               | 2,943        |
| 5175 CABLE AND OTHER PROGRAM DISTRIBUTION         |         |                 |         |                  |         |                 |         |                 |         | 471             | 25            | 496          |
| 5179 OTHER TELECOMMUNICATIONS                     |         |                 |         |                  |         |                 |         |                 |         | 6               |               | 7            |
| 5181 ISPS AND WEB SEARCH PORTALS                  |         |                 |         |                  |         |                 |         |                 |         | 845             |               | 845          |
| 5182 DATA PROCESSING AND RELATED SERVICES         |         |                 |         |                  |         |                 |         |                 |         | 87              |               | 87           |
| 5221 DEPOSITORY CREDIT INTERMEDIATION             |         |                 |         |                  |         |                 |         |                 |         | 246             | 8             | 254          |
| 5222 NONDEPOSITORY CREDIT INTERMEDIATION          |         |                 |         |                  |         |                 |         |                 |         | 80              |               | 80           |
| 5223 ACTIVITIES RELATED TO CREDIT INTERMEDIATION  |         |                 |         |                  |         |                 |         |                 |         | 38              |               | 38           |
| 5241 INSURANCE CARRIERS                           |         |                 |         |                  |         |                 |         |                 |         | 92              | 199           | 291          |
| 5311 LESSORS OF REAL ESTATE                       |         |                 |         |                  |         |                 |         |                 |         | 232             |               | 232          |
| 5321 AUTOMOTIVE EQUIPMENT RENTAL AND LEASING      |         |                 |         |                  |         |                 |         |                 |         | 7,236           |               | 7,236        |
| 5322 CONSUMER GOODS RENTAL                        |         |                 |         | 13               |         |                 |         |                 |         | 15,404          | 484           | 15,901       |
| 5323 GENERAL RENTAL CENTERS                       |         |                 |         |                  |         |                 |         |                 |         | 21              |               | 21           |
| 5324 MACHINERY AND EQUIPMENT RENTAL AND LEASING   |         |                 |         |                  |         |                 |         |                 |         | 21,805          | 303           | 22,107       |
| 5331 LESSORS OF NONFINANCIAL INTANGIBLE ASSETS    |         |                 |         |                  |         |                 |         |                 |         | 3               |               | 3            |
| 5412 ACCOUNTING AND BOOKKEEPING SERVICES          |         |                 |         | 8                |         |                 |         |                 |         | 334             |               | 342          |
| 5413 ARCHITECTURAL AND ENGINEERING SERVICES       |         |                 |         | 6                |         |                 |         |                 |         | 456             |               | 462          |
| 5414 SPECIALIZED DESIGN SERVICES                  |         |                 |         |                  |         |                 |         |                 |         | 269             |               | 269          |
| 5415 COMPUTER SYSTEMS DESIGN AND RELATED SERVICES |         |                 |         |                  |         |                 |         |                 |         | 1,010           | 35            | 1,045        |
| 5416 MANAGEMENT AND TECHNICAL CONSULTING SERVICES |         |                 |         |                  |         |                 |         |                 |         | 65              |               | 65           |
| 5417 SCIENTIFIC RESEARCH AND DEVELOPMENT SERVICES |         |                 |         |                  |         |                 |         |                 |         | 10              |               | 10           |
| 5418 ADVERTISING AND RELATED SERVICES             |         |                 |         |                  |         |                 |         |                 |         | 413             |               | 413          |
| 5419 OTHER PROFESSIONAL AND TECHNICAL SERVICES    |         |                 |         | 1                |         |                 |         |                 |         | 3,962           | 15            | 3,978        |
| 5611 OFFICE ADMINISTRATIVE SERVICES               |         |                 |         |                  |         |                 |         |                 |         | 75              |               | 75           |
| 5614 BUSINESS SUPPORT SERVICES                    |         |                 |         |                  |         |                 |         |                 |         | 859             |               | 859          |
| 5615 TRAVEL ARRANGEMENT AND RESERVATION SERVICES  |         |                 |         |                  |         |                 |         |                 |         | 100             |               | 100          |
| 5616 INVESTIGATION AND SECURITY SERVICES          |         |                 |         |                  |         |                 |         |                 |         | 558             | 4             | 563          |

| Park County (11)                                   | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 5617 SERVICES TO BUILDINGS AND DWELLINGS           |         |                 |         |                  |         |                 |         |                 |         | 465             |               | 465          |
| 5619 OTHER SUPPORT SERVICES                        |         |                 |         |                  |         |                 |         |                 |         | 75              | 13            | 89           |
| 5621 WASTE COLLECTION                              |         |                 |         |                  |         |                 |         |                 |         | 285             | 302           | 587          |
| 6111 ELEMENTARY AND SECONDARY SCHOOLS              |         |                 |         |                  |         |                 |         |                 |         | 8               |               | 8            |
| 6112 JUNIOR COLLEGES                               |         |                 |         |                  |         |                 |         |                 |         | 645             |               | 645          |
| 6113 COLLEGES AND UNIVERSITIES                     |         |                 |         |                  |         |                 |         |                 |         | 100             |               | 100          |
| 6114 BUSINESS, COMPUTER AND MANAGEMENT TRAINING    |         |                 |         |                  |         |                 |         |                 |         | 4               |               | 4            |
| 6116 OTHER SCHOOLS AND INSTRUCTION                 |         |                 |         |                  |         |                 |         |                 |         | 48              |               | 48           |
| 6213 OFFICES OF OTHER HEALTH PRACTITIONERS         |         |                 |         |                  |         |                 |         |                 |         |                 | 15            | 15           |
| 6219 OTHER AMBULATORY HEALTH CARE SERVICES         |         |                 |         |                  |         |                 |         |                 |         | 3               |               | 3            |
| 7111 PERFORMING ARTS COMPANIES                     |         |                 |         |                  |         |                 |         |                 |         | 310             |               | 310          |
| 7113 PROMOTERS OF PERFORMING ARTS AND SPORTS       |         |                 |         |                  |         |                 |         |                 |         | 629             |               | 629          |
| 7115 INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS  |         |                 |         |                  |         |                 |         |                 |         | 3,009           | 1             | 3,010        |
| 7121 MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS    |         |                 |         |                  |         |                 |         |                 |         | 1,476           |               | 1,476        |
| 7139 OTHER AMUSEMENT AND RECREATION INDUSTRIES     | 83      |                 |         | 24               |         |                 |         |                 |         | 2,022           |               | 2,129        |
| 7211 TRAVELER ACCOMMODATION                        | 11,627  |                 |         | 1,073            |         |                 |         |                 |         | 24,091          | 2,125         | 38,916       |
| 7212 RV PARKS AND RECREATIONAL CAMPS               | 2       |                 |         |                  |         |                 |         |                 |         | 2,581           |               | 2,583        |
| 7221 FULL-SERVICE RESTAURANTS                      | 1,666   |                 |         | 58               |         |                 |         |                 |         | 54,580          | 824           | 57,129       |
| 7222 LIMITED-SERVICE EATING PLACES                 | 7       |                 |         | 59               |         |                 |         |                 |         | 33,989          | 13            | 34,068       |
| 7223 SPECIAL FOOD SERVICES                         |         |                 |         |                  |         |                 |         |                 |         | 4,157           | 48            | 4,205        |
| 7224 DRINKING PLACES, ALCOHOLIC BEVERAGES          | 58      |                 |         | 1                |         |                 |         |                 |         | 16,546          |               | 16,606       |
| 8111 AUTOMOTIVE REPAIR AND MAINTENANCE             |         |                 |         | 55               |         |                 |         |                 |         | 31,180          | 8             | 31,243       |
| 8112 ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE   |         |                 |         |                  |         |                 |         |                 |         | 1,147           |               | 1,147        |
| 8113 COMMERCIAL MACHINERY REPAIR AND MAINTENANCE   |         |                 |         | 83               |         |                 |         |                 |         | 11,686          | 9             | 11,777       |
| 8114 HOUSEHOLD GOODS REPAIR AND MAINTENANCE        |         |                 |         |                  |         |                 |         |                 |         | 1,847           |               | 1,847        |
| 8121 PERSONAL CARE SERVICES                        |         |                 |         |                  |         |                 |         |                 |         | 886             | 2             | 887          |
| 8122 DEATH CARE SERVICES                           |         |                 |         |                  |         |                 |         |                 |         | 1,417           | 4             | 1,421        |
| 8123 DRYCLEANING AND LAUNDRY SERVICES              |         |                 |         |                  |         |                 |         |                 |         | 1,823           |               | 1,823        |
| 8129 OTHER PERSONAL SERVICES                       | 3       |                 |         |                  |         |                 |         |                 |         | 61              |               | 64           |
| 8134 CIVIC AND SOCIAL ORGANIZATIONS                |         |                 |         |                  |         |                 |         |                 |         | 1,724           |               | 1,724        |
| 8139 PROFESSIONAL AND SIMILAR ORGANIZATIONS        |         |                 |         |                  |         |                 |         |                 |         | 32              |               | 32           |
| 9211 EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT |         |                 |         | -540             | -94     |                 |         |                 |         | 122,183         | 68,481        | 190,031      |

| Park County (11)                         | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 9261 ADMINISTRATION OF ECONOMIC PROGRAMS |         |                 |         |                  |         |                 |         |                 |         | 28              |               | 28           |
| <b>Park County Total:</b>                | 13,463  | 0               | 0       | 2,047            | 1,566   | 0               | 0       | 0               | 0       | 1,446,332       | 280,481       | 1,743,890    |

| Platte County (08) | Lodging                                       | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|--------------------|---|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                    | Tax   | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 1151               | SUPPORT ACTIVITIES FOR CROP PRODUCTION        |                 | 15      |                  | 15      |                 |         |                 |         | 61              |               | 92           |
| 1152               | SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION      |                 | 6       |                  | 6       |                 |         |                 |         | 24              |               | 35           |
| 2123               | NONMETALLIC MINERAL MINING AND QUARRYING      |                 | 314     | 47               | 314     | 47              |         |                 |         | 1,255           | 187           | 2,164        |
| 2131               | SUPPORT ACTIVITIES FOR MINING                 |                 | 216     | 31               | 216     | 31              |         |                 |         | 866             | 123           | 1,483        |
| 2211               | POWER GENERATION AND SUPPLY                   |                 | 7,995   | 24,864           | 7,995   | 24,864          |         |                 |         | 31,981          | 99,454        | 197,153      |
| 2212               | NATURAL GAS DISTRIBUTION                      |                 | 1       |                  | 1       |                 |         |                 |         | 5               |               | 8            |
| 2361               | RESIDENTIAL BUILDING CONSTRUCTION             |                 | 9       |                  | 9       |                 |         |                 |         | 36              |               | 54           |
| 2362               | NONRESIDENTIAL BUILDING CONSTRUCTION          |                 | 13      | 305              | 13      | 305             |         |                 |         | 54              | 1,221         | 1,912        |
| 2371               | UTILITY SYSTEM CONSTRUCTION                   |                 | 150     |                  | 150     |                 |         |                 |         | 600             |               | 900          |
| 2382               | BUILDING EQUIPMENT CONTRACTORS                |                 | 359     | 9                | 179     | 9               |         |                 |         | 1,436           | 35            | 2,026        |
| 2383               | BUILDING FINISHING CONTRACTORS                |                 | 1       |                  | 1       |                 |         |                 |         | 3               |               | 5            |
| 2389               | OTHER SPECIALTY TRADE CONTRACTORS             |                 | 83      | 23               | 83      | 23              |         |                 |         | 333             | 94            | 641          |
| 3113               | SUGAR AND CONFECTIONERY PRODUCT MANUFACTURING |                 | 1       |                  | 1       |                 |         |                 |         | 4               |               | 6            |
| 3121               | BEVERAGE MANUFACTURING                        |                 | 3       |                  | 3       |                 |         |                 |         | 11              |               | 16           |
| 3149               | OTHER TEXTILE PRODUCT MILLS                   |                 | 2       |                  | 2       |                 |         |                 |         | 7               |               | 10           |
| 3152               | CUT AND SEW APPAREL MANUFACTURING             |                 | 7       |                  | 7       |                 |         |                 |         | 28              |               | 41           |
| 3231               | PRINTING AND RELATED SUPPORT ACTIVITIES       |                 | 149     |                  | 149     |                 |         |                 |         | 596             |               | 895          |
| 3254               | PHARMACEUTICAL AND MEDICINE MANUFACTURING     |                 | 6       |                  | 6       |                 |         |                 |         | 23              |               | 35           |
| 3256               | SOAP, CLEANING COMPOUND, AND TOILETRY MFG.    |                 | 2       |                  | 2       |                 |         |                 |         | 9               |               | 14           |
| 3259               | OTHER CHEMICAL PRODUCT AND PREPARATION MFG.   |                 | 14      |                  | 14      |                 |         |                 |         | 55              |               | 82           |
| 3273               | CEMENT AND CONCRETE PRODUCT MANUFACTURING     |                 | 101     |                  | 101     |                 |         |                 |         | 402             |               | 604          |
| 3312               | STEEL PRODUCT MFG. FROM PURCHASED STEEL       |                 | 31      |                  | 31      |                 |         |                 |         | 122             |               | 183          |
| 3322               | CUTLERY AND HANDTOOL MANUFACTURING            |                 |         |                  |         |                 |         |                 |         | 2               |               | 3            |
| 3327               | MACHINE SHOPS AND THREADED PRODUCT MFG.       |                 | 32      |                  | 32      |                 |         |                 |         | 127             |               | 190          |
| 3328               | COATING, ENGRAVING, AND HEAT TREATING METALS  |                 | 1       |                  | 1       |                 |         |                 |         | 4               |               | 5            |
| 3329               | OTHER FABRICATED METAL PRODUCT MANUFACTURING  |                 | 2       |                  |         |                 |         |                 |         | 7               |               | 9            |
| 3331               | AG., CONSTRUCTION, AND MINING MACHINERY MFG.  |                 | -46     |                  | -46     |                 |         |                 |         | -186            |               | -279         |
| 3333               | COMMERCIAL AND SERVICE INDUSTRY MACHINERY     |                 | 33      |                  | 33      |                 |         |                 |         | 133             |               | 200          |
| 3334               | HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT   |                 |         |                  |         |                 |         |                 |         | 1               |               | 1            |
| 3345               | ELECTRONIC INSTRUMENT MANUFACTURING           |                 | 1       |                  | 1       |                 |         |                 |         | 6               |               | 9            |
| 3351               | ELECTRIC LIGHTING EQUIPMENT MANUFACTURING     |                 | 2       |                  |         |                 |         |                 |         | 6               |               | 8            |
| 3353               | ELECTRICAL EQUIPMENT MANUFACTURING            |                 |         |                  |         |                 |         |                 |         | 1               |               | 1            |
| 3363               | MOTOR VEHICLE PARTS MANUFACTURING             |                 | 20      |                  | 20      |                 |         |                 |         | 78              |               | 118          |
| 3371               | HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.    |                 | 28      |                  | 28      |                 |         |                 |         | 112             |               | 167          |

| Platte County (08) |   | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|--------------------|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                    |   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 3391               | MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING  |         | 2               | 1       | 2                | 1       |                 |         |                 |         | 6               | 3             | 14           |
| 3399               | OTHER MISCELLANEOUS MANUFACTURING             |         | 83              |         | 83               |         |                 |         |                 |         | 331             |               | 497          |
| 4231               | MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS  |         | 59              |         | 59               |         |                 |         |                 |         | 237             |               | 355          |
| 4233               | LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS |         | 357             |         | 357              |         |                 |         |                 |         | 1,428           |               | 2,143        |
| 4234               | COMMERCIAL EQUIP. MERCHANT WHOLESALERS        |         | 304             | 7       | 304              | 7       |                 |         |                 |         | 1,222           | 27            | 1,871        |
| 4235               | METAL AND MINERAL MERCHANT WHOLESALERS        |         | 2               | 499     | 2                | 499     |                 |         |                 |         | 6               | 1,997         | 3,005        |
| 4236               | ELECTRIC GOODS MERCHANT WHOLESALERS           |         | 174             |         | 174              |         |                 |         |                 |         | 697             |               | 1,045        |
| 4237               | HARDWARE AND PLUMBING MERCHANT WHOLESALERS    |         | 13              |         | 13               |         |                 |         |                 |         | 51              |               | 76           |
| 4238               | MACHINERY AND SUPPLY MERCHANT WHOLESALERS     |         | 4,537           | 8       | 4,537            | 8       |                 |         |                 |         | 18,149          | 32            | 27,271       |
| 4239               | MISC. DURABLE GOODS MERCHANT WHOLESALERS      |         | 63              |         | 63               |         |                 |         |                 |         | 254             |               | 381          |
| 4241               | PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS  |         | 15              |         | 15               |         |                 |         |                 |         | 62              |               | 93           |
| 4242               | DRUGGISTS' GOODS MERCHANT WHOLESALERS         |         | 28              |         | 28               |         |                 |         |                 |         | 112             |               | 167          |
| 4244               | GROCERY AND RELATED PRODUCT WHOLESALERS       |         | 301             | 7       | 301              | 7       |                 |         |                 |         | 1,202           | 28            | 1,846        |
| 4246               | CHEMICAL MERCHANT WHOLESALERS                 |         | 166             |         | 166              |         |                 |         |                 |         | 666             |               | 999          |
| 4247               | PETROLEUM MERCHANT WHOLESALERS                |         | 969             |         | 969              |         |                 |         |                 |         | 3,875           |               | 5,813        |
| 4249               | MISC. NONDURABLE GOODS MERCHANT WHOLESALERS   |         | 81              | 1       | 81               | 1       |                 |         |                 |         | 322             | 2             | 487          |
| 4411               | AUTOMOBILE DEALERS                            |         | 876             |         | 876              |         |                 |         |                 |         | 3,504           |               | 5,257        |
| 4412               | OTHER MOTOR VEHICLE DEALERS                   |         | 114             |         | 114              |         |                 |         |                 |         | 457             |               | 685          |
| 4413               | AUTO PARTS, ACCESSORIES, AND TIRE STORES      |         | 2,191           |         | 2,191            |         |                 |         |                 |         | 8,764           |               | 13,145       |
| 4421               | FURNITURE STORES                              |         | 168             |         | 168              |         |                 |         |                 |         | 673             |               | 1,009        |
| 4422               | HOME FURNISHINGS STORES                       |         | 353             |         | 353              |         |                 |         |                 |         | 1,413           |               | 2,121        |
| 4431               | ELECTRONICS AND APPLIANCE STORES              |         | 7,259           | 17      | 7,259            | 17      |                 |         |                 |         | 29,038          | 68            | 43,659       |
| 4441               | BUILDING MATERIAL AND SUPPLIES DEALERS        |         | 3,225           |         | 3,225            |         |                 |         |                 |         | 12,902          |               | 19,352       |
| 4442               | LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES |         | 724             |         | 724              |         |                 |         |                 |         | 2,896           |               | 4,344        |
| 4451               | GROCERY STORES                                |         | 4,424           | 91      | 4,424            | 91      |                 |         |                 |         | 17,697          | 366           | 27,094       |
| 4452               | SPECIALTY FOOD STORES                         |         | 100             |         | 100              |         |                 |         |                 |         | 399             |               | 599          |
| 4453               | BEER, WINE, AND LIQUOR STORES                 |         | 801             |         | 801              |         |                 |         |                 |         | 3,205           |               | 4,807        |
| 4461               | HEALTH AND PERSONAL CARE STORES               |         | 1,585           | 8       | 1,586            | 8       |                 |         |                 |         | 6,340           | 33            | 9,560        |
| 4471               | GASOLINE STATIONS                             |         | 1,366           | 21      | 1,366            | 21      |                 |         |                 |         | 5,464           | 85            | 8,325        |
| 4481               | CLOTHING STORES                               |         | 488             |         | 488              |         |                 |         |                 |         | 1,950           |               | 2,926        |
| 4482               | SHOE STORES                                   |         | 29              |         | 29               |         |                 |         |                 |         | 116             |               | 174          |
| 4483               | JEWELRY, LUGGAGE, AND LEATHER GOODS STORES    |         | 208             | 1       | 208              | 1       |                 |         |                 |         | 832             | 4             | 1,255        |
| 4511               | SPORTING GOODS AND MUSICAL INSTRUMENT STORES  |         | 533             |         | 533              |         |                 |         |                 |         | 2,133           |               | 3,200        |
| 4512               | BOOK, PERIODICAL, AND MUSIC STORES            |         | 36              |         | 36               |         |                 |         |                 |         | 144             | 2             | 219          |



| Platte County (08) |  | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|--------------------|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                    |  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 4521               | DEPARTMENT STORES                            |         | 214             |         | 214              |         |                 |         |                 |         | 858             |               | 1,287        |
| 4529               | OTHER GENERAL MERCHANDISE STORES             |         | 9,571           | 53      | 9,571            | 53      |                 |         |                 |         | 38,285          | 214           | 57,747       |
| 4531               | FLORISTS                                     |         | 112             |         | 112              |         |                 |         |                 |         | 449             |               | 674          |
| 4532               | OFFICE SUPPLIES, STATIONERY, AND GIFT STORES |         | 735             | -1      | 735              | -1      |                 |         |                 |         | 2,941           | -4            | 4,405        |
| 4533               | USED MERCHANDISE STORES                      |         | 205             |         | 205              |         |                 |         |                 |         | 819             |               | 1,229        |
| 4539               | OTHER MISCELLANEOUS STORE RETAILERS          |         | 861             | 35      | 861              | 35      |                 |         |                 |         | 3,443           | 141           | 5,376        |
| 4541               | ELECTRONIC SHOPPING AND MAILORDER HOUSES     |         | 489             |         | 489              |         |                 |         |                 |         | 1,956           |               | 2,934        |
| 4542               | VENDING MACHINE OPERATORS                    |         | 2               |         | 2                |         |                 |         |                 |         | 8               |               | 12           |
| 4543               | DIRECT SELLING ESTABLISHMENTS                |         | 397             |         | 397              |         |                 |         |                 |         | 1,587           |               | 2,380        |
| 4821               | RAIL TRANSPORTATION                          |         |                 | 602     |                  | 602     |                 |         |                 |         |                 | 2,407         | 3,611        |
| 4884               | SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION   |         | 8               |         | 8                |         |                 |         |                 |         | 30              |               | 46           |
| 4931               | WAREHOUSING AND STORAGE                      |         | 4               |         | 4                |         |                 |         |                 |         | 18              |               | 27           |
| 5111               | NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS    |         | 176             |         | 176              |         |                 |         |                 |         | 704             |               | 1,056        |
| 5112               | SOFTWARE PUBLISHERS                          |         | 9               |         | 9                |         |                 |         |                 |         | 35              |               | 52           |
| 5121               | MOTION PICTURE AND VIDEO INDUSTRIES          |         | 64              |         | 64               |         |                 |         |                 |         | 258             |               | 386          |
| 5122               | SOUND RECORDING INDUSTRIES                   |         | 3               |         | 3                |         |                 |         |                 |         | 14              |               | 20           |
| 5151               | RADIO AND TELEVISION BROADCASTING            |         | 6               |         | 6                |         |                 |         |                 |         | 26              |               | 39           |
| 5171               | WIRED TELECOMMUNICATIONS CARRIERS            |         | 296             |         | 296              |         |                 |         |                 |         | 1,185           |               | 1,778        |
| 5172               | WIRELESS TELECOMMUNICATIONS CARRIERS         |         | 82              |         | 82               |         |                 |         |                 |         | 327             |               | 490          |
| 5173               | TELECOMMUNICATIONS RESELLERS                 |         | 3,289           | 42      | 3,289            | 42      |                 |         |                 |         | 13,156          | 168           | 19,987       |
| 5174               | SATELLITE TELECOMMUNICATIONS                 |         | 319             |         | 319              |         |                 |         |                 |         | 1,277           |               | 1,916        |
| 5175               | CABLE AND OTHER PROGRAM DISTRIBUTION         |         | 96              |         | 96               |         |                 |         |                 |         | 382             |               | 573          |
| 5179               | OTHER TELECOMMUNICATIONS                     |         | 113             |         | 113              |         |                 |         |                 |         | 453             |               | 679          |
| 5181               | ISPS AND WEB SEARCH PORTALS                  |         | 59              |         | 59               |         |                 |         |                 |         | 237             |               | 355          |
| 5182               | DATA PROCESSING AND RELATED SERVICES         |         | 2               |         | 2                |         |                 |         |                 |         | 8               |               | 11           |
| 5222               | NONDEPOSITORY CREDIT INTERMEDIATION          |         | 27              |         | 27               |         |                 |         |                 |         | 109             |               | 164          |
| 5223               | ACTIVITIES RELATED TO CREDIT INTERMEDIATION  |         | 3               |         | 3                |         |                 |         |                 |         | 13              |               | 19           |
| 5241               | INSURANCE CARRIERS                           |         | 6               |         | 6                |         |                 |         |                 |         | 22              |               | 33           |
| 5321               | AUTOMOTIVE EQUIPMENT RENTAL AND LEASING      |         | 746             |         | 746              |         |                 |         |                 |         | 2,985           |               | 4,478        |
| 5322               | CONSUMER GOODS RENTAL                        |         | 137             |         | 167              |         |                 |         |                 |         | 546             |               | 850          |
| 5323               | GENERAL RENTAL CENTERS                       |         | 11              |         | 11               |         |                 |         |                 |         | 43              |               | 64           |
| 5324               | MACHINERY AND EQUIPMENT RENTAL AND LEASING   |         | 550             |         | 550              |         |                 |         |                 |         | 2,199           |               | 3,299        |
| 5412               | ACCOUNTING AND BOOKKEEPING SERVICES          |         | 22              |         | 22               |         |                 |         |                 |         | 88              |               | 132          |
| 5415               | COMPUTER SYSTEMS DESIGN AND RELATED SERVICES |         | 52              |         | 52               |         |                 |         |                 |         | 207             |               | 311          |

| Platte County (08) | Lodging                                       | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|--------------------|---|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                    | Tax   | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 5416               | MANAGEMENT AND TECHNICAL CONSULTING SERVICES  |                 | 10      |                  | 10      |                 |         |                 |         | 41              |               | 61           |
| 5417               | SCIENTIFIC RESEARCH AND DEVELOPMENT SERVICES  |                 | 6       |                  | 6       |                 |         |                 |         | 22              |               | 33           |
| 5418               | ADVERTISING AND RELATED SERVICES              |                 | 23      |                  | 23      |                 |         |                 |         | 93              |               | 140          |
| 5419               | OTHER PROFESSIONAL AND TECHNICAL SERVICES     |                 | 488     | 92               | 488     | 92              |         |                 |         | 1,951           | 366           | 3,475        |
| 5614               | BUSINESS SUPPORT SERVICES                     |                 | 68      |                  | 68      |                 |         |                 |         | 273             |               | 409          |
| 5615               | TRAVEL ARRANGEMENT AND RESERVATION SERVICES   |                 | 3       |                  | 3       |                 |         |                 |         | 13              |               | 20           |
| 5616               | INVESTIGATION AND SECURITY SERVICES           |                 | 25      |                  | 25      |                 |         |                 |         | 100             |               | 150          |
| 5617               | SERVICES TO BUILDINGS AND DWELLINGS           |                 | 9       | 3                | 9       | 3               |         |                 |         | 34              | 12            | 69           |
| 6113               | COLLEGES AND UNIVERSITIES                     |                 | 3       |                  | 3       |                 |         |                 |         | 13              |               | 20           |
| 6114               | BUSINESS, COMPUTER AND MANAGEMENT TRAINING    |                 |         |                  |         |                 |         |                 |         | 1               |               | 2            |
| 6216               | HOME HEALTH CARE SERVICES                     |                 | 1       | 1                | 1       | 1               |         |                 |         | 5               | 4             | 13           |
| 7111               | PERFORMING ARTS COMPANIES                     |                 |         |                  |         |                 |         |                 |         | 2               |               | 2            |
| 7139               | OTHER AMUSEMENT AND RECREATION INDUSTRIES     |                 | 207     |                  | 207     |                 |         |                 |         | 829             |               | 1,243        |
| 7211               | TRAVELER ACCOMMODATION                        |                 | 2,143   |                  | 2,143   |                 |         |                 |         | 8,573           |               | 12,859       |
| 7212               | RV PARKS AND RECREATIONAL CAMPS               |                 | 13      |                  | 13      |                 |         |                 |         | 52              |               | 78           |
| 7221               | FULL-SERVICE RESTAURANTS                      |                 | 3,452   | 2                | 3,452   | 2               |         |                 |         | 13,808          | 8             | 20,725       |
| 7222               | LIMITED-SERVICE EATING PLACES                 |                 | 1,729   | 1                | 1,729   | 1               |         |                 |         | 6,918           | 4             | 10,383       |
| 7223               | SPECIAL FOOD SERVICES                         |                 | 37      |                  | 37      |                 |         |                 |         | 146             |               | 220          |
| 7224               | DRINKING PLACES, ALCOHOLIC BEVERAGES          |                 | 1,825   |                  | 1,825   |                 |         |                 |         | 7,301           |               | 10,951       |
| 8111               | AUTOMOTIVE REPAIR AND MAINTENANCE             |                 | 1,842   |                  | 1,842   |                 |         |                 |         | 7,367           |               | 11,050       |
| 8112               | ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE   |                 | 18      |                  | 18      |                 |         |                 |         | 72              |               | 108          |
| 8113               | COMMERCIAL MACHINERY REPAIR AND MAINTENANCE   |                 | 14,263  |                  | 14,262  |                 |         |                 |         | 57,051          |               | 85,576       |
| 8114               | HOUSEHOLD GOODS REPAIR AND MAINTENANCE        |                 | 245     | 13               | 245     | 13              |         |                 |         | 980             | 53            | 1,549        |
| 8121               | PERSONAL CARE SERVICES                        |                 | 23      |                  | 22      |                 |         |                 |         | 94              |               | 140          |
| 8122               | DEATH CARE SERVICES                           |                 | 18      |                  | 18      |                 |         |                 |         | 72              |               | 109          |
| 8123               | DRYCLEANING AND LAUNDRY SERVICES              |                 | 103     |                  | 103     |                 |         |                 |         | 411             |               | 617          |
| 8129               | OTHER PERSONAL SERVICES                       |                 | 1       |                  | 1       |                 |         |                 |         | 3               |               | 4            |
| 8134               | CIVIC AND SOCIAL ORGANIZATIONS                |                 | 116     |                  | 116     |                 |         |                 |         | 466             |               | 698          |
| 8139               | PROFESSIONAL AND SIMILAR ORGANIZATIONS        |                 |         |                  |         |                 |         |                 |         | 1               |               | 2            |
| 9211               | EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT |                 | 10,705  | 4,275            | 10,705  | 4,465           |         |                 |         | 42,818          | 17,099        | 90,066       |
| 9241               | ADMINISTRATION OF ENVIRONMENTAL PROGRAMS      |                 | 2       |                  | 2       |                 |         |                 |         | 7               |               | 11           |
| 9251               | COMMUNITY AND HOUSING PROGRAM ADMINISTRATION  |                 | 82      |                  | 82      |                 |         |                 |         | 328             |               | 492          |

| Platte County (08)                       | Lodging  | General Purpose |               | Specific Purpose |               | Resort District |          | Economic Devel. |          | State Sales Tax | State Use Tax  | County Total   |
|--|----------|-----------------|---------------|------------------|---------------|-----------------|----------|-----------------|----------|-----------------|----------------|----------------|
|  | Tax      | Sales Tax       | Use Tax       | Sales Tax        | Use Tax       | Sales Tax       | Use Tax  | Sales Tax       | Use Tax  |                 |                |                |
| 9261 ADMINISTRATION OF ECONOMIC PROGRAMS |          | 32              |               | 32               |               |                 |          |                 |          | 129             |                | 194            |
| <b>Platte County Total:</b>              | <b>0</b> | <b>97,347</b>   | <b>31,058</b> | <b>97,194</b>    | <b>31,248</b> | <b>0</b>        | <b>0</b> | <b>0</b>        | <b>0</b> | <b>389,390</b>  | <b>124,234</b> | <b>770,472</b> |

| Sheridan County (03) |  | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|----------------------|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                      |  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 1151                 | SUPPORT ACTIVITIES FOR CROP PRODUCTION       |         |                 | 33      |                  | 33      |                 |         |                 |         |                 | 132           | 197          |
| 2111                 | OIL AND GAS EXTRACTION                       |         |                 | 147     |                  | 147     |                 |         |                 |         |                 | 587           | 880          |
| 2123                 | NONMETALLIC MINERAL MINING AND QUARRYING     |         | 240             |         |                  | 240     |                 |         |                 | 958     |                 |               | 1,437        |
| 2131                 | SUPPORT ACTIVITIES FOR MINING                |         | 7,936           | 4,656   |                  | 7,936   | 4,656           |         |                 | 31,745  | 18,623          |               | 75,552       |
| 2211                 | POWER GENERATION AND SUPPLY                  |         | 37,128          | 145     |                  | 37,128  | 145             |         |                 | 148,512 | 581             |               | 223,641      |
| 2212                 | NATURAL GAS DISTRIBUTION                     |         |                 | 5       |                  |         | 5               |         |                 |         | 22              |               | 32           |
| 2361                 | RESIDENTIAL BUILDING CONSTRUCTION            |         | 241             | 142     |                  | 241     | 142             |         |                 | 965     | 566             |               | 2,297        |
| 2362                 | NONRESIDENTIAL BUILDING CONSTRUCTION         |         | 121             | 4,862   |                  | 121     | 4,862           |         |                 | 486     | 19,450          |               | 29,903       |
| 2371                 | UTILITY SYSTEM CONSTRUCTION                  |         | 180             |         |                  | 180     |                 |         |                 | 718     |                 |               | 1,078        |
| 2381                 | BUILDING FOUNDATION AND EXTERIOR CONTRACTORS |         | 206             |         |                  | 206     |                 |         |                 | 824     |                 |               | 1,236        |
| 2382                 | BUILDING EQUIPMENT CONTRACTORS               |         | 1,700           | 1,272   |                  | 1,700   | 1,272           |         |                 | 6,801   | 5,090           |               | 17,837       |
| 2383                 | BUILDING FINISHING CONTRACTORS               |         | 79              |         |                  | 79      |                 |         |                 | 315     |                 |               | 472          |
| 2389                 | OTHER SPECIALTY TRADE CONTRACTORS            |         | 771             | 42      |                  | 771     | 42              |         |                 | 3,083   | 168             |               | 4,877        |
| 3116                 | ANIMAL SLAUGHTERING AND PROCESSING           |         | 516             |         |                  | 516     |                 |         |                 | 2,066   |                 |               | 3,099        |
| 3118                 | BAKERIES AND TORTILLA MANUFACTURING          |         | 251             |         |                  | 251     |                 |         |                 | 1,003   |                 |               | 1,504        |
| 3119                 | OTHER FOOD MANUFACTURING                     |         | 7               |         |                  | 7       |                 |         |                 | 29      |                 |               | 43           |
| 3121                 | BEVERAGE MANUFACTURING                       |         | 280             |         |                  | 280     |                 |         |                 | 1,119   |                 |               | 1,678        |
| 3122                 | TOBACCO MANUFACTURING                        |         |                 |         |                  |         |                 |         |                 |         |                 |               | 1            |
| 3131                 | FIBER, YARN, AND THREAD MILLS                |         | 126             |         |                  | 126     |                 |         |                 | 505     |                 |               | 758          |
| 3149                 | OTHER TEXTILE PRODUCT MILLS                  |         | 73              |         |                  | 73      |                 |         |                 | 293     |                 |               | 439          |
| 3152                 | CUT AND SEW APPAREL MANUFACTURING            |         | 70              |         |                  | 70      |                 |         |                 | 279     |                 |               | 418          |
| 3219                 | OTHER WOOD PRODUCT MANUFACTURING             |         | 460             |         |                  | 460     |                 |         |                 | 1,840   |                 |               | 2,759        |
| 3231                 | PRINTING AND RELATED SUPPORT ACTIVITIES      |         | 523             |         |                  | 523     |                 |         |                 | 2,093   |                 |               | 3,140        |
| 3241                 | PETROLEUM AND COAL PRODUCTS MANUFACTURING    |         | -111            |         |                  | -111    |                 |         |                 | -442    |                 |               | -663         |
| 3251                 | BASIC CHEMICAL MANUFACTURING                 |         | 1,068           | 2       |                  | 1,068   | 2               |         |                 | 4,270   | 8               |               | 6,417        |
| 3252                 | RESIN, RUBBER, AND ARTIFICIAL FIBERS MFG.    |         | 541             |         |                  | 541     |                 |         |                 | 2,164   |                 |               | 3,246        |
| 3254                 | PHARMACEUTICAL AND MEDICINE MANUFACTURING    |         | 47              |         |                  | 47      |                 |         |                 | 188     |                 |               | 282          |
| 3256                 | SOAP, CLEANING COMPOUND, AND TOILETRY MFG.   |         | 32              |         |                  | 32      |                 |         |                 | 129     |                 |               | 194          |
| 3259                 | OTHER CHEMICAL PRODUCT AND PREPARATION MFG.  |         | 89              |         |                  | 89      |                 |         |                 | 355     |                 |               | 532          |
| 3261                 | PLASTICS PRODUCT MANUFACTURING               |         |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 3262                 | RUBBER PRODUCT MANUFACTURING                 |         | 60              |         |                  | 60      |                 |         |                 | 240     |                 |               | 360          |
| 3273                 | CEMENT AND CONCRETE PRODUCT MANUFACTURING    |         | 848             | 113     |                  | 848     | 113             |         |                 | 3,392   | 450             |               | 5,764        |
| 3279                 | OTHER NONMETALLIC MINERAL PRODUCTS           |         | 595             |         |                  | 595     |                 |         |                 | 2,378   |                 |               | 3,567        |
| 3315                 | FOUNDRIES                                    |         | 109             |         |                  | 109     |                 |         |                 | 437     |                 |               | 655          |

| Sheridan County (03) |   | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|----------------------|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                      |   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 3322                 | CUTLERY AND HANDTOOL MANUFACTURING            |         | 8               |         | 8                |         |                 |         |                 |         | 32              |               | 48           |
| 3323                 | ARCHITECTURAL AND STRUCTURAL METALS MFG.      |         | 307             |         | 307              |         |                 |         |                 |         | 1,228           |               | 1,842        |
| 3326                 | SPRING AND WIRE PRODUCT MANUFACTURING         |         | 20              |         | 20               |         |                 |         |                 |         | 81              |               | 121          |
| 3327                 | MACHINE SHOPS AND THREADED PRODUCT MFG.       |         | 46              |         | 46               |         |                 |         |                 |         | 185             |               | 277          |
| 3328                 | COATING, ENGRAVING, AND HEAT TREATING METALS  |         | 12              |         | 12               |         |                 |         |                 |         | 50              |               | 75           |
| 3329                 | OTHER FABRICATED METAL PRODUCT MANUFACTURING  |         | 252             | 60      | 252              | 60      |                 |         |                 |         | 1,009           | 239           | 1,872        |
| 3331                 | AG., CONSTRUCTION, AND MINING MACHINERY MFG.  |         | 3,087           | 1       | 3,087            | 1       |                 |         |                 |         | 12,350          | 3             | 18,530       |
| 3333                 | COMMERCIAL AND SERVICE INDUSTRY MACHINERY     |         | 53              | 4       | 53               | 4       |                 |         |                 |         | 212             | 15            | 339          |
| 3334                 | HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT   |         | 828             |         | 828              |         |                 |         |                 |         | 3,310           |               | 4,966        |
| 3335                 | METALWORKING MACHINERY MANUFACTURING          |         | 1               |         | 1                |         |                 |         |                 |         | 6               |               | 8            |
| 3339                 | OTHER GENERAL PURPOSE MACHINERY MANUFACTURING |         | 208             |         | 208              |         |                 |         |                 |         | 834             |               | 1,250        |
| 3341                 | COMPUTER AND PERIPHERAL EQUIPMENT MFG.        |         | 3               |         | 3                |         |                 |         |                 |         | 12              |               | 17           |
| 3342                 | COMMUNICATIONS EQUIPMENT MANUFACTURING        |         | 77              |         | 77               |         |                 |         |                 |         | 308             |               | 462          |
| 3345                 | ELECTRONIC INSTRUMENT MANUFACTURING           |         | 257             |         | 257              |         |                 |         |                 |         | 1,026           |               | 1,539        |
| 3351                 | ELECTRIC LIGHTING EQUIPMENT MANUFACTURING     |         | 9               | 3       | 9                | 3       |                 |         |                 |         | 36              | 14            | 74           |
| 3359                 | OTHER ELECTRICAL EQUIPMENT AND COMPONENT MFG. |         | 68              |         | 68               |         |                 |         |                 |         | 274             |               | 410          |
| 3362                 | MOTOR VEHICLE BODY AND TRAILER MANUFACTURING  |         | 25              |         | 25               |         |                 |         |                 |         | 99              |               | 148          |
| 3365                 | RAILROAD ROLLING STOCK MANUFACTURING          |         |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 3371                 | HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.    |         | 159             |         | 159              |         |                 |         |                 |         | 637             |               | 956          |
| 3391                 | MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING  |         | 34              | 2       | 34               | 2       |                 |         |                 |         | 135             | 6             | 212          |
| 3399                 | OTHER MISCELLANEOUS MANUFACTURING             |         | 236             | 1       | 236              | 1       |                 |         |                 |         | 945             | 3             | 1,422        |
| 4231                 | MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS  |         | 133             | 1       | 133              | 1       |                 |         |                 |         | 532             | 5             | 806          |
| 4232                 | FURNITURE AND FURNISHING MERCHANT WHOLESALERS |         | 116             |         | 116              |         |                 |         |                 |         | 462             |               | 693          |
| 4233                 | LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS |         | 677             |         | 677              |         |                 |         |                 |         | 2,709           |               | 4,063        |
| 4234                 | COMMERCIAL EQUIP. MERCHANT WHOLESALERS        |         | 5,155           | 1,057   | 5,155            | 1,057   |                 |         |                 |         | 20,636          | 4,228         | 37,286       |
| 4235                 | METAL AND MINERAL MERCHANT WHOLESALERS        |         | 406             |         | 406              |         |                 |         |                 |         | 1,622           |               | 2,434        |
| 4236                 | ELECTRIC GOODS MERCHANT WHOLESALERS           |         | 1,621           |         | 1,621            |         |                 |         |                 |         | 6,483           |               | 9,724        |
| 4237                 | HARDWARE AND PLUMBING MERCHANT WHOLESALERS    |         | 1,769           | 3       | 1,769            | 3       |                 |         |                 |         | 7,078           | 13            | 10,636       |
| 4238                 | MACHINERY AND SUPPLY MERCHANT WHOLESALERS     |         | 1,913           | 3       | 1,913            | 3       |                 |         |                 |         | 7,650           | 14            | 11,496       |
| 4239                 | MISC. DURABLE GOODS MERCHANT WHOLESALERS      |         | 897             | 1       | 897              | 1       |                 |         |                 |         | 3,587           | 3             | 5,384        |
| 4241                 | PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS  |         | 83              |         | 83               |         |                 |         |                 |         | 332             |               | 498          |
| 4242                 | DRUGGISTS' GOODS MERCHANT WHOLESALERS         |         | 112             |         | 112              |         |                 |         |                 |         | 448             |               | 672          |
| 4244                 | GROCERY AND RELATED PRODUCT WHOLESALERS       |         | 391             | 19      | 391              | 19      |                 |         |                 |         | 1,562           | 76            | 2,457        |
| 4246                 | CHEMICAL MERCHANT WHOLESALERS                 |         | 738             | 12      | 738              | 12      |                 |         |                 |         | 2,950           | 49            | 4,498        |

| Sheridan County (03) |   | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|----------------------|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                      |   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 4247                 | PETROLEUM MERCHANT WHOLESALERS                |         | 1,597           | 621     | 1,597            | 621     |                 |         |                 |         | 6,387           | 2,483         | 13,306       |
| 4248                 | ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS       |         | 2               | 6       | 2                | 6       |                 |         |                 |         | 10              | 26            | 53           |
| 4249                 | MISC. NONDURABLE GOODS MERCHANT WHOLESALERS   |         | 421             | 86      | 421              | 86      |                 |         |                 |         | 1,683           | 342           | 3,039        |
| 4411                 | AUTOMOBILE DEALERS                            |         | 8,191           | 112     | 8,191            | 112     |                 |         |                 |         | 32,765          | 448           | 49,819       |
| 4412                 | OTHER MOTOR VEHICLE DEALERS                   |         | 649             |         | 649              |         |                 |         |                 |         | 2,598           |               | 3,897        |
| 4413                 | AUTO PARTS, ACCESSORIES, AND TIRE STORES      |         | 10,607          | 22      | 10,607           | 22      |                 |         |                 |         | 42,427          | 90            | 63,776       |
| 4421                 | FURNITURE STORES                              |         | 3,630           | 8       | 3,630            | 8       |                 |         |                 |         | 14,519          | 30            | 21,823       |
| 4422                 | HOME FURNISHINGS STORES                       |         | 3,266           | 247     | 3,266            | 247     |                 |         |                 |         | 13,064          | 987           | 21,077       |
| 4431                 | ELECTRONICS AND APPLIANCE STORES              |         | 16,653          | 169     | 16,653           | 169     |                 |         |                 |         | 66,610          | 677           | 100,931      |
| 4441                 | BUILDING MATERIAL AND SUPPLIES DEALERS        |         | 25,829          | 406     | 25,829           | 406     |                 |         |                 |         | 103,314         | 1,624         | 157,407      |
| 4442                 | LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES |         | 3,229           | 81      | 3,229            | 81      |                 |         |                 |         | 12,916          | 325           | 19,861       |
| 4451                 | GROCERY STORES                                |         | 4,037           | 87      | 4,037            | 87      |                 |         |                 |         | 16,148          | 349           | 24,746       |
| 4452                 | SPECIALTY FOOD STORES                         |         | 534             | 18      | 534              | 18      |                 |         |                 |         | 2,134           | 70            | 3,307        |
| 4453                 | BEER, WINE, AND LIQUOR STORES                 |         | 3,013           |         | 3,013            |         |                 |         |                 |         | 12,052          |               | 18,078       |
| 4461                 | HEALTH AND PERSONAL CARE STORES               |         | 4,602           | 2       | 4,602            | 2       |                 |         |                 |         | 18,409          | 7             | 27,625       |
| 4471                 | GASOLINE STATIONS                             |         | 8,808           | 993     | 8,808            | 993     |                 |         |                 |         | 35,234          | 3,971         | 58,807       |
| 4481                 | CLOTHING STORES                               |         | 4,882           | 17      | 4,882            | 17      |                 |         |                 |         | 19,527          | 69            | 29,394       |
| 4482                 | SHOE STORES                                   |         | 38              | 1       | 38               | 1       |                 |         |                 |         | 152             | 2             | 231          |
| 4483                 | JEWELRY, LUGGAGE, AND LEATHER GOODS STORES    |         | 2,431           | 93      | 2,431            | 93      |                 |         |                 |         | 9,725           | 371           | 15,144       |
| 4511                 | SPORTING GOODS AND MUSICAL INSTRUMENT STORES  |         | 9,050           | 49      | 9,050            | 49      |                 |         |                 |         | 36,201          | 195           | 54,593       |
| 4512                 | BOOK, PERIODICAL, AND MUSIC STORES            |         | 2,159           |         | 2,159            |         |                 |         |                 |         | 8,636           | 2             | 12,957       |
| 4521                 | DEPARTMENT STORES                             |         | 11,441          | 32      | 11,441           | 32      |                 |         |                 |         | 45,765          | 127           | 68,838       |
| 4529                 | OTHER GENERAL MERCHANDISE STORES              |         | 69,418          | 797     | 69,418           | 797     |                 |         |                 |         | 277,672         | 3,188         | 421,290      |
| 4531                 | FLORISTS                                      |         | 739             |         | 739              |         |                 |         |                 |         | 2,954           |               | 4,431        |
| 4532                 | OFFICE SUPPLIES, STATIONERY, AND GIFT STORES  |         | 4,081           | -1      | 4,081            | -1      |                 |         |                 |         | 16,325          | -2            | 24,484       |
| 4533                 | USED MERCHANDISE STORES                       |         | 1,641           |         | 1,641            |         |                 |         |                 |         | 6,565           |               | 9,848        |
| 4539                 | OTHER MISCELLANEOUS STORE RETAILERS           |         | 4,612           | 1,089   | 4,612            | 1,089   |                 |         |                 |         | 18,449          | 4,357         | 34,208       |
| 4541                 | ELECTRONIC SHOPPING AND MAILORDER HOUSES      |         | 2,004           |         | 2,004            |         |                 |         |                 |         | 8,016           | 2             | 12,026       |
| 4542                 | VENDING MACHINE OPERATORS                     |         | 356             |         | 356              |         |                 |         |                 |         | 1,424           |               | 2,135        |
| 4543                 | DIRECT SELLING ESTABLISHMENTS                 |         | 4,774           | 135     | 4,774            | 135     |                 |         |                 |         | 19,096          | 540           | 29,455       |
| 4811                 | SCHEDULED AIR TRANSPORTATION                  |         | 1               | 1       | 1                | 1       |                 |         |                 |         | 3               | 4             | 10           |
| 4821                 | RAIL TRANSPORTATION                           |         |                 | 1,475   |                  | 1,475   |                 |         |                 |         |                 | 5,901         | 8,851        |
| 4841                 | GENERAL FREIGHT TRUCKING                      |         | 28              | 6       | 28               | 6       |                 |         |                 |         | 111             | 25            | 203          |
| 4842                 | SPECIALIZED FREIGHT TRUCKING                  |         | 5               |         | 5                |         |                 |         |                 |         | 18              |               | 27           |

| Sheridan County (03) |  | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|----------------------|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                      |  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 4853                 | TAXI AND LIMOUSINE SERVICE                   |         | 43              |         | 43               |         |                 |         |                 |         | 173             |               | 259          |
| 4884                 | SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION   |         | 181             |         | 181              |         |                 |         |                 |         | 726             |               | 1,089        |
| 4911                 | POSTAL SERVICE                               |         | 13              |         | 13               |         |                 |         |                 |         | 54              |               | 80           |
| 4922                 | LOCAL MESSENGERS AND LOCAL DELIVERY          |         | 23              |         | 23               |         |                 |         |                 |         | 92              | 1             | 139          |
| 5111                 | NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS    |         | 35              | 21      | 35               | 21      |                 |         |                 |         | 139             | 85            | 336          |
| 5112                 | SOFTWARE PUBLISHERS                          |         | 21              |         | 21               |         |                 |         |                 |         | 84              |               | 125          |
| 5121                 | MOTION PICTURE AND VIDEO INDUSTRIES          |         | 1,445           |         | 1,445            |         |                 |         |                 |         | 5,781           |               | 8,671        |
| 5122                 | SOUND RECORDING INDUSTRIES                   |         | 6               |         | 6                |         |                 |         |                 |         | 24              |               | 36           |
| 5151                 | RADIO AND TELEVISION BROADCASTING            |         | 6               |         | 6                |         |                 |         |                 |         | 23              |               | 34           |
| 5171                 | WIRED TELECOMMUNICATIONS CARRIERS            |         | 1,207           | 249     | 1,207            | 249     |                 |         |                 |         | 4,828           | 996           | 8,737        |
| 5172                 | WIRELESS TELECOMMUNICATIONS CARRIERS         |         | 5,592           | 4       | 5,592            | 4       |                 |         |                 |         | 22,366          | 14            | 33,570       |
| 5173                 | TELECOMMUNICATIONS RESELLERS                 |         | 10,250          | 56      | 10,250           | 56      |                 |         |                 |         | 41,001          | 222           | 61,834       |
| 5174                 | SATELLITE TELECOMMUNICATIONS                 |         | 472             |         | 472              |         |                 |         |                 |         | 1,888           |               | 2,832        |
| 5175                 | CABLE AND OTHER PROGRAM DISTRIBUTION         |         | 267             | 3       | 267              | 3       |                 |         |                 |         | 1,068           | 13            | 1,621        |
| 5179                 | OTHER TELECOMMUNICATIONS                     |         | 65              |         | 65               |         |                 |         |                 |         | 261             |               | 391          |
| 5181                 | ISPS AND WEB SEARCH PORTALS                  |         | 210             |         | 210              |         |                 |         |                 |         | 839             |               | 1,259        |
| 5182                 | DATA PROCESSING AND RELATED SERVICES         |         | 24              |         | 24               |         |                 |         |                 |         | 98              |               | 147          |
| 5221                 | DEPOSITORY CREDIT INTERMEDIATION             |         | 2               | 36      | 2                | 36      |                 |         |                 |         | 7               | 143           | 225          |
| 5222                 | NONDEPOSITORY CREDIT INTERMEDIATION          |         | 36              |         | 36               |         |                 |         |                 |         | 142             |               | 213          |
| 5223                 | ACTIVITIES RELATED TO CREDIT INTERMEDIATION  |         | 26              |         | 26               |         |                 |         |                 |         | 104             |               | 156          |
| 5231                 | SECURITIES AND COMMODITY CONTRACTS BROKERAGE |         | 67              |         | 67               |         |                 |         |                 |         | 267             |               | 401          |
| 5239                 | OTHER FINANCIAL INVESTMENT ACTIVITIES        |         | 2               |         | 2                |         |                 |         |                 |         | 8               |               | 12           |
| 5241                 | INSURANCE CARRIERS                           |         | 12              | 32      | 12               | 32      |                 |         |                 |         | 47              | 126           | 261          |
| 5311                 | LESSORS OF REAL ESTATE                       | 121     | 30              |         | 30               |         |                 |         |                 |         | 121             |               | 303          |
| 5321                 | AUTOMOTIVE EQUIPMENT RENTAL AND LEASING      |         | 4,105           |         | 4,105            |         |                 |         |                 |         | 16,422          |               | 24,633       |
| 5322                 | CONSUMER GOODS RENTAL                        |         | 3,886           | 65      | 3,886            | 65      |                 |         |                 |         | 15,543          | 262           | 23,707       |
| 5323                 | GENERAL RENTAL CENTERS                       |         | 404             | 12      | 404              | 12      |                 |         |                 |         | 1,615           | 46            | 2,492        |
| 5324                 | MACHINERY AND EQUIPMENT RENTAL AND LEASING   |         | 6,560           | -1      | 6,560            | -1      |                 |         |                 |         | 26,239          | -5            | 39,351       |
| 5331                 | LESSORS OF NONFINANCIAL INTANGIBLE ASSETS    |         |                 |         |                  |         |                 |         |                 |         | 1               |               | 1            |
| 5412                 | ACCOUNTING AND BOOKKEEPING SERVICES          |         | 74              |         | 74               |         |                 |         |                 |         | 298             |               | 447          |
| 5413                 | ARCHITECTURAL AND ENGINEERING SERVICES       |         | 20              | 5       | 20               | 5       |                 |         |                 |         | 81              | 20            | 152          |
| 5414                 | SPECIALIZED DESIGN SERVICES                  |         | 1,952           |         | 1,952            |         |                 |         |                 |         | 7,810           |               | 11,715       |
| 5415                 | COMPUTER SYSTEMS DESIGN AND RELATED SERVICES |         | 246             | 12      | 246              | 12      |                 |         |                 |         | 985             | 50            | 1,552        |
| 5416                 | MANAGEMENT AND TECHNICAL CONSULTING SERVICES |         | 29              |         | 29               |         |                 |         |                 |         | 116             |               | 174          |

| Sheridan County (03) |  | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|----------------------|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                      |  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 5418                 | ADVERTISING AND RELATED SERVICES             |         | 136             |         | 136              |         |                 |         |                 |         | 544             |               | 817          |
| 5419                 | OTHER PROFESSIONAL AND TECHNICAL SERVICES    |         | 775             | 35      | 775              | 35      |                 |         |                 |         | 3,100           | 139           | 4,857        |
| 5611                 | OFFICE ADMINISTRATIVE SERVICES               |         | 68              |         | 68               |         |                 |         |                 |         | 271             |               | 407          |
| 5614                 | BUSINESS SUPPORT SERVICES                    |         | 302             |         | 302              |         |                 |         |                 |         | 1,209           |               | 1,813        |
| 5615                 | TRAVEL ARRANGEMENT AND RESERVATION SERVICES  |         | 17              |         | 17               |         |                 |         |                 |         | 69              |               | 104          |
| 5616                 | INVESTIGATION AND SECURITY SERVICES          |         | 137             | 3       | 137              | 3       |                 |         |                 |         | 546             | 13            | 838          |
| 5617                 | SERVICES TO BUILDINGS AND DWELLINGS          |         | 244             | 8       | 244              | 8       |                 |         |                 |         | 976             | 31            | 1,510        |
| 5619                 | OTHER SUPPORT SERVICES                       |         | 581             |         | 581              |         |                 |         |                 |         | 2,325           |               | 3,488        |
| 6111                 | ELEMENTARY AND SECONDARY SCHOOLS             |         |                 |         |                  |         |                 |         |                 |         | 1               |               | 2            |
| 6112                 | JUNIOR COLLEGES                              |         | 18              |         | 18               |         |                 |         |                 |         | 74              |               | 110          |
| 6113                 | COLLEGES AND UNIVERSITIES                    |         | 17              |         | 17               |         |                 |         |                 |         | 69              |               | 104          |
| 6115                 | TECHNICAL AND TRADE SCHOOLS                  |         | 69              | 24      | 69               | 24      |                 |         |                 |         | 276             | 94            | 555          |
| 6116                 | OTHER SCHOOLS AND INSTRUCTION                |         | 18              |         | 18               |         |                 |         |                 |         | 73              |               | 110          |
| 6213                 | OFFICES OF OTHER HEALTH PRACTITIONERS        |         | 7               |         | 7                |         |                 |         |                 |         | 28              |               | 42           |
| 6216                 | HOME HEALTH CARE SERVICES                    |         | 5               | 50      | 5                | 50      |                 |         |                 |         | 18              | 199           | 326          |
| 6219                 | OTHER AMBULATORY HEALTH CARE SERVICES        |         |                 |         |                  |         |                 |         |                 |         | 1               |               | 2            |
| 6231                 | NURSING CARE FACILITIES                      |         | 10              | 277     | 10               | 277     |                 |         |                 |         | 40              | 1,107         | 1,721        |
| 7111                 | PERFORMING ARTS COMPANIES                    |         | 1               |         | 1                |         |                 |         |                 |         | 4               |               | 6            |
| 7115                 | INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS |         | 325             |         | 325              |         |                 |         |                 |         | 1,300           | 1             | 1,951        |
| 7121                 | MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS   |         | 14              |         | 14               |         |                 |         |                 |         | 54              |               | 81           |
| 7139                 | OTHER AMUSEMENT AND RECREATION INDUSTRIES    |         | 526             | 10      | 526              | 10      |                 |         |                 |         | 2,105           | 41            | 3,220        |
| 7211                 | TRAVELER ACCOMMODATION                       | 12,356  | 4,931           | 25      | 4,931            | 25      |                 |         |                 |         | 19,725          | 101           | 42,095       |
| 7212                 | RV PARKS AND RECREATIONAL CAMPS              |         | 44              | 2       | 44               | 2       |                 |         |                 |         | 176             | 8             | 275          |
| 7213                 | ROOMING AND BOARDING HOUSES                  |         | 4               |         | 4                |         |                 |         |                 |         | 17              |               | 26           |
| 7221                 | FULL-SERVICE RESTAURANTS                     | 2,339   | 20,264          | 38      | 20,264           | 38      |                 |         |                 |         | 81,057          | 151           | 124,150      |
| 7222                 | LIMITED-SERVICE EATING PLACES                |         | 8,548           | 58      | 8,548            | 58      |                 |         |                 |         | 34,193          | 234           | 51,640       |
| 7223                 | SPECIAL FOOD SERVICES                        |         | 825             | 78      | 825              | 78      |                 |         |                 |         | 3,300           | 313           | 5,419        |
| 7224                 | DRINKING PLACES, ALCOHOLIC BEVERAGES         | 5       | 3,146           | 1       | 3,146            | 1       |                 |         |                 |         | 12,585          | 4             | 18,888       |
| 8111                 | AUTOMOTIVE REPAIR AND MAINTENANCE            |         | 5,492           | 3       | 5,492            | 3       |                 |         |                 |         | 21,967          | 12            | 32,968       |
| 8112                 | ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE  |         | 655             |         | 655              |         |                 |         |                 |         | 2,619           |               | 3,929        |
| 8113                 | COMMERCIAL MACHINERY REPAIR AND MAINTENANCE  |         | 3,668           | 95      | 3,668            | 95      |                 |         |                 |         | 14,670          | 381           | 22,578       |
| 8114                 | HOUSEHOLD GOODS REPAIR AND MAINTENANCE       |         | 1,115           |         | 1,115            |         |                 |         |                 |         | 4,458           |               | 6,687        |
| 8121                 | PERSONAL CARE SERVICES                       |         | 288             | 1       | 288              | 1       |                 |         |                 |         | 1,151           | 5             | 1,734        |
| 8122                 | DEATH CARE SERVICES                          |         | 298             |         | 298              |         |                 |         |                 |         | 1,192           |               | 1,788        |



| Sheridan County (03)                               | Lodging       | General Purpose |               | Specific Purpose |               | Resort District |          | Economic Devel. |          | State Sales Tax  | State Use Tax  | County Total     |
|--|---------------|-----------------|---------------|------------------|---------------|-----------------|----------|-----------------|----------|------------------|----------------|------------------|
|  | Tax           | Sales Tax       | Use Tax       | Sales Tax        | Use Tax       | Sales Tax       | Use Tax  | Sales Tax       | Use Tax  |                  |                |                  |
| 8123 DRYCLEANING AND LAUNDRY SERVICES              | 48            | 710             | 2             | 710              | 2             |                 |          |                 |          | 2,841            | 7              | 4,320            |
| 8129 OTHER PERSONAL SERVICES                       |               | 880             |               | 880              |               |                 |          |                 |          | 3,519            |                | 5,279            |
| 8134 CIVIC AND SOCIAL ORGANIZATIONS                |               | 1,002           |               | 1,002            |               |                 |          |                 |          | 4,009            |                | 6,013            |
| 8139 PROFESSIONAL AND SIMILAR ORGANIZATIONS        |               | 4               |               | 4                |               |                 |          |                 |          | 18               |                | 26               |
| 9211 EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT |               | 20,374          | 8,239         | 20,374           | 8,239         |                 |          |                 |          | 81,494           | 32,957         | 171,677          |
| 9261 ADMINISTRATION OF ECONOMIC PROGRAMS           |               | 11              |               | 11               |               |                 |          |                 |          | 43               |                | 65               |
| <b>Sheridan County Total:</b>                      | <b>14,870</b> | <b>399,457</b>  | <b>28,580</b> | <b>399,457</b>   | <b>28,580</b> | <b>0</b>        | <b>0</b> | <b>0</b>        | <b>0</b> | <b>1,597,839</b> | <b>114,320</b> | <b>2,583,103</b> |

| Sublette County (23)                              | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 1151 SUPPORT ACTIVITIES FOR CROP PRODUCTION       |         |                 |         |                  |         |                 |         |                 |         |                 | 2             | 2            |
| 2111 OIL AND GAS EXTRACTION                       |         |                 |         |                  |         |                 |         |                 |         | 5,932           | 7,528         | 13,461       |
| 2123 NONMETALLIC MINERAL MINING AND QUARRYING     |         |                 |         |                  |         |                 |         |                 |         | 2,984           |               | 2,984        |
| 2131 SUPPORT ACTIVITIES FOR MINING                |         |                 |         |                  |         |                 |         |                 |         | 3,034,278       | 62,944        | 3,097,222    |
| 2211 POWER GENERATION AND SUPPLY                  |         |                 |         |                  |         |                 |         |                 |         | 41,748          | 2,730         | 44,478       |
| 2212 NATURAL GAS DISTRIBUTION                     |         |                 |         |                  |         |                 |         |                 |         | 1               | 6,584         | 6,586        |
| 2213 WATER, SEWAGE AND OTHER SYSTEMS              |         |                 |         |                  |         |                 |         |                 |         | 586             |               | 586          |
| 2361 RESIDENTIAL BUILDING CONSTRUCTION            |         |                 |         |                  |         |                 |         |                 |         | 4,576           | 187           | 4,763        |
| 2362 NONRESIDENTIAL BUILDING CONSTRUCTION         |         |                 |         |                  |         |                 |         |                 |         | 2,003           | 25,666        | 27,670       |
| 2371 UTILITY SYSTEM CONSTRUCTION                  |         |                 |         |                  |         |                 |         |                 |         | 16,528          |               | 16,528       |
| 2373 HIGHWAY, STREET, AND BRIDGE CONSTRUCTION     |         |                 |         |                  |         |                 |         |                 |         | 53              |               | 53           |
| 2381 BUILDING FOUNDATION AND EXTERIOR CONTRACTORS |         |                 |         |                  |         |                 |         |                 |         | 12,296          |               | 12,296       |
| 2382 BUILDING EQUIPMENT CONTRACTORS               |         |                 |         |                  |         |                 |         |                 |         | 61,173          |               | 61,173       |
| 2383 BUILDING FINISHING CONTRACTORS               |         |                 |         |                  |         |                 |         |                 |         | 365             |               | 365          |
| 2389 OTHER SPECIALTY TRADE CONTRACTORS            |         |                 |         |                  |         |                 |         |                 |         | 33,823          | 344           | 34,166       |
| 3121 BEVERAGE MANUFACTURING                       |         |                 |         |                  |         |                 |         |                 |         | 4               |               | 4            |
| 3122 TOBACCO MANUFACTURING                        |         |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 3152 CUT AND SEW APPAREL MANUFACTURING            |         |                 |         |                  |         |                 |         |                 |         | 168             |               | 168          |
| 3211 SAWMILLS AND WOOD PRESERVATION               |         |                 |         |                  |         |                 |         |                 |         | 79              |               | 79           |
| 3212 PLYWOOD AND ENGINEERED WOOD PRODUCT MFG.     |         |                 |         |                  |         |                 |         |                 |         | 64              |               | 64           |
| 3231 PRINTING AND RELATED SUPPORT ACTIVITIES      |         |                 |         |                  |         |                 |         |                 |         | 42              |               | 42           |
| 3241 PETROLEUM AND COAL PRODUCTS MANUFACTURING    |         |                 |         |                  |         |                 |         |                 |         | 530             |               | 530          |
| 3251 BASIC CHEMICAL MANUFACTURING                 |         |                 |         |                  |         |                 |         |                 |         | 6,666           | 401,394       | 408,060      |
| 3254 PHARMACEUTICAL AND MEDICINE MANUFACTURING    |         |                 |         |                  |         |                 |         |                 |         | 27              |               | 27           |
| 3256 SOAP, CLEANING COMPOUND, AND TOILETRY MFG.   |         |                 |         |                  |         |                 |         |                 |         | 2               |               | 2            |
| 3259 OTHER CHEMICAL PRODUCT AND PREPARATION MFG.  |         |                 |         |                  |         |                 |         |                 |         | 3,460           |               | 3,460        |
| 3273 CEMENT AND CONCRETE PRODUCT MANUFACTURING    |         |                 |         |                  |         |                 |         |                 |         | 216             |               | 216          |
| 3322 CUTLERY AND HANDTOOL MANUFACTURING           |         |                 |         |                  |         |                 |         |                 |         | 13              |               | 13           |
| 3323 ARCHITECTURAL AND STRUCTURAL METALS MFG.     |         |                 |         |                  |         |                 |         |                 |         | 565             |               | 565          |
| 3327 MACHINE SHOPS AND THREADED PRODUCT MFG.      |         |                 |         |                  |         |                 |         |                 |         | 5,641           | 18            | 5,659        |
| 3328 COATING, ENGRAVING, AND HEAT TREATING METALS |         |                 |         |                  |         |                 |         |                 |         | 22              | 2             | 24           |
| 3329 OTHER FABRICATED METAL PRODUCT MANUFACTURING |         |                 |         |                  |         |                 |         |                 |         | 3,800           |               | 3,800        |
| 3331 AG., CONSTRUCTION, AND MINING MACHINERY MFG. |         |                 |         |                  |         |                 |         |                 |         | 42,510          |               | 42,510       |
| 3333 COMMERCIAL AND SERVICE INDUSTRY MACHINERY    |         |                 |         |                  |         |                 |         |                 |         | 21              |               | 21           |

| Sublette County (23) | Lodging                                       | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|----------------------|---|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                      | Tax   | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 3334                 | HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT   |                 |         |                  |         |                 |         |                 |         | 15              |               | 15           |
| 3335                 | METALWORKING MACHINERY MANUFACTURING          |                 |         |                  |         |                 |         |                 |         | 25              |               | 25           |
| 3336                 | TURBINE AND POWER TRANSMISSION EQUIPMENT MFG. |                 |         |                  |         |                 |         |                 |         | 7,504           |               | 7,504        |
| 3339                 | OTHER GENERAL PURPOSE MACHINERY MANUFACTURING |                 |         |                  |         |                 |         |                 |         | 12,842          |               | 12,842       |
| 3345                 | ELECTRONIC INSTRUMENT MANUFACTURING           |                 |         |                  |         |                 |         |                 |         | 983             |               | 983          |
| 3351                 | ELECTRIC LIGHTING EQUIPMENT MANUFACTURING     |                 |         |                  |         |                 |         |                 |         | -12             |               | -12          |
| 3352                 | HOUSEHOLD APPLIANCE MANUFACTURING             |                 |         |                  |         |                 |         |                 |         | 1,106           |               | 1,106        |
| 3353                 | ELECTRICAL EQUIPMENT MANUFACTURING            |                 |         |                  |         |                 |         |                 |         | 69              |               | 69           |
| 3371                 | HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.    |                 |         |                  |         |                 |         |                 |         |                 | 50            | 50           |
| 3391                 | MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING  |                 |         |                  |         |                 |         |                 |         | 6               |               | 6            |
| 3399                 | OTHER MISCELLANEOUS MANUFACTURING             |                 |         |                  |         |                 |         |                 |         | 5,604           |               | 5,604        |
| 4231                 | MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS  |                 |         |                  |         |                 |         |                 |         | 88              |               | 88           |
| 4232                 | FURNITURE AND FURNISHING MERCHANT WHOLESALERS |                 |         |                  |         |                 |         |                 |         | 13              |               | 13           |
| 4233                 | LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS |                 |         |                  |         |                 |         |                 |         | 5,334           |               | 5,334        |
| 4234                 | COMMERCIAL EQUIP. MERCHANT WHOLESALERS        |                 |         |                  |         |                 |         |                 |         | 8,503           | 21            | 8,524        |
| 4235                 | METAL AND MINERAL MERCHANT WHOLESALERS        |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 4236                 | ELECTRIC GOODS MERCHANT WHOLESALERS           |                 |         |                  |         |                 |         |                 |         | 10,341          |               | 10,341       |
| 4237                 | HARDWARE AND PLUMBING MERCHANT WHOLESALERS    |                 |         |                  |         |                 |         |                 |         | 1,637           |               | 1,637        |
| 4238                 | MACHINERY AND SUPPLY MERCHANT WHOLESALERS     |                 |         |                  |         |                 |         |                 |         | -3,266          |               | -3,266       |
| 4239                 | MISC. DURABLE GOODS MERCHANT WHOLESALERS      |                 |         |                  |         |                 |         |                 |         | 168,206         |               | 168,206      |
| 4241                 | PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS  |                 |         |                  |         |                 |         |                 |         | 46              |               | 46           |
| 4242                 | DRUGGISTS' GOODS MERCHANT WHOLESALERS         |                 |         |                  |         |                 |         |                 |         | 98              |               | 98           |
| 4243                 | APPAREL AND PIECE GOODS MERCHANT WHOLESALERS  |                 |         |                  |         |                 |         |                 |         | 56              |               | 56           |
| 4244                 | GROCERY AND RELATED PRODUCT WHOLESALERS       |                 |         |                  |         |                 |         |                 |         | 301             | 4             | 306          |
| 4245                 | FARM PRODUCT RAW MATERIAL MERCH. WHLS.        |                 |         |                  |         |                 |         |                 |         | 48              |               | 48           |
| 4246                 | CHEMICAL MERCHANT WHOLESALERS                 |                 |         |                  |         |                 |         |                 |         | 20,410          | 44            | 20,454       |
| 4247                 | PETROLEUM MERCHANT WHOLESALERS                |                 |         |                  |         |                 |         |                 |         | 55,570          | 49,996        | 105,566      |
| 4249                 | MISC. NONDURABLE GOODS MERCHANT WHOLESALERS   |                 |         |                  |         |                 |         |                 |         | 30              |               | 31           |
| 4411                 | AUTOMOBILE DEALERS                            |                 |         |                  |         |                 |         |                 |         | 8,809           |               | 8,809        |
| 4412                 | OTHER MOTOR VEHICLE DEALERS                   |                 |         |                  |         |                 |         |                 |         | 23,043          |               | 23,043       |
| 4413                 | AUTO PARTS, ACCESSORIES, AND TIRE STORES      |                 |         |                  |         |                 |         |                 |         | 34,722          | 12            | 34,734       |
| 4421                 | FURNITURE STORES                              |                 |         |                  |         |                 |         |                 |         | 1,617           |               | 1,617        |
| 4422                 | HOME FURNISHINGS STORES                       |                 |         |                  |         |                 |         |                 |         | 3,503           | 443           | 3,945        |
| 4431                 | ELECTRONICS AND APPLIANCE STORES              |                 |         |                  |         |                 |         |                 |         | 11,559          |               | 11,559       |

| Sublette County (23)                               | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 4441 BUILDING MATERIAL AND SUPPLIES DEALERS        |         |                 |         |                  |         |                 |         |                 |         | 135,970         |               | 135,970      |
| 4442 LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES |         |                 |         |                  |         |                 |         |                 |         | 11,446          | 1             | 11,447       |
| 4451 GROCERY STORES                                |         |                 |         |                  |         |                 |         |                 |         | 35,619          | 23            | 35,642       |
| 4452 SPECIALTY FOOD STORES                         |         |                 |         |                  |         |                 |         |                 |         | 209             |               | 209          |
| 4453 BEER, WINE, AND LIQUOR STORES                 |         |                 |         |                  |         |                 |         |                 |         | 6,148           |               | 6,148        |
| 4461 HEALTH AND PERSONAL CARE STORES               |         |                 |         |                  |         |                 |         |                 |         | 2,173           | 1             | 2,174        |
| 4471 GASOLINE STATIONS                             |         |                 |         |                  |         |                 |         |                 |         | 233,713         | 109           | 233,821      |
| 4481 CLOTHING STORES                               |         |                 |         |                  |         |                 |         |                 |         | 2,163           |               | 2,163        |
| 4482 SHOE STORES                                   |         |                 |         |                  |         |                 |         |                 |         | 49              |               | 49           |
| 4483 JEWELRY, LUGGAGE, AND LEATHER GOODS STORES    |         |                 |         |                  |         |                 |         |                 |         | 733             |               | 733          |
| 4511 SPORTING GOODS AND MUSICAL INSTRUMENT STORES  |         |                 |         |                  |         |                 |         |                 |         | 6,229           |               | 6,229        |
| 4512 BOOK, PERIODICAL, AND MUSIC STORES            |         |                 |         |                  |         |                 |         |                 |         | 805             | 2             | 808          |
| 4521 DEPARTMENT STORES                             |         |                 |         |                  |         |                 |         |                 |         | 1,519           |               | 1,519        |
| 4529 OTHER GENERAL MERCHANDISE STORES              |         |                 |         |                  |         |                 |         |                 |         | -4,667          | 1,481         | -3,186       |
| 4531 FLORISTS                                      |         |                 |         |                  |         |                 |         |                 |         | 115             |               | 115          |
| 4532 OFFICE SUPPLIES, STATIONERY, AND GIFT STORES  |         |                 |         |                  |         |                 |         |                 |         | 5,767           | 6             | 5,773        |
| 4539 OTHER MISCELLANEOUS STORE RETAILERS           |         |                 |         |                  |         |                 |         |                 |         | 5,928           | 6,351         | 12,278       |
| 4541 ELECTRONIC SHOPPING AND MAILORDER HOUSES      |         |                 |         |                  |         |                 |         |                 |         | 17,964          |               | 17,964       |
| 4542 VENDING MACHINE OPERATORS                     |         |                 |         |                  |         |                 |         |                 |         | 447             |               | 447          |
| 4543 DIRECT SELLING ESTABLISHMENTS                 |         |                 |         |                  |         |                 |         |                 |         | 17,391          | 5             | 17,395       |
| 4841 GENERAL FREIGHT TRUCKING                      |         |                 |         |                  |         |                 |         |                 |         | 2,865           |               | 2,865        |
| 4842 SPECIALIZED FREIGHT TRUCKING                  |         |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 4855 CHARTER BUS INDUSTRY                          |         |                 |         |                  |         |                 |         |                 |         | 164             |               | 164          |
| 4881 SUPPORT ACTIVITIES FOR AIR TRANSPORTATION     |         |                 |         |                  |         |                 |         |                 |         | 434             |               | 434          |
| 4884 SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION    |         |                 |         |                  |         |                 |         |                 |         | 396             |               | 396          |
| 4885 FREIGHT TRANSPORTATION ARRANGEMENT            |         |                 |         |                  |         |                 |         |                 |         | 29              |               | 29           |
| 4889 OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION   |         |                 |         |                  |         |                 |         |                 |         | 4               |               | 4            |
| 4931 WAREHOUSING AND STORAGE                       |         |                 |         |                  |         |                 |         |                 |         | 513             |               | 513          |
| 5111 NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS     |         |                 |         |                  |         |                 |         |                 |         | 57              |               | 57           |
| 5112 SOFTWARE PUBLISHERS                           |         |                 |         |                  |         |                 |         |                 |         | 208             |               | 208          |
| 5122 SOUND RECORDING INDUSTRIES                    |         |                 |         |                  |         |                 |         |                 |         | 10              |               | 10           |
| 5151 RADIO AND TELEVISION BROADCASTING             |         |                 |         |                  |         |                 |         |                 |         | 65              |               | 65           |
| 5171 WIRED TELECOMMUNICATIONS CARRIERS             |         |                 |         |                  |         |                 |         |                 |         | 5,473           |               | 5,473        |
| 5172 WIRELESS TELECOMMUNICATIONS CARRIERS          |         |                 |         |                  |         |                 |         |                 |         | 2,628           | 3             | 2,631        |

| Sublette County (23) |  | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|----------------------|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                      |  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 5173                 | TELECOMMUNICATIONS RESELLERS                 |         |                 |         |                  |         |                 |         |                 |         | 14,505          | 3,063         | 17,568       |
| 5174                 | SATELLITE TELECOMMUNICATIONS                 |         |                 |         |                  |         |                 |         |                 |         | 1,977           |               | 1,977        |
| 5175                 | CABLE AND OTHER PROGRAM DISTRIBUTION         |         |                 |         |                  |         |                 |         |                 |         | 4               |               | 4            |
| 5181                 | ISPS AND WEB SEARCH PORTALS                  |         |                 |         |                  |         |                 |         |                 |         | 890             |               | 890          |
| 5182                 | DATA PROCESSING AND RELATED SERVICES         |         |                 |         |                  |         |                 |         |                 |         | 11              |               | 11           |
| 5222                 | NONDEPOSITORY CREDIT INTERMEDIATION          |         |                 |         |                  |         |                 |         |                 |         | 8,370           |               | 8,370        |
| 5223                 | ACTIVITIES RELATED TO CREDIT INTERMEDIATION  |         |                 |         |                  |         |                 |         |                 |         | 49              |               | 49           |
| 5311                 | LESSORS OF REAL ESTATE                       |         |                 |         |                  |         |                 |         |                 |         | 387             |               | 387          |
| 5321                 | AUTOMOTIVE EQUIPMENT RENTAL AND LEASING      |         |                 |         |                  |         |                 |         |                 |         | 23,259          | 36            | 23,295       |
| 5322                 | CONSUMER GOODS RENTAL                        |         |                 |         |                  |         |                 |         |                 |         | 3,909           | 9             | 3,919        |
| 5323                 | GENERAL RENTAL CENTERS                       |         |                 |         |                  |         |                 |         |                 |         | 4,581           | 38            | 4,619        |
| 5324                 | MACHINERY AND EQUIPMENT RENTAL AND LEASING   |         |                 |         |                  |         |                 |         |                 |         | 280,363         |               | 280,363      |
| 5412                 | ACCOUNTING AND BOOKKEEPING SERVICES          |         |                 |         |                  |         |                 |         |                 |         | 175             |               | 175          |
| 5413                 | ARCHITECTURAL AND ENGINEERING SERVICES       |         |                 |         |                  |         |                 |         |                 |         | 2,900           |               | 2,900        |
| 5414                 | SPECIALIZED DESIGN SERVICES                  |         |                 |         |                  |         |                 |         |                 |         | 572             |               | 572          |
| 5415                 | COMPUTER SYSTEMS DESIGN AND RELATED SERVICES |         |                 |         |                  |         |                 |         |                 |         | 1,033           |               | 1,033        |
| 5416                 | MANAGEMENT AND TECHNICAL CONSULTING SERVICES |         |                 |         |                  |         |                 |         |                 |         | 70              |               | 70           |
| 5418                 | ADVERTISING AND RELATED SERVICES             |         |                 |         |                  |         |                 |         |                 |         | 60              |               | 60           |
| 5419                 | OTHER PROFESSIONAL AND TECHNICAL SERVICES    |         |                 |         |                  |         |                 |         |                 |         | 2,760           |               | 2,760        |
| 5611                 | OFFICE ADMINISTRATIVE SERVICES               |         |                 |         |                  |         |                 |         |                 |         | 433             |               | 433          |
| 5614                 | BUSINESS SUPPORT SERVICES                    |         |                 |         |                  |         |                 |         |                 |         | 41              |               | 41           |
| 5615                 | TRAVEL ARRANGEMENT AND RESERVATION SERVICES  |         |                 |         |                  |         |                 |         |                 |         | 2               |               | 2            |
| 5616                 | INVESTIGATION AND SECURITY SERVICES          |         |                 |         |                  |         |                 |         |                 |         | 98              |               | 98           |
| 5617                 | SERVICES TO BUILDINGS AND DWELLINGS          |         |                 |         |                  |         |                 |         |                 |         | 8,123           | 220           | 8,344        |
| 5621                 | WASTE COLLECTION                             |         |                 |         |                  |         |                 |         |                 |         | 572             |               | 572          |
| 5629                 | REMEDIATION AND OTHER WASTE SERVICES         |         |                 |         |                  |         |                 |         |                 |         | 1,868           |               | 1,868        |
| 6111                 | ELEMENTARY AND SECONDARY SCHOOLS             |         |                 |         |                  |         |                 |         |                 |         | 1               |               | 1            |
| 6113                 | COLLEGES AND UNIVERSITIES                    |         |                 |         |                  |         |                 |         |                 |         | 2               |               | 2            |
| 6114                 | BUSINESS, COMPUTER AND MANAGEMENT TRAINING   |         |                 |         |                  |         |                 |         |                 |         | 9               |               | 9            |
| 6117                 | EDUCATIONAL SUPPORT SERVICES                 |         |                 |         |                  |         |                 |         |                 |         | 5               |               | 5            |
| 6213                 | OFFICES OF OTHER HEALTH PRACTITIONERS        |         |                 |         |                  |         |                 |         |                 |         | 12              |               | 12           |
| 6216                 | HOME HEALTH CARE SERVICES                    |         |                 |         |                  |         |                 |         |                 |         | 188             | 20            | 208          |
| 7111                 | PERFORMING ARTS COMPANIES                    |         |                 |         |                  |         |                 |         |                 |         | 2               |               | 2            |
| 7115                 | INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS |         |                 |         |                  |         |                 |         |                 |         | 277             | 276           | 553          |

| Sublette County (23)                               | Lodging  | General Purpose |          | Specific Purpose |          | Resort District |          | Economic Devel. |          | State Sales Tax  | State Use Tax  | County Total     |
|--|----------|-----------------|----------|------------------|----------|-----------------|----------|-----------------|----------|------------------|----------------|------------------|
|  | Tax      | Sales Tax       | Use Tax  | Sales Tax        | Use Tax  | Sales Tax       | Use Tax  | Sales Tax       | Use Tax  |                  |                |                  |
| 7139 OTHER AMUSEMENT AND RECREATION INDUSTRIES     |          |                 |          |                  |          |                 |          |                 |          | 1,901            |                | 1,901            |
| 7211 TRAVELER ACCOMMODATION                        |          |                 |          |                  |          |                 |          |                 |          | 20,658           | 191            | 20,849           |
| 7212 RV PARKS AND RECREATIONAL CAMPS               |          |                 |          |                  |          |                 |          |                 |          | 21,056           |                | 21,056           |
| 7221 FULL-SERVICE RESTAURANTS                      |          |                 |          |                  |          |                 |          |                 |          | 14,741           |                | 14,741           |
| 7222 LIMITED-SERVICE EATING PLACES                 |          |                 |          |                  |          |                 |          |                 |          | 5,824            |                | 5,824            |
| 7223 SPECIAL FOOD SERVICES                         |          |                 |          |                  |          |                 |          |                 |          | 17,757           |                | 17,757           |
| 7224 DRINKING PLACES, ALCOHOLIC BEVERAGES          |          |                 |          |                  |          |                 |          |                 |          | 7,685            |                | 7,685            |
| 8111 AUTOMOTIVE REPAIR AND MAINTENANCE             |          |                 |          |                  |          |                 |          |                 |          | 36,772           |                | 36,772           |
| 8112 ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE   |          |                 |          |                  |          |                 |          |                 |          | 171              |                | 171              |
| 8113 COMMERCIAL MACHINERY REPAIR AND MAINTENANCE   |          |                 |          |                  |          |                 |          |                 |          | 182,157          |                | 182,157          |
| 8114 HOUSEHOLD GOODS REPAIR AND MAINTENANCE        |          |                 |          |                  |          |                 |          |                 |          | 134              |                | 134              |
| 8121 PERSONAL CARE SERVICES                        |          |                 |          |                  |          |                 |          |                 |          | 103              |                | 103              |
| 8122 DEATH CARE SERVICES                           |          |                 |          |                  |          |                 |          |                 |          | 348              |                | 348              |
| 8123 DRYCLEANING AND LAUNDRY SERVICES              |          |                 |          |                  |          |                 |          |                 |          | 3,871            |                | 3,871            |
| 8129 OTHER PERSONAL SERVICES                       |          |                 |          |                  |          |                 |          |                 |          | 1,880            |                | 1,880            |
| 8134 CIVIC AND SOCIAL ORGANIZATIONS                |          |                 |          |                  |          |                 |          |                 |          | 982              |                | 982              |
| 8139 PROFESSIONAL AND SIMILAR ORGANIZATIONS        |          |                 |          |                  |          |                 |          |                 |          | 7                |                | 7                |
| 9211 EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT |          |                 |          |                  |          |                 |          |                 |          | 70,203           | 35,122         | 105,325          |
| 9261 ADMINISTRATION OF ECONOMIC PROGRAMS           |          |                 |          |                  |          |                 |          |                 |          | 1,947            |                | 1,947            |
| <b>Sublette County Total:</b>                      | <b>0</b> | <b>0</b>        | <b>0</b> | <b>0</b>         | <b>0</b> | <b>0</b>        | <b>0</b> | <b>0</b>        | <b>0</b> | <b>4,897,265</b> | <b>604,926</b> | <b>5,502,191</b> |

| Sweetwater County (04) |  | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|------------------------|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                        |  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 1133                   | LOGGING                                      |         | 54              |         |                  |         |                 |         |                 |         | 216             |               | 270          |
| 2111                   | OIL AND GAS EXTRACTION                       |         | 740             | 10,726  | 740              | 10,726  |                 |         |                 |         | 2,958           | 42,905        | 68,795       |
| 2121                   | COAL MINING                                  |         |                 | 28,346  |                  | 3,963   |                 |         |                 |         |                 | 113,384       | 145,693      |
| 2123                   | NONMETALLIC MINERAL MINING AND QUARRYING     |         | 12,845          | 30,839  | 12,783           | 21,665  |                 |         |                 |         | 51,380          | 123,357       | 252,870      |
| 2131                   | SUPPORT ACTIVITIES FOR MINING                |         | 267,502         | 29,934  | 111,744          | 15,933  |                 |         |                 |         | 1,070,006       | 119,738       | 1,614,856    |
| 2211                   | POWER GENERATION AND SUPPLY                  |         | 29,776          | 6,639   | 29,776           | 6,639   |                 |         |                 |         | 119,105         | 26,554        | 218,488      |
| 2212                   | NATURAL GAS DISTRIBUTION                     |         | 5,357           | 17,675  | 5,357            | 17,457  |                 |         |                 |         | 21,429          | 70,700        | 137,975      |
| 2213                   | WATER, SEWAGE AND OTHER SYSTEMS              |         | 65              |         |                  |         |                 |         |                 |         | 259             |               | 324          |
| 2361                   | RESIDENTIAL BUILDING CONSTRUCTION            |         | 76              |         | 75               |         |                 |         |                 |         | 304             |               | 456          |
| 2362                   | NONRESIDENTIAL BUILDING CONSTRUCTION         |         | 1,853           | 11,608  | 1,826            | 5,198   |                 |         |                 |         | 7,411           | 46,432        | 74,328       |
| 2371                   | UTILITY SYSTEM CONSTRUCTION                  |         | 1,971           | 336     | 1,971            | 336     |                 |         |                 |         | 7,883           | 1,342         | 13,839       |
| 2373                   | HIGHWAY, STREET, AND BRIDGE CONSTRUCTION     |         | 3,324           | 5       |                  |         |                 |         |                 |         | 13,298          | 18            | 16,645       |
| 2381                   | BUILDING FOUNDATION AND EXTERIOR CONTRACTORS |         | 1,080           | 33      | 873              | 33      |                 |         |                 |         | 4,321           | 133           | 6,474        |
| 2382                   | BUILDING EQUIPMENT CONTRACTORS               |         | 5,612           | 64      | 5,455            | 29      |                 |         |                 |         | 22,448          | 258           | 33,867       |
| 2383                   | BUILDING FINISHING CONTRACTORS               |         | 209             |         | 137              |         |                 |         |                 |         | 836             |               | 1,182        |
| 2389                   | OTHER SPECIALTY TRADE CONTRACTORS            |         | 6,179           | 315     | 4,817            | 306     |                 |         |                 |         | 24,718          | 1,260         | 37,595       |
| 3119                   | OTHER FOOD MANUFACTURING                     |         | 8               |         |                  |         |                 |         |                 |         | 33              |               | 41           |
| 3121                   | BEVERAGE MANUFACTURING                       |         | 42              |         | 40               |         |                 |         |                 |         | 168             |               | 250          |
| 3122                   | TOBACCO MANUFACTURING                        |         |                 |         |                  |         |                 |         |                 |         |                 | 1             | 1            |
| 3133                   | TEXTILE AND FABRIC FINISHING MILLS           |         | 218             |         | 218              |         |                 |         |                 |         | 872             |               | 1,309        |
| 3141                   | TEXTILE FURNISHINGS MILLS                    |         | 16              |         | 16               |         |                 |         |                 |         | 62              |               | 93           |
| 3149                   | OTHER TEXTILE PRODUCT MILLS                  |         | 4               |         | 3                |         |                 |         |                 |         | 15              |               | 22           |
| 3152                   | CUT AND SEW APPAREL MANUFACTURING            |         | 108             |         | 102              |         |                 |         |                 |         | 434             |               | 644          |
| 3211                   | SAWMILLS AND WOOD PRESERVATION               |         | 54              |         |                  |         |                 |         |                 |         | 216             |               | 270          |
| 3212                   | PLYWOOD AND ENGINEERED WOOD PRODUCT MFG.     |         | 13              |         | 13               |         |                 |         |                 |         | 50              |               | 75           |
| 3219                   | OTHER WOOD PRODUCT MANUFACTURING             |         | 2,533           |         | 2,533            |         |                 |         |                 |         | 10,131          |               | 15,196       |
| 3231                   | PRINTING AND RELATED SUPPORT ACTIVITIES      |         | 438             |         | 419              |         |                 |         |                 |         | 1,754           |               | 2,611        |
| 3241                   | PETROLEUM AND COAL PRODUCTS MANUFACTURING    |         | 477             |         | 157              |         |                 |         |                 |         | 1,906           |               | 2,540        |
| 3251                   | BASIC CHEMICAL MANUFACTURING                 |         | 10,825          | 42,765  | 10,825           | 21,675  |                 |         |                 |         | 43,302          | 171,058       | 300,450      |
| 3253                   | AGRICULTURAL CHEMICAL MANUFACTURING          |         |                 | 23      |                  |         |                 |         |                 |         |                 | 92            | 116          |
| 3254                   | PHARMACEUTICAL AND MEDICINE MANUFACTURING    |         | 8               |         | 1                |         |                 |         |                 |         | 34              |               | 43           |
| 3256                   | SOAP, CLEANING COMPOUND, AND TOILETRY MFG.   |         | 336             |         | 336              |         |                 |         |                 |         | 1,342           |               | 2,013        |
| 3259                   | OTHER CHEMICAL PRODUCT AND PREPARATION MFG.  |         | 1,889           | 258     | 1,889            | 258     |                 |         |                 |         | 7,555           | 1,032         | 12,881       |
| 3261                   | PLASTICS PRODUCT MANUFACTURING               |         | 14              | 1       | 1                |         |                 |         |                 |         | 55              | 4             | 74           |

| Sweetwater County (04) |   | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|------------------------|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                        |   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 3272                   | GLASS AND GLASS PRODUCT MANUFACTURING         |         | 4               |         | 4                |         |                 |         |                 |         | 16              |               | 24           |
| 3273                   | CEMENT AND CONCRETE PRODUCT MANUFACTURING     |         | 742             | 7       | 742              | 7       |                 |         |                 |         | 2,967           | 29            | 4,494        |
| 3279                   | OTHER NONMETALLIC MINERAL PRODUCTS            |         |                 |         |                  |         |                 |         |                 |         | 1               |               | 1            |
| 3315                   | FOUNDRIES                                     |         | 64              | 91      | 64               | 91      |                 |         |                 |         | 254             | 363           | 926          |
| 3322                   | CUTLERY AND HANDTOOL MANUFACTURING            |         | 311             |         | 311              |         |                 |         |                 |         | 1,246           |               | 1,869        |
| 3323                   | ARCHITECTURAL AND STRUCTURAL METALS MFG.      |         | 7,143           |         | 7,143            |         |                 |         |                 |         | 28,572          |               | 42,858       |
| 3325                   | HARDWARE MANUFACTURING                        |         | 56              |         | 56               |         |                 |         |                 |         | 222             |               | 333          |
| 3327                   | MACHINE SHOPS AND THREADED PRODUCT MFG.       |         | 3,008           | 32      | 2,973            | 32      |                 |         |                 |         | 12,031          | 127           | 18,202       |
| 3328                   | COATING, ENGRAVING, AND HEAT TREATING METALS  |         | 498             |         | 430              |         |                 |         |                 |         | 1,990           |               | 2,918        |
| 3329                   | OTHER FABRICATED METAL PRODUCT MANUFACTURING  |         | 129             |         | -7               |         |                 |         |                 |         | 516             | 1             | 639          |
| 3331                   | AG., CONSTRUCTION, AND MINING MACHINERY MFG.  |         | 33,130          | 2       | 2,868            |         |                 |         |                 |         | 132,519         | 7             | 168,525      |
| 3333                   | COMMERCIAL AND SERVICE INDUSTRY MACHINERY     |         | 570             |         | 520              |         |                 |         |                 |         | 2,279           |               | 3,370        |
| 3334                   | HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT   |         | 6,829           |         | 6,933            |         |                 |         |                 |         | 27,316          |               | 41,077       |
| 3335                   | METALWORKING MACHINERY MANUFACTURING          |         | 27              |         | 2                |         |                 |         |                 |         | 108             |               | 137          |
| 3336                   | TURBINE AND POWER TRANSMISSION EQUIPMENT MFG. |         | 5,624           |         | 5,624            |         |                 |         |                 |         | 22,495          |               | 33,742       |
| 3339                   | OTHER GENERAL PURPOSE MACHINERY MANUFACTURING |         | 1,175           | 300     | 928              | 300     |                 |         |                 |         | 4,699           | 1,199         | 8,601        |
| 3342                   | COMMUNICATIONS EQUIPMENT MANUFACTURING        |         | 11              |         |                  |         |                 |         |                 |         | 45              |               | 56           |
| 3345                   | ELECTRONIC INSTRUMENT MANUFACTURING           |         | 121             |         | 24               |         |                 |         |                 |         | 484             |               | 629          |
| 3351                   | ELECTRIC LIGHTING EQUIPMENT MANUFACTURING     |         | 30              |         | 30               |         |                 |         |                 |         | 120             |               | 181          |
| 3352                   | HOUSEHOLD APPLIANCE MANUFACTURING             |         | 1,306           |         | 48               |         |                 |         |                 |         | 5,224           |               | 6,578        |
| 3353                   | ELECTRICAL EQUIPMENT MANUFACTURING            |         | 335             |         | 335              |         |                 |         |                 |         | 1,339           |               | 2,009        |
| 3359                   | OTHER ELECTRICAL EQUIPMENT AND COMPONENT MFG. |         | 38              |         | 35               |         |                 |         |                 |         | 151             |               | 224          |
| 3365                   | RAILROAD ROLLING STOCK MANUFACTURING          |         | 1               |         |                  |         |                 |         |                 |         | 4               |               | 5            |
| 3371                   | HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.    |         | 226             |         | 218              |         |                 |         |                 |         | 906             |               | 1,350        |
| 3391                   | MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING  |         | 82              | 30      | 24               | 30      |                 |         |                 |         | 328             | 118           | 612          |
| 3399                   | OTHER MISCELLANEOUS MANUFACTURING             |         | 454             |         | 293              |         |                 |         |                 |         | 1,816           |               | 2,562        |
| 4231                   | MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS  |         | 4,114           |         | 1,959            |         |                 |         |                 |         | 16,457          | 2             | 22,533       |
| 4232                   | FURNITURE AND FURNISHING MERCHANT WHOLESALERS |         | 72              |         | 72               |         |                 |         |                 |         | 287             |               | 431          |
| 4233                   | LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS |         | 292             | 2       | 288              | 2       |                 |         |                 |         | 1,167           | 9             | 1,760        |
| 4234                   | COMMERCIAL EQUIP. MERCHANT WHOLESALERS        |         | 6,025           | 69      | 3,355            | 52      |                 |         |                 |         | 24,124          | 276           | 33,901       |
| 4235                   | METAL AND MINERAL MERCHANT WHOLESALERS        |         | 323             | 10      | 323              | 10      |                 |         |                 |         | 1,293           | 40            | 1,999        |
| 4236                   | ELECTRIC GOODS MERCHANT WHOLESALERS           |         | 3,677           | 7       | 1,569            |         |                 |         |                 |         | 14,708          | 29            | 19,991       |
| 4237                   | HARDWARE AND PLUMBING MERCHANT WHOLESALERS    |         | 17,313          |         | 17,269           |         |                 |         |                 |         | 69,251          |               | 103,833      |
| 4238                   | MACHINERY AND SUPPLY MERCHANT WHOLESALERS     |         | 48,887          | 8       | 28,951           | 8       |                 |         |                 |         | 195,547         | 33            | 273,434      |



| Sweetwater County (04) |   | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|------------------------|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                        |   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 4239                   | MISC. DURABLE GOODS MERCHANT WHOLESALERS      |         | 18,687          | 1,035   | 17,162           | 1,016   |                 |         |                 |         | 74,747          | 4,140         | 116,787      |
| 4241                   | PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS  |         | 105             |         | 82               |         |                 |         |                 |         | 419             |               | 605          |
| 4242                   | DRUGGISTS' GOODS MERCHANT WHOLESALERS         |         | 896             |         | 462              |         |                 |         |                 |         | 3,584           |               | 4,942        |
| 4243                   | APPAREL AND PIECE GOODS MERCHANT WHOLESALERS  |         | 4               |         |                  |         |                 |         |                 |         | 17              |               | 21           |
| 4244                   | GROCERY AND RELATED PRODUCT WHOLESALERS       |         | 279             | 5       | 231              | 5       |                 |         |                 |         | 1,116           | 21            | 1,658        |
| 4245                   | FARM PRODUCT RAW MATERIAL MERCH. WHLS.        |         | 36              |         | 36               |         |                 |         |                 |         | 144             |               | 217          |
| 4246                   | CHEMICAL MERCHANT WHOLESALERS                 |         | 16,300          | 21      | 12,142           | 7       |                 |         |                 |         | 65,199          | 83            | 93,751       |
| 4247                   | PETROLEUM MERCHANT WHOLESALERS                |         | 7,213           | 3,101   | 7,091            | 3,101   |                 |         |                 |         | 28,852          | 12,406        | 61,765       |
| 4248                   | ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS       |         | 506             | 231     | 506              | 231     |                 |         |                 |         | 2,025           | 924           | 4,424        |
| 4249                   | MISC. NONDURABLE GOODS MERCHANT WHOLESALERS   |         | 74              | 2,294   | 38               | 2       |                 |         |                 |         | 294             | 9,177         | 11,879       |
| 4411                   | AUTOMOBILE DEALERS                            |         | 6,139           | 4       | 3,659            | 4       |                 |         |                 |         | 24,554          | 14            | 34,373       |
| 4412                   | OTHER MOTOR VEHICLE DEALERS                   |         | 13,408          | 1       | 13,056           | 1       |                 |         |                 |         | 53,633          | 5             | 80,104       |
| 4413                   | AUTO PARTS, ACCESSORIES, AND TIRE STORES      |         | 21,777          | 109     | 13,314           | 103     |                 |         |                 |         | 87,108          | 438           | 122,850      |
| 4421                   | FURNITURE STORES                              |         | 7,384           |         | 3,763            |         |                 |         |                 |         | 29,536          |               | 40,684       |
| 4422                   | HOME FURNISHINGS STORES                       |         | 2,124           | 707     | 1,337            | 707     |                 |         |                 |         | 8,497           | 2,828         | 16,199       |
| 4431                   | ELECTRONICS AND APPLIANCE STORES              |         | 12,427          | 124     | 9,913            | 124     |                 |         |                 |         | 49,707          | 495           | 72,788       |
| 4441                   | BUILDING MATERIAL AND SUPPLIES DEALERS        |         | 42,732          | 174     | 28,048           | 163     |                 |         |                 |         | 170,929         | 696           | 242,743      |
| 4442                   | LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES |         | 1,048           |         | 1,048            |         |                 |         |                 |         | 4,192           |               | 6,287        |
| 4451                   | GROCERY STORES                                |         | 17,978          | 333     | 17,839           | 332     |                 |         |                 |         | 71,910          | 1,333         | 109,725      |
| 4452                   | SPECIALTY FOOD STORES                         |         | 1,423           | 2       | 1,423            | 2       |                 |         |                 |         | 5,693           | 8             | 8,550        |
| 4453                   | BEER, WINE, AND LIQUOR STORES                 |         | 8,261           | 55      | 7,705            | 55      |                 |         |                 |         | 33,045          | 221           | 49,343       |
| 4461                   | HEALTH AND PERSONAL CARE STORES               |         | 5,547           | 63      | 4,709            | 63      |                 |         |                 |         | 22,187          | 252           | 32,821       |
| 4471                   | GASOLINE STATIONS                             | 1,028   | 39,361          | 994     | 34,110           | 912     |                 |         |                 |         | 157,446         | 3,978         | 237,829      |
| 4481                   | CLOTHING STORES                               |         | 25,685          | 142     | 21,801           | 29      |                 |         |                 |         | 102,738         | 566           | 150,961      |
| 4482                   | SHOE STORES                                   |         | 511             | 3       | 351              | 2       |                 |         |                 |         | 2,043           | 10            | 2,920        |
| 4483                   | JEWELRY, LUGGAGE, AND LEATHER GOODS STORES    |         | 7,593           | 13      | 6,655            | 1       |                 |         |                 |         | 30,371          | 52            | 44,684       |
| 4511                   | SPORTING GOODS AND MUSICAL INSTRUMENT STORES  |         | 7,858           | 27      | 7,341            | 27      |                 |         |                 |         | 31,433          | 108           | 46,793       |
| 4512                   | BOOK, PERIODICAL, AND MUSIC STORES            |         | 6,628           | 43      | 6,348            | 43      |                 |         |                 |         | 26,513          | 173           | 39,748       |
| 4521                   | DEPARTMENT STORES                             |         | 20,903          | 42      | 20,469           | 40      |                 |         |                 |         | 83,614          | 166           | 125,234      |
| 4529                   | OTHER GENERAL MERCHANDISE STORES              |         | 69,769          | 1,733   | 68,241           | 1,637   |                 |         |                 |         | 279,078         | 6,931         | 427,388      |
| 4531                   | FLORISTS                                      |         | 1,585           |         | 1,585            |         |                 |         |                 |         | 6,340           |               | 9,510        |
| 4532                   | OFFICE SUPPLIES, STATIONERY, AND GIFT STORES  | 118     | 8,742           | 59      | 4,419            | 51      |                 |         |                 |         | 34,969          | 235           | 48,593       |
| 4533                   | USED MERCHANDISE STORES                       |         | 433             |         | 401              |         |                 |         |                 |         | 1,733           |               | 2,567        |
| 4539                   | OTHER MISCELLANEOUS STORE RETAILERS           |         | 12,688          | 601     | 9,800            | 272     |                 |         |                 |         | 50,752          | 2,403         | 76,516       |

| Sweetwater County (04) |  | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|------------------------|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                        |  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 4541                   | ELECTRONIC SHOPPING AND MAILORDER HOUSES     |         | 12,023          | 2       | 5,026            | 2       |                 |         |                 |         | 48,093          | 9             | 65,156       |
| 4542                   | VENDING MACHINE OPERATORS                    |         | 466             | 148     | 326              | 75      |                 |         |                 |         | 1,864           | 590           | 3,470        |
| 4543                   | DIRECT SELLING ESTABLISHMENTS                |         | 9,034           | 11      | 8,865            | 3       |                 |         |                 |         | 36,137          | 43            | 54,094       |
| 4811                   | SCHEDULED AIR TRANSPORTATION                 |         | 5               |         | 5                |         |                 |         |                 |         | 19              | 1             | 30           |
| 4812                   | NONSCHEDULED AIR TRANSPORTATION              |         | 13              |         |                  |         |                 |         |                 |         | 52              |               | 65           |
| 4821                   | RAIL TRANSPORTATION                          |         |                 | 624     |                  |         |                 |         |                 |         |                 | 2,497         | 3,121        |
| 4841                   | GENERAL FREIGHT TRUCKING                     |         | 73              |         | 13               |         |                 |         |                 |         | 293             |               | 379          |
| 4842                   | SPECIALIZED FREIGHT TRUCKING                 |         |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 4852                   | INTERURBAN AND RURAL BUS TRANSPORTATION      |         | 5               | 1       | 5                | 1       |                 |         |                 |         | 20              | 2             | 33           |
| 4853                   | TAXI AND LIMOUSINE SERVICE                   |         | 133             |         | 133              |         |                 |         |                 |         | 530             |               | 796          |
| 4855                   | CHARTER BUS INDUSTRY                         |         | 342             | 161     |                  |         |                 |         |                 |         | 1,366           | 643           | 2,512        |
| 4862                   | PIPELINE TRANSPORTATION OF NATURAL GAS       |         |                 | 851     |                  | 495     |                 |         |                 |         |                 | 3,403         | 4,748        |
| 4882                   | SUPPORT ACTIVITIES FOR RAIL TRANSPORTATION   |         | 3               |         |                  |         |                 |         |                 |         | 12              |               | 15           |
| 4884                   | SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION   |         | 557             | 3       | 172              | 3       |                 |         |                 |         | 2,230           | 13            | 2,978        |
| 4931                   | WAREHOUSING AND STORAGE                      |         | 1,088           |         | 506              |         |                 |         |                 |         | 4,351           |               | 5,944        |
| 5111                   | NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS    |         | 27              |         | 3                |         |                 |         |                 |         | 106             |               | 136          |
| 5112                   | SOFTWARE PUBLISHERS                          |         | 21              |         | 21               |         |                 |         |                 |         | 86              |               | 129          |
| 5121                   | MOTION PICTURE AND VIDEO INDUSTRIES          |         | 3,037           | 33      | 3,027            | 33      |                 |         |                 |         | 12,147          | 134           | 18,411       |
| 5122                   | SOUND RECORDING INDUSTRIES                   |         | 17              |         | 17               |         |                 |         |                 |         | 69              |               | 104          |
| 5151                   | RADIO AND TELEVISION BROADCASTING            |         | 28              |         | 28               |         |                 |         |                 |         | 111             |               | 166          |
| 5171                   | WIRED TELECOMMUNICATIONS CARRIERS            |         | 288             | 981     | 286              | 981     |                 |         |                 |         | 1,150           | 3,922         | 7,607        |
| 5172                   | WIRELESS TELECOMMUNICATIONS CARRIERS         |         | 15,906          | 67      | 15,905           | 67      |                 |         |                 |         | 63,625          | 270           | 95,842       |
| 5173                   | TELECOMMUNICATIONS RESELLERS                 |         | 13,422          | 260     | 7,274            | 212     |                 |         |                 |         | 53,690          | 1,041         | 75,900       |
| 5174                   | SATELLITE TELECOMMUNICATIONS                 |         | 830             |         | 370              |         |                 |         |                 |         | 3,321           |               | 4,521        |
| 5175                   | CABLE AND OTHER PROGRAM DISTRIBUTION         |         | 465             |         | 434              |         |                 |         |                 |         | 1,861           |               | 2,761        |
| 5179                   | OTHER TELECOMMUNICATIONS                     |         | 241             |         | 241              |         |                 |         |                 |         | 963             |               | 1,444        |
| 5181                   | ISPS AND WEB SEARCH PORTALS                  |         | 245             | 32      | 231              | 32      |                 |         |                 |         | 979             | 128           | 1,647        |
| 5182                   | DATA PROCESSING AND RELATED SERVICES         |         | 50              |         | 14               |         |                 |         |                 |         | 199             |               | 263          |
| 5191                   | OTHER INFORMATION SERVICES                   |         | 24              |         | 24               |         |                 |         |                 |         | 95              |               | 143          |
| 5221                   | DEPOSITORY CREDIT INTERMEDIATION             |         | 274             |         | 116              |         |                 |         |                 |         | 1,096           |               | 1,486        |
| 5222                   | NONDEPOSITORY CREDIT INTERMEDIATION          |         | 457             |         | 341              |         |                 |         |                 |         | 1,828           |               | 2,626        |
| 5223                   | ACTIVITIES RELATED TO CREDIT INTERMEDIATION  |         | 40              |         | 40               |         |                 |         |                 |         | 159             |               | 239          |
| 5231                   | SECURITIES AND COMMODITY CONTRACTS BROKERAGE |         | 4               |         | 2                |         |                 |         |                 |         | 15              |               | 21           |
| 5241                   | INSURANCE CARRIERS                           |         | 10              | 2       | 10               | 2       |                 |         |                 |         | 40              | 8             | 72           |

| Sweetwater County (04) |  | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|------------------------|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                        |  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 5311                   | LESSORS OF REAL ESTATE                       |         | 631             |         |                  |         |                 |         |                 |         | 2,524           |               | 3,155        |
| 5321                   | AUTOMOTIVE EQUIPMENT RENTAL AND LEASING      |         | 15,166          | 13      | 8,386            | 12      |                 |         |                 |         | 60,663          | 51            | 84,290       |
| 5322                   | CONSUMER GOODS RENTAL                        |         | 895             |         | 586              |         |                 |         |                 |         | 3,578           |               | 5,059        |
| 5323                   | GENERAL RENTAL CENTERS                       |         | 4,108           | 13      | 1,918            |         |                 |         |                 |         | 16,432          | 53            | 22,525       |
| 5324                   | MACHINERY AND EQUIPMENT RENTAL AND LEASING   |         | 57,101          | 180     | 37,363           | 150     |                 |         |                 |         | 228,404         | 720           | 323,918      |
| 5331                   | LESSORS OF NONFINANCIAL INTANGIBLE ASSETS    |         | 4               |         |                  |         |                 |         |                 |         | 16              |               | 19           |
| 5412                   | ACCOUNTING AND BOOKKEEPING SERVICES          |         | 105             |         | 14               |         |                 |         |                 |         | 418             |               | 536          |
| 5413                   | ARCHITECTURAL AND ENGINEERING SERVICES       |         | 1,019           | 4       | 751              | 4       |                 |         |                 |         | 4,078           | 15            | 5,870        |
| 5414                   | SPECIALIZED DESIGN SERVICES                  |         | 79              |         | 1                |         |                 |         |                 |         | 316             |               | 395          |
| 5415                   | COMPUTER SYSTEMS DESIGN AND RELATED SERVICES |         | 421             |         | 207              |         |                 |         |                 |         | 1,685           |               | 2,313        |
| 5416                   | MANAGEMENT AND TECHNICAL CONSULTING SERVICES |         | 34              | 66      | 2                | 66      |                 |         |                 |         | 137             | 262           | 566          |
| 5417                   | SCIENTIFIC RESEARCH AND DEVELOPMENT SERVICES |         | 24              |         | 24               |         |                 |         |                 |         | 95              |               | 142          |
| 5418                   | ADVERTISING AND RELATED SERVICES             |         | 226             |         | 226              |         |                 |         |                 |         | 904             |               | 1,357        |
| 5419                   | OTHER PROFESSIONAL AND TECHNICAL SERVICES    |         | 1,006           | 48      | 921              | 48      |                 |         |                 |         | 4,024           | 193           | 6,240        |
| 5611                   | OFFICE ADMINISTRATIVE SERVICES               |         | 134             | 903     | 134              | 903     |                 |         |                 |         | 534             | 3,613         | 6,221        |
| 5614                   | BUSINESS SUPPORT SERVICES                    |         | 393             |         | 40               |         |                 |         |                 |         | 1,573           | 2             | 2,008        |
| 5615                   | TRAVEL ARRANGEMENT AND RESERVATION SERVICES  |         | 36              |         |                  |         |                 |         |                 |         | 146             |               | 182          |
| 5616                   | INVESTIGATION AND SECURITY SERVICES          |         | 2,021           | 15      | 1,682            | 8       |                 |         |                 |         | 8,085           | 62            | 11,874       |
| 5617                   | SERVICES TO BUILDINGS AND DWELLINGS          |         | 316             | 67      | 164              | 67      |                 |         |                 |         | 1,264           | 268           | 2,147        |
| 5619                   | OTHER SUPPORT SERVICES                       |         | 152             |         |                  |         |                 |         |                 |         | 606             |               | 758          |
| 5621                   | WASTE COLLECTION                             |         |                 | 11      |                  | 11      |                 |         |                 |         |                 | 45            | 68           |
| 5622                   | WASTE TREATMENT AND DISPOSAL                 |         | 36              |         | 36               |         |                 |         |                 |         | 145             |               | 218          |
| 5629                   | REMEDICATION AND OTHER WASTE SERVICES        |         | 266             | 756     | 3                | 64      |                 |         |                 |         | 1,065           | 3,024         | 5,179        |
| 6111                   | ELEMENTARY AND SECONDARY SCHOOLS             |         | 12              |         | 12               |         |                 |         |                 |         | 47              |               | 70           |
| 6113                   | COLLEGES AND UNIVERSITIES                    |         | 36              |         |                  |         |                 |         |                 |         | 146             |               | 182          |
| 6114                   | BUSINESS, COMPUTER AND MANAGEMENT TRAINING   |         | 1               |         |                  |         |                 |         |                 |         | 4               |               | 5            |
| 6115                   | TECHNICAL AND TRADE SCHOOLS                  |         | 28              |         |                  |         |                 |         |                 |         | 112             |               | 140          |
| 6116                   | OTHER SCHOOLS AND INSTRUCTION                |         | 5               |         | 5                |         |                 |         |                 |         | 19              |               | 28           |
| 6117                   | EDUCATIONAL SUPPORT SERVICES                 |         | 2               |         | 2                |         |                 |         |                 |         | 10              |               | 14           |
| 6213                   | OFFICES OF OTHER HEALTH PRACTITIONERS        |         | 64              |         | 64               |         |                 |         |                 |         | 254             |               | 382          |
| 6216                   | HOME HEALTH CARE SERVICES                    |         | 1               | 8       | 1                | 8       |                 |         |                 |         | 6               | 31            | 55           |
| 7111                   | PERFORMING ARTS COMPANIES                    |         | 8               |         | 5                |         |                 |         |                 |         | 32              |               | 45           |
| 7115                   | INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS |         | 282             |         | 282              |         |                 |         |                 |         | 1,129           |               | 1,694        |
| 7121                   | MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS   |         | 2               |         | 2                |         |                 |         |                 |         | 10              |               | 15           |

| Sweetwater County (04)                             | Lodging       | General Purpose  |                | Specific Purpose |                | Resort District |          | Economic Devel. |          | State Sales Tax  | State Use Tax  | County Total     |
|--|---------------|------------------|----------------|------------------|----------------|-----------------|----------|-----------------|----------|------------------|----------------|------------------|
|  | Tax           | Sales Tax        | Use Tax        | Sales Tax        | Use Tax        | Sales Tax       | Use Tax  | Sales Tax       | Use Tax  |                  |                |                  |
| 7132 GAMBLING INDUSTRIES                           |               | 2                |                | 2                |                |                 |          |                 |          | 10               |                | 15               |
| 7139 OTHER AMUSEMENT AND RECREATION INDUSTRIES     | 26            | 510              | 11             | 510              |                |                 |          |                 |          | 2,041            | 45             | 3,144            |
| 7211 TRAVELER ACCOMMODATION                        | 22,248        | 13,588           | 131            | 11,510           | 121            |                 |          |                 |          | 54,353           | 522            | 102,473          |
| 7212 RV PARKS AND RECREATIONAL CAMPS               | 27            | 154              |                | 93               |                |                 |          |                 |          | 616              |                | 890              |
| 7221 FULL-SERVICE RESTAURANTS                      | 161           | 20,393           | 2              | 17,267           | 2              |                 |          |                 |          | 81,570           | 8              | 119,402          |
| 7222 LIMITED-SERVICE EATING PLACES                 |               | 19,579           | 26             | 18,213           | 18             |                 |          |                 |          | 78,315           | 106            | 116,257          |
| 7223 SPECIAL FOOD SERVICES                         |               | 302              | 139            | 298              | 128            |                 |          |                 |          | 1,207            | 557            | 2,631            |
| 7224 DRINKING PLACES, ALCOHOLIC BEVERAGES          | 106           | 6,845            |                | 5,811            |                |                 |          |                 |          | 27,380           |                | 40,142           |
| 8111 AUTOMOTIVE REPAIR AND MAINTENANCE             |               | 29,624           | 59             | 25,997           | 6              |                 |          |                 |          | 118,497          | 236            | 174,419          |
| 8112 ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE   |               | 1,591            | 1              | 1,067            | 1              |                 |          |                 |          | 6,363            | 3              | 9,024            |
| 8113 COMMERCIAL MACHINERY REPAIR AND MAINTENANCE   |               | 23,334           | 1,475          | 16,695           | 1,333          |                 |          |                 |          | 93,334           | 5,900          | 142,069          |
| 8114 HOUSEHOLD GOODS REPAIR AND MAINTENANCE        |               | 1,025            | 1              | 943              | 1              |                 |          |                 |          | 4,101            | 4              | 6,075            |
| 8121 PERSONAL CARE SERVICES                        |               | 378              |                | 376              |                |                 |          |                 |          | 1,514            | 1              | 2,269            |
| 8122 DEATH CARE SERVICES                           |               | 501              |                | 501              |                |                 |          |                 |          | 2,005            |                | 3,007            |
| 8123 DRYCLEANING AND LAUNDRY SERVICES              |               | 4,355            | 1              | 4,203            |                |                 |          |                 |          | 17,420           | 3              | 25,983           |
| 8129 OTHER PERSONAL SERVICES                       |               | 148              |                | 147              |                |                 |          |                 |          | 592              |                | 887              |
| 8134 CIVIC AND SOCIAL ORGANIZATIONS                |               | 380              |                | 15               |                |                 |          |                 |          | 1,519            |                | 1,914            |
| 8139 PROFESSIONAL AND SIMILAR ORGANIZATIONS        |               | 1,140            |                |                  |                |                 |          |                 |          | 4,559            |                | 5,698            |
| 9211 EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT |               | 765              | -1,836         | -13              | -931           |                 |          |                 |          | 3,060            | -7,344         | -6,298           |
| 9261 ADMINISTRATION OF ECONOMIC PROGRAMS           |               | 12               |                | 3                |                |                 |          |                 |          | 50               |                | 65               |
| <b>Sweetwater County Total:</b>                    | <b>23,714</b> | <b>1,150,714</b> | <b>197,312</b> | <b>800,476</b>   | <b>117,605</b> | <b>0</b>        | <b>0</b> | <b>0</b>        | <b>0</b> | <b>4,602,875</b> | <b>789,248</b> | <b>7,681,945</b> |

| Teton County (22) |  | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|-------------------|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                   |  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 1141              | FISHING                                      |         | 131             |         | 131              |         |                 |         |                 |         | 524             |               | 786          |
| 2111              | OIL AND GAS EXTRACTION                       |         | 269             |         | 269              |         |                 |         |                 |         | 1,076           |               | 1,614        |
| 2131              | SUPPORT ACTIVITIES FOR MINING                |         | 783             |         | 783              |         |                 |         |                 |         | 3,133           |               | 4,699        |
| 2211              | POWER GENERATION AND SUPPLY                  |         | 32,425          | 633     | 32,425           | 633     |                 |         |                 |         | 129,701         | 2,531         | 198,348      |
| 2361              | RESIDENTIAL BUILDING CONSTRUCTION            |         | 271             | 12      | 271              | 12      |                 |         |                 |         | 1,085           | 47            | 1,698        |
| 2362              | NONRESIDENTIAL BUILDING CONSTRUCTION         |         | 484             | 3,150   | 484              | 3,418   | 30              | 191     |                 |         | 1,938           | 12,334        | 22,030       |
| 2371              | UTILITY SYSTEM CONSTRUCTION                  |         | 335             |         | 335              |         |                 |         |                 |         | 1,339           |               | 2,009        |
| 2381              | BUILDING FOUNDATION AND EXTERIOR CONTRACTORS |         | -32             |         | -32              |         |                 |         |                 |         | -130            |               | -195         |
| 2382              | BUILDING EQUIPMENT CONTRACTORS               |         | 3,788           | 1,905   | 3,788            | 1,905   |                 |         |                 |         | 15,152          | 7,621         | 34,159       |
| 2383              | BUILDING FINISHING CONTRACTORS               |         | 2,425           | 19      | 2,425            | 19      |                 |         |                 |         | 9,700           | 75            | 14,663       |
| 2389              | OTHER SPECIALTY TRADE CONTRACTORS            |         | 1               |         | 1                |         |                 |         |                 |         | 2               |               | 4            |
| 3116              | ANIMAL SLAUGHTERING AND PROCESSING           |         | 155             |         | 155              |         |                 |         |                 |         | 620             |               | 929          |
| 3118              | BAKERIES AND TORTILLA MANUFACTURING          |         | 1,129           |         | 1,129            |         |                 |         |                 |         | 4,514           |               | 6,771        |
| 3119              | OTHER FOOD MANUFACTURING                     |         | 16              |         | 16               |         |                 |         |                 |         | 63              |               | 94           |
| 3121              | BEVERAGE MANUFACTURING                       |         | 361             |         | 361              |         |                 |         |                 |         | 1,444           |               | 2,166        |
| 3122              | TOBACCO MANUFACTURING                        |         |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 3141              | TEXTILE FURNISHINGS MILLS                    |         | 32              |         | 32               |         |                 |         |                 |         | 128             |               | 192          |
| 3149              | OTHER TEXTILE PRODUCT MILLS                  |         | 212             |         | 212              |         |                 |         |                 |         | 850             |               | 1,275        |
| 3152              | CUT AND SEW APPAREL MANUFACTURING            |         | 273             |         | 273              |         |                 |         |                 |         | 1,094           |               | 1,640        |
| 3211              | SAWMILLS AND WOOD PRESERVATION               |         | 81              | 7       | 81               | 7       |                 |         |                 |         | 323             | 27            | 525          |
| 3219              | OTHER WOOD PRODUCT MANUFACTURING             |         | 261             |         | 261              |         |                 |         |                 |         | 1,043           |               | 1,565        |
| 3222              | CONVERTED PAPER PRODUCT MANUFACTURING        |         |                 |         |                  |         |                 |         |                 |         | 1               |               | 1            |
| 3231              | PRINTING AND RELATED SUPPORT ACTIVITIES      |         | 890             | 6       | 890              | 6       |                 |         |                 |         | 3,560           | 23            | 5,375        |
| 3254              | PHARMACEUTICAL AND MEDICINE MANUFACTURING    |         | 37              |         | 37               |         |                 |         |                 |         | 149             |               | 223          |
| 3256              | SOAP, CLEANING COMPOUND, AND TOILETRY MFG.   |         | 10              |         | 10               |         |                 |         |                 |         | 38              |               | 57           |
| 3259              | OTHER CHEMICAL PRODUCT AND PREPARATION MFG.  |         | 137             |         | 137              |         |                 |         |                 |         | 549             |               | 823          |
| 3261              | PLASTICS PRODUCT MANUFACTURING               |         |                 | 2       |                  | 2       |                 |         |                 |         |                 | 6             | 10           |
| 3273              | CEMENT AND CONCRETE PRODUCT MANUFACTURING    |         | 715             |         | 715              |         |                 |         |                 |         | 2,860           |               | 4,290        |
| 3279              | OTHER NONMETALLIC MINERAL PRODUCTS           |         | 5               |         | 5                |         |                 |         |                 |         | 21              |               | 32           |
| 3311              | IRON AND STEEL MILLS AND FERROALLOY MFG.     |         | 1               |         | 1                |         |                 |         |                 |         | 3               |               | 4            |
| 3322              | CUTLERY AND HANDTOOL MANUFACTURING           |         | 12              |         | 12               |         |                 |         |                 |         | 48              |               | 72           |
| 3323              | ARCHITECTURAL AND STRUCTURAL METALS MFG.     |         | 1,573           |         | 1,573            |         |                 |         |                 |         | 6,293           |               | 9,440        |
| 3326              | SPRING AND WIRE PRODUCT MANUFACTURING        |         | 132             |         | 132              |         |                 |         |                 |         | 527             |               | 791          |
| 3328              | COATING, ENGRAVING, AND HEAT TREATING METALS |         | 31              |         | 31               |         |                 |         |                 |         | 123             |               | 184          |

| Teton County (22) | Lodging                                       | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|-------------------|---|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                   | Tax   | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 3333              | COMMERCIAL AND SERVICE INDUSTRY MACHINERY     | 9               |         | 9                |         |                 |         |                 |         | 36              |               | 54           |
| 3334              | HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT   | 73              |         | 73               |         |                 |         |                 |         | 291             |               | 436          |
| 3335              | METALWORKING MACHINERY MANUFACTURING          | 1               |         | 1                |         |                 |         |                 |         | 3               |               | 4            |
| 3339              | OTHER GENERAL PURPOSE MACHINERY MANUFACTURING | 2               | 6       | 2                | 6       |                 |         |                 |         | 10              | 25            | 52           |
| 3342              | COMMUNICATIONS EQUIPMENT MANUFACTURING        | 12              |         | 12               |         |                 |         |                 |         | 48              |               | 72           |
| 3345              | ELECTRONIC INSTRUMENT MANUFACTURING           | 45              |         | 45               |         |                 |         |                 |         | 182             |               | 273          |
| 3351              | ELECTRIC LIGHTING EQUIPMENT MANUFACTURING     | 3               |         | 3                |         |                 |         |                 |         | 11              |               | 16           |
| 3353              | ELECTRICAL EQUIPMENT MANUFACTURING            | 40              |         | 40               |         |                 |         |                 |         | 158             |               | 237          |
| 3371              | HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.    | 1,759           |         | 1,759            |         |                 |         |                 |         | 7,037           | 1             | 10,557       |
| 3372              | OFFICE FURNITURE AND FIXTURES MANUFACTURING   | 12              |         | 12               |         |                 |         |                 |         | 49              |               | 74           |
| 3391              | MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING  | 25              |         | 25               |         |                 |         |                 |         | 100             |               | 150          |
| 3399              | OTHER MISCELLANEOUS MANUFACTURING             | 115             | 1       | 115              | 1       |                 |         |                 |         | 462             | 3             | 698          |
| 4231              | MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS  | 3,441           | 4       | 3,441            | 4       |                 |         |                 |         | 13,765          | 15            | 20,669       |
| 4232              | FURNITURE AND FURNISHING MERCHANT WHOLESALERS | 123             |         | 123              |         |                 |         |                 |         | 493             |               | 739          |
| 4233              | LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS | 154             | 7       | 154              | 7       |                 |         |                 |         | 616             | 28            | 965          |
| 4234              | COMMERCIAL EQUIP. MERCHANT WHOLESALERS        | 3,279           | 56      | 3,279            | 56      |                 |         |                 |         | 13,130          | 222           | 20,022       |
| 4235              | METAL AND MINERAL MERCHANT WHOLESALERS        | 7               |         | 7                |         |                 |         |                 |         | 29              |               | 43           |
| 4236              | ELECTRIC GOODS MERCHANT WHOLESALERS           | 7,317           |         | 7,317            |         |                 |         |                 |         | 29,267          |               | 43,900       |
| 4237              | HARDWARE AND PLUMBING MERCHANT WHOLESALERS    | 1,663           | 16      | 1,663            | 16      |                 |         |                 |         | 6,653           | 64            | 10,074       |
| 4238              | MACHINERY AND SUPPLY MERCHANT WHOLESALERS     | 1,259           |         | 1,259            |         | 5               |         |                 |         | 5,037           |               | 7,561        |
| 4239              | MISC. DURABLE GOODS MERCHANT WHOLESALERS      | 257             |         | 257              |         |                 |         |                 |         | 1,028           |               | 1,542        |
| 4241              | PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS  | 1,906           |         | 1,906            |         |                 |         |                 |         | 7,623           |               | 11,434       |
| 4242              | DRUGGISTS' GOODS MERCHANT WHOLESALERS         | 166             |         | 166              |         |                 |         |                 |         | 664             |               | 996          |
| 4243              | APPAREL AND PIECE GOODS MERCHANT WHOLESALERS  | 1,012           |         | 1,012            |         | 1,819           |         |                 |         | 4,047           |               | 7,890        |
| 4244              | GROCERY AND RELATED PRODUCT WHOLESALERS       | 408             | 2       | 408              | 2       |                 |         |                 |         | 1,633           | 7             | 2,461        |
| 4246              | CHEMICAL MERCHANT WHOLESALERS                 | 303             | 39      | 303              | 39      |                 |         |                 |         | 1,212           | 158           | 2,054        |
| 4247              | PETROLEUM MERCHANT WHOLESALERS                | 2,072           |         | 2,072            |         |                 |         |                 |         | 8,288           |               | 12,431       |
| 4248              | ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS       | 74              | 14      | 74               | 14      |                 |         |                 |         | 297             | 54            | 527          |
| 4249              | MISC. NONDURABLE GOODS MERCHANT WHOLESALERS   | 404             |         | 404              |         |                 |         |                 |         | 1,614           |               | 2,422        |
| 4411              | AUTOMOBILE DEALERS                            | 648             |         | 648              |         |                 |         |                 |         | 2,591           |               | 3,887        |
| 4412              | OTHER MOTOR VEHICLE DEALERS                   | 1,998           |         | 1,998            |         | 1,228           |         |                 |         | 7,993           |               | 13,217       |
| 4413              | AUTO PARTS, ACCESSORIES, AND TIRE STORES      | 3,380           | 5       | 3,380            | 5       |                 |         |                 |         | 13,519          | 20            | 20,309       |
| 4421              | FURNITURE STORES                              | 12,217          | 244     | 12,217           | 244     |                 |         |                 |         | 48,866          | 977           | 74,764       |
| 4422              | HOME FURNISHINGS STORES                       | 11,113          | 13      | 11,113           | 13      |                 |         |                 |         | 44,451          | 50            | 66,752       |

| Teton County (22) |   | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|-------------------|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                   |   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 4431              | ELECTRONICS AND APPLIANCE STORES              |         | 15,546          | 215     | 15,546           | 215     |                 |         |                 |         | 62,182          | 861           | 94,564       |
| 4441              | BUILDING MATERIAL AND SUPPLIES DEALERS        |         | 26,728          | 1,553   | 26,728           | 1,553   |                 |         |                 |         | 106,912         | 6,211         | 169,685      |
| 4442              | LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES |         | 1,416           |         | 1,416            |         |                 |         |                 |         | 5,665           |               | 8,497        |
| 4451              | GROCERY STORES                                |         | 20,955          | 142     | 20,955           | 142     | 94              |         |                 |         | 83,820          | 567           | 126,675      |
| 4452              | SPECIALTY FOOD STORES                         |         | 176             |         | 176              |         |                 |         |                 |         | 705             |               | 1,058        |
| 4453              | BEER, WINE, AND LIQUOR STORES                 |         | 11,187          | 27      | 11,187           | 27      | 1,481           | 18      |                 |         | 44,749          | 107           | 68,785       |
| 4461              | HEALTH AND PERSONAL CARE STORES               |         | 3,375           |         | 3,375            |         |                 |         |                 |         | 13,501          | 1             | 20,254       |
| 4471              | GASOLINE STATIONS                             |         | 10,773          | 381     | 10,773           | 381     | 39              |         |                 |         | 43,092          | 1,522         | 66,960       |
| 4481              | CLOTHING STORES                               |         | 14,978          | 46      | 14,978           | 46      | 3,236           | 6       |                 |         | 59,914          | 184           | 93,389       |
| 4482              | SHOE STORES                                   |         | 1,718           |         | 1,718            |         |                 |         |                 |         | 6,873           | 1             | 10,311       |
| 4483              | JEWELRY, LUGGAGE, AND LEATHER GOODS STORES    |         | 3,864           | 6       | 3,864            | 6       |                 |         |                 |         | 15,457          | 25            | 23,223       |
| 4511              | SPORTING GOODS AND MUSICAL INSTRUMENT STORES  |         | 31,535          | 28      | 31,535           | 28      | 19,187          |         |                 |         | 126,141         | 113           | 208,567      |
| 4512              | BOOK, PERIODICAL, AND MUSIC STORES            |         | 1,617           | 1       | 1,617            | 1       |                 |         |                 |         | 6,469           | 6             | 9,713        |
| 4521              | DEPARTMENT STORES                             |         | 22,448          | 36      | 22,448           | 36      |                 |         |                 |         | 89,791          | 145           | 134,905      |
| 4529              | OTHER GENERAL MERCHANDISE STORES              |         | 1,410           | 1,693   | 1,410            | 1,693   | 656             |         |                 |         | 5,638           | 6,773         | 19,272       |
| 4531              | FLORISTS                                      |         | 2,639           |         | 2,639            |         | 686             |         |                 |         | 10,556          |               | 16,520       |
| 4532              | OFFICE SUPPLIES, STATIONERY, AND GIFT STORES  |         | 16,987          | 112     | 16,987           | 112     | 4,612           |         |                 |         | 67,947          | 447           | 107,203      |
| 4533              | USED MERCHANDISE STORES                       |         | 1,455           |         | 1,455            |         |                 |         |                 |         | 5,822           |               | 8,733        |
| 4539              | OTHER MISCELLANEOUS STORE RETAILERS           |         | 11,216          | 539     | 11,216           | 534     | 329             |         |                 |         | 44,863          | 2,161         | 70,858       |
| 4541              | ELECTRONIC SHOPPING AND MAILORDER HOUSES      |         | 1,198           |         | 1,198            |         |                 |         |                 |         | 4,791           |               | 7,187        |
| 4542              | VENDING MACHINE OPERATORS                     |         | 138             | 15      | 138              | 15      |                 |         |                 |         | 552             | 59            | 917          |
| 4543              | DIRECT SELLING ESTABLISHMENTS                 |         | 7,845           | 168     | 7,845            | 168     |                 |         |                 |         | 31,379          | 672           | 48,076       |
| 4811              | SCHEDULED AIR TRANSPORTATION                  |         | 61              | 57      | 61               | 57      |                 |         |                 |         | 246             | 229           | 711          |
| 4812              | NONSCHEDULED AIR TRANSPORTATION               |         | 11              |         | 11               |         |                 |         |                 |         | 45              |               | 67           |
| 4853              | TAXI AND LIMOUSINE SERVICE                    |         | 619             |         | 619              |         |                 |         |                 |         | 2,476           |               | 3,714        |
| 4855              | CHARTER BUS INDUSTRY                          |         | 824             |         | 824              |         |                 |         |                 |         | 3,297           |               | 4,946        |
| 4859              | OTHER GROUND PASSENGER TRANSPORTATION         |         | 650             |         | 650              |         |                 |         |                 |         | 2,601           |               | 3,902        |
| 4871              | SCENIC AND SIGHTSEEING TRANSPORTATION, LAND   |         | 59              |         | 59               |         |                 |         |                 |         | 236             |               | 354          |
| 4872              | SCENIC AND SIGHTSEEING TRANSPORTATION, WATER  |         |                 | 4       |                  | 4       |                 |         |                 |         |                 | 15            | 23           |
| 4879              | SCENIC AND SIGHTSEEING TRANSPORTATION, OTHER  |         | 2               |         | 2                |         |                 |         |                 |         | 9               |               | 14           |
| 4881              | SUPPORT ACTIVITIES FOR AIR TRANSPORTATION     |         | 1,506           |         | 1,506            |         |                 |         |                 |         | 6,024           | 1             | 9,038        |
| 4884              | SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION    |         | 21              |         | 21               |         |                 |         |                 |         | 84              |               | 126          |
| 4931              | WAREHOUSING AND STORAGE                       |         | 26              |         | 26               |         |                 |         |                 |         | 106             |               | 159          |
| 5111              | NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS     |         | 656             |         | 656              |         |                 |         |                 |         | 2,623           |               | 3,935        |

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|-------------------|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                   |  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 5112              | SOFTWARE PUBLISHERS                          |         | 47              |         | 47               |         |                 |         |                 |         | 186             |               | 279          |
| 5121              | MOTION PICTURE AND VIDEO INDUSTRIES          |         | 3,478           |         | 3,478            |         |                 |         |                 |         | 13,914          |               | 20,871       |
| 5122              | SOUND RECORDING INDUSTRIES                   |         | 7               |         | 7                |         |                 |         |                 |         | 28              |               | 42           |
| 5151              | RADIO AND TELEVISION BROADCASTING            |         | 12              |         | 12               |         |                 |         |                 |         | 49              |               | 74           |
| 5171              | WIRED TELECOMMUNICATIONS CARRIERS            |         | 134             |         | 134              |         |                 |         |                 |         | 536             |               | 804          |
| 5172              | WIRELESS TELECOMMUNICATIONS CARRIERS         |         | 6,679           | 1       | 6,679            | 1       |                 |         |                 |         | 26,716          | 4             | 40,081       |
| 5173              | TELECOMMUNICATIONS RESELLERS                 |         | 11,475          | 228     | 11,475           | 228     |                 |         |                 |         | 45,901          | 911           | 70,218       |
| 5174              | SATELLITE TELECOMMUNICATIONS                 |         | 387             |         | 387              |         |                 |         |                 |         | 1,550           |               | 2,325        |
| 5175              | CABLE AND OTHER PROGRAM DISTRIBUTION         |         | 232             | 10      | 232              | 10      |                 |         |                 |         | 926             | 41            | 1,451        |
| 5179              | OTHER TELECOMMUNICATIONS                     |         | 138             |         | 138              |         |                 |         |                 |         | 552             |               | 828          |
| 5181              | ISPS AND WEB SEARCH PORTALS                  |         | 327             |         | 327              |         |                 |         |                 |         | 1,308           |               | 1,962        |
| 5182              | DATA PROCESSING AND RELATED SERVICES         |         | 45              |         | 45               |         |                 |         |                 |         | 179             |               | 268          |
| 5191              | OTHER INFORMATION SERVICES                   |         | 10              |         | 10               |         |                 |         |                 |         | 40              |               | 60           |
| 5211              | MONETARY AUTHORITIES—CENTRAL BANK            |         | 14              |         | 14               |         |                 |         |                 |         | 55              |               | 83           |
| 5221              | DEPOSITORY CREDIT INTERMEDIATION             |         | 195             | 5       | 195              | 5       |                 |         |                 |         | 779             | 18            | 1,196        |
| 5222              | NONDEPOSITORY CREDIT INTERMEDIATION          |         | 54              |         | 54               |         |                 |         |                 |         | 218             |               | 326          |
| 5223              | ACTIVITIES RELATED TO CREDIT INTERMEDIATION  |         | 50              |         | 50               |         |                 |         |                 |         | 199             |               | 298          |
| 5241              | INSURANCE CARRIERS                           |         | 5               |         | 5                |         |                 |         |                 |         | 22              |               | 33           |
| 5251              | INSURANCE AND EMPLOYEE BENEFIT FUNDS         |         |                 | 13      |                  | 13      |                 |         |                 |         |                 | 54            | 81           |
| 5311              | LESSORS OF REAL ESTATE                       |         | 40              |         | 40               |         |                 |         |                 |         | 158             |               | 237          |
| 5312              | OFFICES OF REAL ESTATE AGENTS AND BROKERS    |         | 360             |         | 360              |         |                 |         |                 |         | 1,440           |               | 2,160        |
| 5313              | ACTIVITIES RELATED TO REAL ESTATE            |         | 17,754          | 481     | 17,754           | 481     | 35,508          | 869     |                 |         | 71,016          | 1,925         | 145,790      |
| 5321              | AUTOMOTIVE EQUIPMENT RENTAL AND LEASING      |         | 15,276          |         | 15,276           |         |                 |         |                 |         | 61,106          |               | 91,658       |
| 5322              | CONSUMER GOODS RENTAL                        |         | 6,000           | 206     | 6,000            | 206     |                 |         |                 |         | 24,001          | 825           | 37,238       |
| 5323              | GENERAL RENTAL CENTERS                       |         | 189             |         | 189              |         |                 |         |                 |         | 757             |               | 1,135        |
| 5324              | MACHINERY AND EQUIPMENT RENTAL AND LEASING   |         | 6,370           | 2,034   | 6,370            | 2,034   |                 |         |                 |         | 25,481          | 8,138         | 50,428       |
| 5331              | LESSORS OF NONFINANCIAL INTANGIBLE ASSETS    |         |                 |         |                  |         |                 |         |                 |         | 1               |               | 1            |
| 5412              | ACCOUNTING AND BOOKKEEPING SERVICES          |         | 3,699           |         | 3,699            |         |                 |         |                 |         | 14,795          |               | 22,193       |
| 5414              | SPECIALIZED DESIGN SERVICES                  |         | 4,538           | 137     | 4,538            | 137     |                 |         |                 |         | 18,152          | 548           | 28,050       |
| 5415              | COMPUTER SYSTEMS DESIGN AND RELATED SERVICES |         | 580             |         | 580              |         |                 |         |                 |         | 2,321           |               | 3,482        |
| 5416              | MANAGEMENT AND TECHNICAL CONSULTING SERVICES |         | 27              |         | 27               |         |                 |         |                 |         | 109             |               | 164          |
| 5418              | ADVERTISING AND RELATED SERVICES             |         | 455             |         | 455              |         |                 |         |                 |         | 1,818           |               | 2,727        |
| 5419              | OTHER PROFESSIONAL AND TECHNICAL SERVICES    |         | 908             | 33      | 908              | 33      |                 |         |                 |         | 3,632           | 133           | 5,647        |
| 5614              | BUSINESS SUPPORT SERVICES                    |         | 543             |         | 543              |         |                 |         |                 |         | 2,170           |               | 3,255        |



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|-------------------|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                   |   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 5615              | TRAVEL ARRANGEMENT AND RESERVATION SERVICES   |         | 93              | 36      | 93               | 36      |                 |         |                 |         | 372             | 144           | 775          |
| 5616              | INVESTIGATION AND SECURITY SERVICES           |         | 97              | 28      | 97               | 28      |                 |         |                 |         | 387             | 113           | 750          |
| 5617              | SERVICES TO BUILDINGS AND DWELLINGS           |         | 1,971           |         | 1,971            |         |                 |         |                 |         | 7,882           |               | 11,823       |
| 5619              | OTHER SUPPORT SERVICES                        |         | 44              |         | 44               |         |                 |         |                 |         | 175             |               | 263          |
| 5621              | WASTE COLLECTION                              |         | 23              | 23      | 23               | 23      |                 |         |                 |         | 92              | 93            | 279          |
| 5629              | REMEDIATION AND OTHER WASTE SERVICES          |         | 36              | 35      | 36               | 35      |                 |         |                 |         | 143             | 140           | 425          |
| 6111              | ELEMENTARY AND SECONDARY SCHOOLS              |         | 26              |         | 26               |         | 24              |         |                 |         | 105             |               | 182          |
| 6113              | COLLEGES AND UNIVERSITIES                     |         | 10              |         | 10               |         |                 |         |                 |         | 40              |               | 60           |
| 6114              | BUSINESS, COMPUTER AND MANAGEMENT TRAINING    |         | 1               |         | 1                |         |                 |         |                 |         | 3               |               | 5            |
| 6117              | EDUCATIONAL SUPPORT SERVICES                  |         | 1               |         | 1                |         |                 |         |                 |         | 5               |               | 8            |
| 6215              | MEDICAL AND DIAGNOSTIC LABORATORIES           |         | 29              |         | 29               |         |                 |         |                 |         | 117             |               | 175          |
| 6216              | HOME HEALTH CARE SERVICES                     |         |                 | 1       |                  | 1       |                 |         |                 |         |                 | 6             | 8            |
| 7111              | PERFORMING ARTS COMPANIES                     |         | 4               |         | 4                |         |                 |         |                 |         | 16              |               | 24           |
| 7113              | PROMOTERS OF PERFORMING ARTS AND SPORTS       |         | 112             | 4       | 112              | 4       |                 |         |                 |         | 448             | 15            | 694          |
| 7115              | INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS  |         | 22              |         | 22               |         |                 |         |                 |         | 89              |               | 134          |
| 7139              | OTHER AMUSEMENT AND RECREATION INDUSTRIES     |         | 16,226          | 1,881   | 16,226           | 1,881   | 28,422          | 1,713   |                 |         | 64,905          | 7,524         | 138,779      |
| 7211              | TRAVELER ACCOMMODATION                        |         | 78,173          | 1,549   | 78,173           | 1,549   | 80,065          | 1,387   |                 |         | 312,693         | 6,198         | 559,788      |
| 7212              | RV PARKS AND RECREATIONAL CAMPS               |         | 243             |         | 243              |         |                 |         |                 |         | 973             |               | 1,459        |
| 7213              | ROOMING AND BOARDING HOUSES                   |         | 2,297           |         | 2,297            |         | 4,593           |         |                 |         | 9,186           |               | 18,373       |
| 7221              | FULL-SERVICE RESTAURANTS                      |         | 56,040          | 334     | 56,040           | 334     | 14,442          | 94      |                 |         | 224,161         | 1,336         | 352,782      |
| 7222              | LIMITED-SERVICE EATING PLACES                 |         | 6,364           | 13      | 6,364            | 13      |                 |         |                 |         | 25,456          | 53            | 38,263       |
| 7223              | SPECIAL FOOD SERVICES                         |         | 184             |         | 184              |         |                 |         |                 |         | 736             |               | 1,104        |
| 7224              | DRINKING PLACES, ALCOHOLIC BEVERAGES          |         | 8,417           | 81      | 8,417            | 81      | 4,224           |         |                 |         | 33,669          | 324           | 55,214       |
| 8111              | AUTOMOTIVE REPAIR AND MAINTENANCE             |         | 10,033          |         | 10,033           |         |                 |         |                 |         | 40,134          |               | 60,200       |
| 8112              | ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE   |         | 485             |         | 485              |         |                 |         |                 |         | 1,938           |               | 2,907        |
| 8113              | COMMERCIAL MACHINERY REPAIR AND MAINTENANCE   |         | 6,346           |         | 6,346            |         |                 |         |                 |         | 25,382          |               | 38,073       |
| 8114              | HOUSEHOLD GOODS REPAIR AND MAINTENANCE        |         | 1,767           | 3       | 1,767            | 3       |                 |         |                 |         | 7,067           | 13            | 10,619       |
| 8121              | PERSONAL CARE SERVICES                        |         | 170             |         | 170              |         |                 |         |                 |         | 680             |               | 1,020        |
| 8122              | DEATH CARE SERVICES                           |         | 8               |         | 8                |         |                 |         |                 |         | 32              |               | 48           |
| 8123              | DRYCLEANING AND LAUNDRY SERVICES              |         | 3,661           |         | 3,661            |         |                 |         |                 |         | 14,644          |               | 21,966       |
| 8129              | OTHER PERSONAL SERVICES                       |         | 449             |         | 449              |         |                 |         |                 |         | 1,798           |               | 2,697        |
| 8134              | CIVIC AND SOCIAL ORGANIZATIONS                |         | 254             |         | 254              |         |                 |         |                 |         | 1,018           |               | 1,526        |
| 8139              | PROFESSIONAL AND SIMILAR ORGANIZATIONS        |         | 3               |         | 3                |         |                 |         |                 |         | 10              |               | 15           |
| 9211              | EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT |         | 11,444          | 17,446  | 11,444           | 17,446  |                 |         |                 |         | 45,776          | 69,784        | 173,340      |

| Teton County (22)                        | Lodging  | General Purpose |               | Specific Purpose |               | Resort District |              | Economic Devel. |          | State Sales Tax  | State Use Tax  | County Total     |
|--|----------|-----------------|---------------|------------------|---------------|-----------------|--------------|-----------------|----------|------------------|----------------|------------------|
|  | Tax      | Sales Tax       | Use Tax       | Sales Tax        | Use Tax       | Sales Tax       | Use Tax      | Sales Tax       | Use Tax  |                  |                |                  |
| 9261 ADMINISTRATION OF ECONOMIC PROGRAMS |          | 13              |               | 13               |               |                 |              |                 |          | 51               |                | 77               |
| <b>Teton County Total:</b>               | <b>0</b> | <b>600,958</b>  | <b>35,748</b> | <b>600,958</b>   | <b>36,012</b> | <b>200,681</b>  | <b>4,278</b> | <b>0</b>        | <b>0</b> | <b>2,403,836</b> | <b>142,730</b> | <b>4,025,201</b> |

| Uinta County (19)                                 | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 1133 LOGGING                                      |         | 125             |         |                  |         |                 |         |                 |         | 500             |               | 626          |
| 1152 SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION     |         | 54              |         |                  |         |                 |         |                 |         | 215             |               | 268          |
| 2111 OIL AND GAS EXTRACTION                       |         | 413             | 718     |                  |         |                 |         |                 |         | 1,650           | 2,871         | 5,652        |
| 2131 SUPPORT ACTIVITIES FOR MINING                |         | 12,090          | 1,748   |                  |         |                 |         |                 |         | 48,359          | 6,994         | 69,191       |
| 2211 POWER GENERATION AND SUPPLY                  |         | 8,482           | 1,504   |                  |         |                 |         |                 |         | 33,926          | 6,017         | 49,929       |
| 2212 NATURAL GAS DISTRIBUTION                     |         |                 | 1,525   |                  |         |                 |         |                 |         |                 | 6,101         | 7,627        |
| 2213 WATER, SEWAGE AND OTHER SYSTEMS              |         |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 2361 RESIDENTIAL BUILDING CONSTRUCTION            |         | 34              | 1       |                  |         |                 |         |                 |         | 136             | 4             | 175          |
| 2362 NONRESIDENTIAL BUILDING CONSTRUCTION         |         | 1,010           | 15,880  |                  |         |                 |         |                 |         | 4,042           | 63,520        | 84,453       |
| 2373 HIGHWAY, STREET, AND BRIDGE CONSTRUCTION     |         | 983             |         |                  |         |                 |         |                 |         | 3,931           |               | 4,914        |
| 2381 BUILDING FOUNDATION AND EXTERIOR CONTRACTORS |         | 85              |         |                  |         |                 |         |                 |         | 338             |               | 423          |
| 2382 BUILDING EQUIPMENT CONTRACTORS               |         | 2,064           | 22      |                  |         |                 |         |                 |         | 8,257           | 88            | 10,431       |
| 2383 BUILDING FINISHING CONTRACTORS               |         | 91              |         |                  |         |                 |         |                 |         | 364             |               | 455          |
| 2389 OTHER SPECIALTY TRADE CONTRACTORS            |         | 799             | 25      |                  |         |                 |         |                 |         | 3,194           | 100           | 4,117        |
| 3119 OTHER FOOD MANUFACTURING                     |         | 5               |         |                  |         |                 |         |                 |         | 18              |               | 23           |
| 3121 BEVERAGE MANUFACTURING                       |         | 7               |         |                  |         |                 |         |                 |         | 27              |               | 33           |
| 3122 TOBACCO MANUFACTURING                        |         |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 3141 TEXTILE FURNISHINGS MILLS                    |         | 31              |         |                  |         |                 |         |                 |         | 126             |               | 157          |
| 3149 OTHER TEXTILE PRODUCT MILLS                  |         | 2               |         |                  |         |                 |         |                 |         | 6               |               | 8            |
| 3152 CUT AND SEW APPAREL MANUFACTURING            |         | 24              |         |                  |         |                 |         |                 |         | 95              |               | 118          |
| 3211 SAWMILLS AND WOOD PRESERVATION               |         | 125             |         |                  |         |                 |         |                 |         | 500             |               | 626          |
| 3212 PLYWOOD AND ENGINEERED WOOD PRODUCT MFG.     |         | 133             |         |                  |         |                 |         |                 |         | 530             |               | 663          |
| 3219 OTHER WOOD PRODUCT MANUFACTURING             |         | 362             |         |                  |         |                 |         |                 |         | 1,447           |               | 1,808        |
| 3231 PRINTING AND RELATED SUPPORT ACTIVITIES      |         | 472             | 4       |                  |         |                 |         |                 |         | 1,887           | 16            | 2,380        |
| 3241 PETROLEUM AND COAL PRODUCTS MANUFACTURING    |         | 155             |         |                  |         |                 |         |                 |         | 619             | 2             | 776          |
| 3254 PHARMACEUTICAL AND MEDICINE MANUFACTURING    |         | 28              |         |                  |         |                 |         |                 |         | 111             |               | 139          |
| 3256 SOAP, CLEANING COMPOUND, AND TOILETRY MFG.   |         | 54              |         |                  |         |                 |         |                 |         | 216             |               | 270          |
| 3259 OTHER CHEMICAL PRODUCT AND PREPARATION MFG.  |         | 337             | 8       |                  |         |                 |         |                 |         | 1,346           | 30            | 1,721        |
| 3261 PLASTICS PRODUCT MANUFACTURING               |         | 2               | 1       |                  |         |                 |         |                 |         | 7               | 2             | 11           |
| 3272 GLASS AND GLASS PRODUCT MANUFACTURING        |         | 3               |         |                  |         |                 |         |                 |         | 10              |               | 13           |
| 3273 CEMENT AND CONCRETE PRODUCT MANUFACTURING    |         | 23              |         |                  |         |                 |         |                 |         | 90              |               | 113          |
| 3322 CUTLERY AND HANDTOOL MANUFACTURING           |         | 12              |         |                  |         |                 |         |                 |         | 47              |               | 59           |
| 3323 ARCHITECTURAL AND STRUCTURAL METALS MFG.     |         | 331             |         |                  |         |                 |         |                 |         | 1,326           |               | 1,657        |
| 3327 MACHINE SHOPS AND THREADED PRODUCT MFG.      |         | 8               |         |                  |         |                 |         |                 |         | 30              |               | 38           |

| Uinta County (19) |   | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|-------------------|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                   |   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 3328              | COATING, ENGRAVING, AND HEAT TREATING METALS  |         | 27              |         |                  |         |                 |         |                 |         | 109             |               | 137          |
| 3329              | OTHER FABRICATED METAL PRODUCT MANUFACTURING  |         | 2               |         |                  |         |                 |         |                 |         | 7               |               | 8            |
| 3331              | AG., CONSTRUCTION, AND MINING MACHINERY MFG.  |         | 313             |         |                  |         |                 |         |                 |         | 1,254           |               | 1,567        |
| 3333              | COMMERCIAL AND SERVICE INDUSTRY MACHINERY     |         | 68              |         |                  |         |                 |         |                 |         | 274             |               | 342          |
| 3334              | HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT   |         | 671             |         |                  |         |                 |         |                 |         | 2,685           |               | 3,357        |
| 3335              | METALWORKING MACHINERY MANUFACTURING          |         | 16              |         |                  |         |                 |         |                 |         | 66              |               | 82           |
| 3336              | TURBINE AND POWER TRANSMISSION EQUIPMENT MFG. |         | 306             |         |                  |         |                 |         |                 |         | 1,223           |               | 1,529        |
| 3339              | OTHER GENERAL PURPOSE MACHINERY MANUFACTURING |         | 22              |         |                  |         |                 |         |                 |         | 87              |               | 109          |
| 3341              | COMPUTER AND PERIPHERAL EQUIPMENT MFG.        |         | 11              |         |                  |         |                 |         |                 |         | 43              |               | 54           |
| 3342              | COMMUNICATIONS EQUIPMENT MANUFACTURING        |         | 1               |         |                  |         |                 |         |                 |         | 2               |               | 3            |
| 3351              | ELECTRIC LIGHTING EQUIPMENT MANUFACTURING     |         | -6              |         |                  |         |                 |         |                 |         | -24             |               | -29          |
| 3359              | OTHER ELECTRICAL EQUIPMENT AND COMPONENT MFG. |         | 6               | 259     |                  |         |                 |         |                 |         | 23              | 1,037         | 1,325        |
| 3371              | HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.    |         | 1               |         |                  |         |                 |         |                 |         | 2               |               | 3            |
| 3372              | OFFICE FURNITURE AND FIXTURES MANUFACTURING   |         | 8               |         |                  |         |                 |         |                 |         | 33              |               | 41           |
| 3391              | MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING  |         | 15              |         |                  |         |                 |         |                 |         | 60              |               | 75           |
| 3399              | OTHER MISCELLANEOUS MANUFACTURING             |         | 332             |         |                  |         |                 |         |                 |         | 1,326           |               | 1,658        |
| 4231              | MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS  |         | 286             | 3       |                  |         |                 |         |                 |         | 1,146           | 12            | 1,447        |
| 4232              | FURNITURE AND FURNISHING MERCHANT WHOLESALERS |         | 5               |         |                  |         |                 |         |                 |         | 18              |               | 23           |
| 4233              | LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS |         | 114             |         |                  |         |                 |         |                 |         | 454             |               | 568          |
| 4234              | COMMERCIAL EQUIP. MERCHANT WHOLESALERS        |         | 1,904           | 252     |                  |         |                 |         |                 |         | 7,630           | 1,010         | 10,796       |
| 4235              | METAL AND MINERAL MERCHANT WHOLESALERS        |         | 309             |         |                  |         |                 |         |                 |         | 1,236           |               | 1,545        |
| 4236              | ELECTRIC GOODS MERCHANT WHOLESALERS           |         | 1,475           | 12      |                  |         |                 |         |                 |         | 5,902           | 48            | 7,436        |
| 4237              | HARDWARE AND PLUMBING MERCHANT WHOLESALERS    |         | 114             |         |                  |         |                 |         |                 |         | 455             |               | 569          |
| 4238              | MACHINERY AND SUPPLY MERCHANT WHOLESALERS     |         | 3,061           |         |                  |         |                 |         |                 |         | 12,246          |               | 15,307       |
| 4239              | MISC. DURABLE GOODS MERCHANT WHOLESALERS      |         | 578             | 4       |                  |         |                 |         |                 |         | 2,314           | 14            | 2,910        |
| 4241              | PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS  |         | 43              |         |                  |         |                 |         |                 |         | 173             |               | 216          |
| 4242              | DRUGGISTS' GOODS MERCHANT WHOLESALERS         |         | 88              |         |                  |         |                 |         |                 |         | 353             |               | 442          |
| 4243              | APPAREL AND PIECE GOODS MERCHANT WHOLESALERS  |         | 36              |         |                  |         |                 |         |                 |         | 143             |               | 178          |
| 4244              | GROCERY AND RELATED PRODUCT WHOLESALERS       |         | 302             | 8       |                  |         |                 |         |                 |         | 1,206           | 33            | 1,550        |
| 4246              | CHEMICAL MERCHANT WHOLESALERS                 |         | 4,396           |         |                  |         |                 |         |                 |         | 17,585          |               | 21,981       |
| 4247              | PETROLEUM MERCHANT WHOLESALERS                |         | 3,146           | 70      |                  |         |                 |         |                 |         | 12,584          | 281           | 16,082       |
| 4248              | ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS       |         | 28              |         |                  |         |                 |         |                 |         | 110             |               | 138          |
| 4249              | MISC. NONDURABLE GOODS MERCHANT WHOLESALERS   |         | 56              | 1       |                  |         |                 |         |                 |         | 223             | 2             | 282          |
| 4411              | AUTOMOBILE DEALERS                            |         | 1,747           |         |                  |         |                 |         |                 |         | 6,987           |               | 8,734        |

| Uinta County (19)                                  | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 4412 OTHER MOTOR VEHICLE DEALERS                   |         | 2,355           |         |                  |         |                 |         |                 |         | 9,422           |               | 11,777       |
| 4413 AUTO PARTS, ACCESSORIES, AND TIRE STORES      |         | 9,287           | 49      |                  |         |                 |         |                 |         | 37,147          | 196           | 46,678       |
| 4421 FURNITURE STORES                              |         | 2,063           |         |                  |         |                 |         |                 |         | 8,253           |               | 10,316       |
| 4422 HOME FURNISHINGS STORES                       |         | 397             | 115     |                  |         |                 |         |                 |         | 1,588           | 460           | 2,560        |
| 4431 ELECTRONICS AND APPLIANCE STORES              |         | 3,536           |         |                  |         |                 |         |                 |         | 14,145          |               | 17,681       |
| 4441 BUILDING MATERIAL AND SUPPLIES DEALERS        |         | 6,178           | 235     |                  |         |                 |         |                 |         | 24,711          | 940           | 32,064       |
| 4442 LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES |         | 295             |         |                  |         |                 |         |                 |         | 1,181           |               | 1,476        |
| 4451 GROCERY STORES                                |         | 12,977          | 119     |                  |         |                 |         |                 |         | 51,907          | 477           | 65,480       |
| 4452 SPECIALTY FOOD STORES                         |         | 1,256           | 22      |                  |         |                 |         |                 |         | 5,023           | 89            | 6,390        |
| 4453 BEER, WINE, AND LIQUOR STORES                 |         | 5,598           | 20      |                  |         |                 |         |                 |         | 22,392          | 79            | 28,090       |
| 4461 HEALTH AND PERSONAL CARE STORES               |         | 1,365           | 4       |                  |         |                 |         |                 |         | 5,458           | 14            | 6,840        |
| 4471 GASOLINE STATIONS                             |         | 9,130           | 198     |                  |         |                 |         |                 |         | 36,520          | 793           | 46,641       |
| 4481 CLOTHING STORES                               |         | 3,821           | 17      |                  |         |                 |         |                 |         | 15,285          | 68            | 19,192       |
| 4482 SHOE STORES                                   |         | 403             |         |                  |         |                 |         |                 |         | 1,610           |               | 2,013        |
| 4483 JEWELRY, LUGGAGE, AND LEATHER GOODS STORES    |         | 553             |         |                  |         |                 |         |                 |         | 2,213           |               | 2,766        |
| 4511 SPORTING GOODS AND MUSICAL INSTRUMENT STORES  |         | 981             |         |                  |         |                 |         |                 |         | 3,923           |               | 4,904        |
| 4512 BOOK, PERIODICAL, AND MUSIC STORES            |         | 299             | 1       |                  |         |                 |         |                 |         | 1,197           | 3             | 1,500        |
| 4521 DEPARTMENT STORES                             |         | 765             |         |                  |         |                 |         |                 |         | 3,060           |               | 3,826        |
| 4529 OTHER GENERAL MERCHANDISE STORES              |         | 43,334          | 175     |                  |         |                 |         |                 |         | 173,337         | 702           | 217,549      |
| 4531 FLORISTS                                      |         | 366             |         |                  |         |                 |         |                 |         | 1,465           |               | 1,831        |
| 4532 OFFICE SUPPLIES, STATIONERY, AND GIFT STORES  |         | 2,068           | 19      |                  |         |                 |         |                 |         | 8,274           | 75            | 10,435       |
| 4533 USED MERCHANDISE STORES                       |         | 18              |         |                  |         |                 |         |                 |         | 70              |               | 87           |
| 4539 OTHER MISCELLANEOUS STORE RETAILERS           |         | 2,771           | 1,028   |                  |         |                 |         |                 |         | 11,086          | 4,110         | 18,995       |
| 4541 ELECTRONIC SHOPPING AND MAILORDER HOUSES      |         | 2,189           |         |                  |         |                 |         |                 |         | 8,755           |               | 10,943       |
| 4542 VENDING MACHINE OPERATORS                     |         | 79              |         |                  |         |                 |         |                 |         | 314             |               | 393          |
| 4543 DIRECT SELLING ESTABLISHMENTS                 |         | 1,055           | 10      |                  |         |                 |         |                 |         | 4,222           | 41            | 5,329        |
| 4821 RAIL TRANSPORTATION                           |         |                 | 327     |                  |         |                 |         |                 |         |                 | 1,310         | 1,637        |
| 4841 GENERAL FREIGHT TRUCKING                      |         |                 | 21      |                  |         |                 |         |                 |         |                 | 84            | 105          |
| 4842 SPECIALIZED FREIGHT TRUCKING                  |         | 104             |         |                  |         |                 |         |                 |         | 414             |               | 518          |
| 4852 INTERURBAN AND RURAL BUS TRANSPORTATION       |         | 6               |         |                  |         |                 |         |                 |         | 23              |               | 29           |
| 4862 PIPELINE TRANSPORTATION OF NATURAL GAS        |         |                 | 10,272  |                  |         |                 |         |                 |         |                 | 41,089        | 51,361       |
| 4881 SUPPORT ACTIVITIES FOR AIR TRANSPORTATION     |         | 150             |         |                  |         |                 |         |                 |         | 599             |               | 749          |
| 4884 SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION    |         | 51              |         |                  |         |                 |         |                 |         | 205             |               | 256          |
| 4931 WAREHOUSING AND STORAGE                       |         | 21              |         |                  |         |                 |         |                 |         | 84              |               | 105          |

| Uinta County (19)                                 | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 5111 NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS    |         | 19              |         |                  |         |                 |         |                 |         | 76              |               | 95           |
| 5112 SOFTWARE PUBLISHERS                          |         | 22              |         |                  |         |                 |         |                 |         | 88              |               | 110          |
| 5121 MOTION PICTURE AND VIDEO INDUSTRIES          |         | 407             |         |                  |         |                 |         |                 |         | 1,628           |               | 2,035        |
| 5122 SOUND RECORDING INDUSTRIES                   |         | 4               |         |                  |         |                 |         |                 |         | 16              |               | 20           |
| 5151 RADIO AND TELEVISION BROADCASTING            |         | 5               |         |                  |         |                 |         |                 |         | 20              |               | 25           |
| 5171 WIRED TELECOMMUNICATIONS CARRIERS            |         | 359             | 204     |                  |         |                 |         |                 |         | 1,434           | 817           | 2,814        |
| 5172 WIRELESS TELECOMMUNICATIONS CARRIERS         |         | 4,140           | 6       |                  |         |                 |         |                 |         | 16,560          | 22            | 20,728       |
| 5173 TELECOMMUNICATIONS RESELLERS                 |         | 5,785           | 842     |                  |         |                 |         |                 |         | 23,140          | 3,368         | 33,135       |
| 5174 SATELLITE TELECOMMUNICATIONS                 |         | 624             |         |                  |         |                 |         |                 |         | 2,496           |               | 3,121        |
| 5175 CABLE AND OTHER PROGRAM DISTRIBUTION         |         | 154             | 9       |                  |         |                 |         |                 |         | 618             | 37            | 818          |
| 5179 OTHER TELECOMMUNICATIONS                     |         | 120             |         |                  |         |                 |         |                 |         | 480             |               | 600          |
| 5181 ISPS AND WEB SEARCH PORTALS                  |         | 236             | 23      |                  |         |                 |         |                 |         | 945             | 92            | 1,295        |
| 5182 DATA PROCESSING AND RELATED SERVICES         |         | 38              |         |                  |         |                 |         |                 |         | 151             |               | 189          |
| 5191 OTHER INFORMATION SERVICES                   |         | 4               |         |                  |         |                 |         |                 |         | 17              |               | 21           |
| 5221 DEPOSITORY CREDIT INTERMEDIATION             |         | 416             |         |                  |         |                 |         |                 |         | 1,665           |               | 2,081        |
| 5222 NONDEPOSITORY CREDIT INTERMEDIATION          |         | 212             |         |                  |         |                 |         |                 |         | 847             |               | 1,058        |
| 5223 ACTIVITIES RELATED TO CREDIT INTERMEDIATION  |         | 23              |         |                  |         |                 |         |                 |         | 92              |               | 115          |
| 5241 INSURANCE CARRIERS                           |         | 1               | 5       |                  |         |                 |         |                 |         | 6               | 19            | 31           |
| 5311 LESSORS OF REAL ESTATE                       |         | 1               |         |                  |         |                 |         |                 |         | 2               |               | 3            |
| 5321 AUTOMOTIVE EQUIPMENT RENTAL AND LEASING      |         | 5,865           |         |                  |         |                 |         |                 |         | 23,461          |               | 29,327       |
| 5322 CONSUMER GOODS RENTAL                        |         | 1,388           | 1       |                  |         |                 |         |                 |         | 5,550           | 5             | 6,944        |
| 5323 GENERAL RENTAL CENTERS                       |         | 431             |         |                  |         |                 |         |                 |         | 1,726           |               | 2,157        |
| 5324 MACHINERY AND EQUIPMENT RENTAL AND LEASING   |         | 5,361           | 775     |                  |         |                 |         |                 |         | 21,444          | 3,100         | 30,680       |
| 5331 LESSORS OF NONFINANCIAL INTANGIBLE ASSETS    |         | 4               |         |                  |         |                 |         |                 |         | 17              |               | 21           |
| 5412 ACCOUNTING AND BOOKKEEPING SERVICES          |         | 43              |         |                  |         |                 |         |                 |         | 172             |               | 215          |
| 5413 ARCHITECTURAL AND ENGINEERING SERVICES       |         | 68              | 7       |                  |         |                 |         |                 |         | 273             | 28            | 376          |
| 5414 SPECIALIZED DESIGN SERVICES                  |         | 3               |         |                  |         |                 |         |                 |         | 12              |               | 15           |
| 5415 COMPUTER SYSTEMS DESIGN AND RELATED SERVICES |         | 427             |         |                  |         |                 |         |                 |         | 1,709           |               | 2,136        |
| 5416 MANAGEMENT AND TECHNICAL CONSULTING SERVICES |         | 17              |         |                  |         |                 |         |                 |         | 67              |               | 84           |
| 5417 SCIENTIFIC RESEARCH AND DEVELOPMENT SERVICES |         | 305             |         |                  |         |                 |         |                 |         | 1,221           |               | 1,526        |
| 5418 ADVERTISING AND RELATED SERVICES             |         | 73              |         |                  |         |                 |         |                 |         | 291             |               | 363          |
| 5419 OTHER PROFESSIONAL AND TECHNICAL SERVICES    |         | 399             | 54      |                  |         |                 |         |                 |         | 1,595           | 217           | 2,265        |
| 5611 OFFICE ADMINISTRATIVE SERVICES               |         | 40              |         |                  |         |                 |         |                 |         | 158             |               | 198          |
| 5614 BUSINESS SUPPORT SERVICES                    |         | 169             | 32      |                  |         |                 |         |                 |         | 676             | 130           | 1,007        |

| Uinta County (19)                                  | Lodging        | General Purpose |               | Specific Purpose |             | Resort District |          | Economic Devel. |          | State Sales Tax  | State Use Tax  | County Total     |
|--|----------------|-----------------|---------------|------------------|-------------|-----------------|----------|-----------------|----------|------------------|----------------|------------------|
|  | Tax            | Sales Tax       | Use Tax       | Sales Tax        | Use Tax     | Sales Tax       | Use Tax  | Sales Tax       | Use Tax  |                  |                |                  |
| 5615 TRAVEL ARRANGEMENT AND RESERVATION SERVICES   |                | 21              |               |                  |             |                 |          |                 |          | 85               |                | 107              |
| 5616 INVESTIGATION AND SECURITY SERVICES           |                | 243             | 6             |                  |             |                 |          |                 |          | 971              | 26             | 1,246            |
| 5617 SERVICES TO BUILDINGS AND DWELLINGS           |                |                 | 14            |                  |             |                 |          |                 |          | 1                | 56             | 71               |
| 5622 WASTE TREATMENT AND DISPOSAL                  |                | 1               |               |                  |             |                 |          |                 |          | 4                |                | 5                |
| 5629 REMEDIATION AND OTHER WASTE SERVICES          |                | 3               |               |                  |             |                 |          |                 |          | 11               |                | 14               |
| 6113 COLLEGES AND UNIVERSITIES                     |                | 21              |               |                  |             |                 |          |                 |          | 85               |                | 107              |
| 6114 BUSINESS, COMPUTER AND MANAGEMENT TRAINING    |                | 7               |               |                  |             |                 |          |                 |          | 26               |                | 33               |
| 6117 EDUCATIONAL SUPPORT SERVICES                  |                | 2               |               |                  |             |                 |          |                 |          | 9                |                | 11               |
| 6213 OFFICES OF OTHER HEALTH PRACTITIONERS         |                | 101             | 5             |                  |             |                 |          |                 |          | 404              | 19             | 530              |
| 6216 HOME HEALTH CARE SERVICES                     |                |                 | 1             |                  |             |                 |          |                 |          |                  | 3              | 4                |
| 7111 PERFORMING ARTS COMPANIES                     |                | 3               |               |                  |             |                 |          |                 |          | 13               |                | 17               |
| 7115 INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS  |                | 138             |               |                  |             |                 |          |                 |          | 553              |                | 691              |
| 7132 GAMBLING INDUSTRIES                           |                | 2               |               |                  |             |                 |          |                 |          | 10               |                | 12               |
| 7139 OTHER AMUSEMENT AND RECREATION INDUSTRIES     |                | 126             | 36            |                  |             |                 |          |                 |          | 504              | 143            | 809              |
| 7211 TRAVELER ACCOMMODATION                        | -93,479        | 23,869          | 541           |                  |             |                 |          |                 |          | 95,477           | 2,163          | 28,570           |
| 7221 FULL-SERVICE RESTAURANTS                      | 613            | 7,667           | 361           |                  |             |                 |          |                 |          | 30,668           | 1,444          | 40,754           |
| 7222 LIMITED-SERVICE EATING PLACES                 |                | 7,574           | 18            |                  |             |                 |          |                 |          | 30,296           | 74             | 37,962           |
| 7223 SPECIAL FOOD SERVICES                         |                | 6               |               |                  |             |                 |          |                 |          | 26               |                | 32               |
| 7224 DRINKING PLACES, ALCOHOLIC BEVERAGES          |                | 2,281           | 21            |                  |             |                 |          |                 |          | 9,123            | 83             | 11,508           |
| 8111 AUTOMOTIVE REPAIR AND MAINTENANCE             |                | 3,516           | 13            |                  |             |                 |          |                 |          | 14,063           | 50             | 17,641           |
| 8112 ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE   |                | 292             |               |                  |             |                 |          |                 |          | 1,169            |                | 1,461            |
| 8113 COMMERCIAL MACHINERY REPAIR AND MAINTENANCE   |                | 1,023           | 709           |                  |             |                 |          |                 |          | 4,091            | 2,834          | 8,657            |
| 8114 HOUSEHOLD GOODS REPAIR AND MAINTENANCE        |                | 1,337           |               |                  |             |                 |          |                 |          | 5,347            |                | 6,684            |
| 8121 PERSONAL CARE SERVICES                        |                | 168             |               |                  |             |                 |          |                 |          | 673              |                | 841              |
| 8122 DEATH CARE SERVICES                           |                | 562             |               |                  |             |                 |          |                 |          | 2,248            |                | 2,810            |
| 8123 DRYCLEANING AND LAUNDRY SERVICES              |                | 798             |               |                  |             |                 |          |                 |          | 3,190            |                | 3,988            |
| 8129 OTHER PERSONAL SERVICES                       |                | 3               |               |                  |             |                 |          |                 |          | 13               |                | 16               |
| 8134 CIVIC AND SOCIAL ORGANIZATIONS                |                | 51              |               |                  |             |                 |          |                 |          | 203              |                | 254              |
| 8139 PROFESSIONAL AND SIMILAR ORGANIZATIONS        |                | 4,372           | -47           |                  |             |                 |          |                 |          | 17,489           | -186           | 21,628           |
| 9211 EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT |                | 10,760          | 13,714        | -153             | -829        |                 |          |                 |          | 43,040           | 54,857         | 121,388          |
| 9241 ADMINISTRATION OF ENVIRONMENTAL PROGRAMS      |                | 9               |               |                  |             |                 |          |                 |          | 36               |                | 46               |
| <b>Uinta County Total:</b>                         | <b>-92,866</b> | <b>253,409</b>  | <b>52,028</b> | <b>-153</b>      | <b>-829</b> | <b>0</b>        | <b>0</b> | <b>0</b>        | <b>0</b> | <b>1,013,651</b> | <b>208,113</b> | <b>1,433,355</b> |

| Washakie County (20) | Lodging                                       | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|----------------------|---|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                      | Tax   | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 1151                 | SUPPORT ACTIVITIES FOR CROP PRODUCTION        |                 | 1       |                  |         |                 |         |                 |         | 4               |               | 5            |
| 2111                 | OIL AND GAS EXTRACTION                        |                 |         |                  |         |                 |         |                 |         |                 | 443           | 554          |
| 2131                 | SUPPORT ACTIVITIES FOR MINING                 |                 | 5,564   |                  | 258     |                 |         |                 |         | 22,255          | 1,031         | 29,107       |
| 2211                 | POWER GENERATION AND SUPPLY                   |                 | 5,894   |                  | 339     |                 |         |                 |         | 23,576          | 1,357         | 31,167       |
| 2212                 | NATURAL GAS DISTRIBUTION                      |                 | 6,129   |                  | 29      |                 |         |                 |         | 24,516          | 117           | 30,791       |
| 2213                 | WATER, SEWAGE AND OTHER SYSTEMS               |                 |         |                  |         |                 |         |                 |         | 1               |               | 2            |
| 2362                 | NONRESIDENTIAL BUILDING CONSTRUCTION          |                 | 1       |                  | 278     |                 |         |                 |         | 5               | 1,112         | 1,397        |
| 2373                 | HIGHWAY, STREET, AND BRIDGE CONSTRUCTION      |                 | 3       |                  |         |                 |         |                 |         | 10              |               | 13           |
| 2381                 | BUILDING FOUNDATION AND EXTERIOR CONTRACTORS  |                 | 6       |                  |         |                 |         |                 |         | 24              |               | 30           |
| 2382                 | BUILDING EQUIPMENT CONTRACTORS                |                 | 533     |                  | 14      |                 |         |                 |         | 2,131           | 56            | 2,734        |
| 2383                 | BUILDING FINISHING CONTRACTORS                |                 |         |                  |         |                 |         |                 |         | 2               |               | 2            |
| 2389                 | OTHER SPECIALTY TRADE CONTRACTORS             |                 | 19      |                  | 1       |                 |         |                 |         | 75              | 3             | 98           |
| 3113                 | SUGAR AND CONFECTIONERY PRODUCT MANUFACTURING |                 |         |                  | 17      |                 |         |                 |         |                 | 68            | 85           |
| 3116                 | ANIMAL SLAUGHTERING AND PROCESSING            |                 | 248     |                  |         |                 |         |                 |         | 992             |               | 1,240        |
| 3119                 | OTHER FOOD MANUFACTURING                      |                 | 35      |                  | 257     |                 |         |                 |         | 140             | 1,028         | 1,460        |
| 3121                 | BEVERAGE MANUFACTURING                        |                 | 125     |                  | 137     |                 |         |                 |         | 501             | 549           | 1,312        |
| 3122                 | TOBACCO MANUFACTURING                         |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 3152                 | CUT AND SEW APPAREL MANUFACTURING             |                 | 2       |                  |         |                 |         |                 |         | 7               |               | 9            |
| 3219                 | OTHER WOOD PRODUCT MANUFACTURING              |                 | 144     |                  |         |                 |         |                 |         | 576             |               | 720          |
| 3231                 | PRINTING AND RELATED SUPPORT ACTIVITIES       |                 | 490     |                  |         |                 |         |                 |         | 1,962           |               | 2,452        |
| 3241                 | PETROLEUM AND COAL PRODUCTS MANUFACTURING     |                 | 68      |                  |         |                 |         |                 |         | 274             |               | 342          |
| 3254                 | PHARMACEUTICAL AND MEDICINE MANUFACTURING     |                 | 3       |                  |         |                 |         |                 |         | 13              |               | 17           |
| 3256                 | SOAP, CLEANING COMPOUND, AND TOILETRY MFG.    |                 | 10      |                  |         |                 |         |                 |         | 39              |               | 49           |
| 3259                 | OTHER CHEMICAL PRODUCT AND PREPARATION MFG.   |                 | 33      |                  |         |                 |         |                 |         | 131             | 1             | 165          |
| 3273                 | CEMENT AND CONCRETE PRODUCT MANUFACTURING     |                 | 155     |                  |         |                 |         |                 |         | 620             |               | 775          |
| 3279                 | OTHER NONMETALLIC MINERAL PRODUCTS            |                 |         |                  |         |                 |         |                 |         | 2               |               | 2            |
| 3322                 | CUTLERY AND HANDTOOL MANUFACTURING            |                 | 10      |                  |         |                 |         |                 |         | 40              |               | 50           |
| 3323                 | ARCHITECTURAL AND STRUCTURAL METALS MFG.      |                 | 547     |                  | 3       |                 |         |                 |         | 2,186           | 11            | 2,747        |
| 3324                 | BOILER, TANK, AND SHIPPING CONTAINER MFG.     |                 |         |                  | 114     |                 |         |                 |         |                 | 455           | 569          |
| 3327                 | MACHINE SHOPS AND THREADED PRODUCT MFG.       |                 | 22      |                  |         |                 |         |                 |         | 89              |               | 111          |
| 3328                 | COATING, ENGRAVING, AND HEAT TREATING METALS  |                 | 6       |                  |         |                 |         |                 |         | 26              |               | 32           |
| 3329                 | OTHER FABRICATED METAL PRODUCT MANUFACTURING  |                 | 18      |                  |         |                 |         |                 |         | 73              |               | 91           |
| 3331                 | AG., CONSTRUCTION, AND MINING MACHINERY MFG.  |                 | 76      |                  |         |                 |         |                 |         | 303             |               | 379          |
| 3333                 | COMMERCIAL AND SERVICE INDUSTRY MACHINERY     |                 | 9       |                  | 6       |                 |         |                 |         | 36              | 25            | 77           |



| Washakie County (20)                               | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 3334 HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT   |         | 264             |         |                  |         |                 |         |                 |         | 1,056           |               | 1,320        |
| 3339 OTHER GENERAL PURPOSE MACHINERY MANUFACTURING |         | 45              |         |                  |         |                 |         |                 |         | 180             |               | 225          |
| 3345 ELECTRONIC INSTRUMENT MANUFACTURING           |         | 1               |         |                  |         |                 |         |                 |         | 2               |               | 3            |
| 3353 ELECTRICAL EQUIPMENT MANUFACTURING            |         | 5               |         |                  |         |                 |         |                 |         | 21              |               | 27           |
| 3371 HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.    |         |                 |         |                  |         |                 |         |                 |         |                 |               | 1            |
| 3391 MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING  |         | 3               | 21      |                  |         |                 |         |                 |         | 15              | 84            | 124          |
| 3399 OTHER MISCELLANEOUS MANUFACTURING             |         | 9               |         |                  |         |                 |         |                 |         | 35              |               | 44           |
| 4231 MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS  |         | 83              |         |                  |         |                 |         |                 |         | 330             |               | 413          |
| 4232 FURNITURE AND FURNISHING MERCHANT WHOLESALERS |         | 1               | 56      |                  |         |                 |         |                 |         | 4               | 226           | 288          |
| 4233 LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS |         | 81              |         |                  |         |                 |         |                 |         | 325             |               | 407          |
| 4234 COMMERCIAL EQUIP. MERCHANT WHOLESALERS        |         | 424             | 5       |                  |         |                 |         |                 |         | 1,701           | 18            | 2,147        |
| 4235 METAL AND MINERAL MERCHANT WHOLESALERS        |         |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 4236 ELECTRIC GOODS MERCHANT WHOLESALERS           |         | 5,840           | 14      |                  |         |                 |         |                 |         | 23,362          | 56            | 29,273       |
| 4237 HARDWARE AND PLUMBING MERCHANT WHOLESALERS    |         | 137             |         |                  |         |                 |         |                 |         | 548             |               | 685          |
| 4238 MACHINERY AND SUPPLY MERCHANT WHOLESALERS     |         | 1,140           |         |                  |         |                 |         |                 |         | 4,559           |               | 5,699        |
| 4239 MISC. DURABLE GOODS MERCHANT WHOLESALERS      |         | 992             |         |                  |         |                 |         |                 |         | 3,968           |               | 4,960        |
| 4241 PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS  |         | 5               |         |                  |         |                 |         |                 |         | 21              |               | 26           |
| 4242 DRUGGISTS' GOODS MERCHANT WHOLESALERS         |         | 20              |         |                  |         |                 |         |                 |         | 82              |               | 102          |
| 4244 GROCERY AND RELATED PRODUCT WHOLESALERS       |         | 111             | 2       |                  |         |                 |         |                 |         | 443             | 7             | 562          |
| 4246 CHEMICAL MERCHANT WHOLESALERS                 |         | 493             | 2       |                  |         |                 |         |                 |         | 1,971           | 6             | 2,471        |
| 4247 PETROLEUM MERCHANT WHOLESALERS                |         | 174             |         |                  |         |                 |         |                 |         | 694             |               | 868          |
| 4248 ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS       |         |                 | 57      |                  |         |                 |         |                 |         |                 | 228           | 286          |
| 4249 MISC. NONDURABLE GOODS MERCHANT WHOLESALERS   |         | 1,204           | 27      |                  |         |                 |         |                 |         | 4,818           | 110           | 6,159        |
| 4411 AUTOMOBILE DEALERS                            |         | 717             |         |                  |         |                 |         |                 |         | 2,867           |               | 3,583        |
| 4412 OTHER MOTOR VEHICLE DEALERS                   |         | 524             |         |                  |         |                 |         |                 |         | 2,097           |               | 2,621        |
| 4413 AUTO PARTS, ACCESSORIES, AND TIRE STORES      |         | 4,129           | 10      | 2                |         |                 |         |                 |         | 16,523          | 41            | 20,705       |
| 4421 FURNITURE STORES                              |         | 500             |         |                  |         |                 |         |                 |         | 1,999           |               | 2,499        |
| 4422 HOME FURNISHINGS STORES                       |         | 733             | 197     |                  |         |                 |         |                 |         | 2,931           | 790           | 4,651        |
| 4431 ELECTRONICS AND APPLIANCE STORES              |         | 1,944           | 1       |                  |         |                 |         |                 |         | 7,776           | 2             | 9,723        |
| 4441 BUILDING MATERIAL AND SUPPLIES DEALERS        |         | 8,512           | 13      |                  |         |                 |         |                 |         | 34,048          | 52            | 42,625       |
| 4442 LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES |         | 169             | 5       |                  |         |                 |         |                 |         | 675             | 20            | 868          |
| 4451 GROCERY STORES                                |         | 3,487           |         |                  |         |                 |         |                 |         | 13,947          |               | 17,434       |
| 4452 SPECIALTY FOOD STORES                         |         | 35              | 1       |                  |         |                 |         |                 |         | 138             | 2             | 176          |
| 4453 BEER, WINE, AND LIQUOR STORES                 |         | 596             |         |                  |         |                 |         |                 |         | 2,384           |               | 2,979        |

| Washakie County (20) |  | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|----------------------|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                      |  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 4461                 | HEALTH AND PERSONAL CARE STORES              |         | 529             | 1       | -1               |         |                 |         |                 |         | 2,112           | 2             | 2,643        |
| 4471                 | GASOLINE STATIONS                            |         | 1,287           | 24      |                  |         |                 |         |                 |         | 5,148           | 98            | 6,558        |
| 4481                 | CLOTHING STORES                              |         | 2,251           |         |                  |         |                 |         |                 |         | 9,006           |               | 11,257       |
| 4482                 | SHOE STORES                                  |         | 14              |         |                  |         |                 |         |                 |         | 54              |               | 68           |
| 4483                 | JEWELRY, LUGGAGE, AND LEATHER GOODS STORES   |         | 84              |         |                  |         |                 |         |                 |         | 336             |               | 420          |
| 4511                 | SPORTING GOODS AND MUSICAL INSTRUMENT STORES |         | 852             |         |                  |         |                 |         |                 |         | 3,409           |               | 4,261        |
| 4512                 | BOOK, PERIODICAL, AND MUSIC STORES           |         | 391             |         |                  |         |                 |         |                 |         | 1,564           | 2             | 1,957        |
| 4521                 | DEPARTMENT STORES                            |         | 307             |         |                  |         |                 |         |                 |         | 1,226           |               | 1,533        |
| 4529                 | OTHER GENERAL MERCHANDISE STORES             |         | 6,037           | 217     |                  |         |                 |         |                 |         | 24,149          | 869           | 31,273       |
| 4531                 | FLORISTS                                     |         | 596             |         | 35               |         |                 |         |                 |         | 2,525           |               | 3,157        |
| 4532                 | OFFICE SUPPLIES, STATIONERY, AND GIFT STORES | 37      | 842             |         |                  |         |                 |         |                 |         | 3,370           |               | 4,249        |
| 4533                 | USED MERCHANDISE STORES                      |         | 238             |         | 168              |         |                 |         |                 |         | 1,623           |               | 2,028        |
| 4539                 | OTHER MISCELLANEOUS STORE RETAILERS          |         | 729             | 37      |                  |         |                 |         |                 |         | 2,967           | 147           | 3,880        |
| 4541                 | ELECTRONIC SHOPPING AND MAILORDER HOUSES     |         | 835             |         |                  |         |                 |         |                 |         | 3,339           |               | 4,174        |
| 4542                 | VENDING MACHINE OPERATORS                    | 10      | 4               |         |                  |         |                 |         |                 |         | 15              |               | 29           |
| 4543                 | DIRECT SELLING ESTABLISHMENTS                |         | 1,817           | 8       |                  |         |                 |         |                 |         | 7,269           | 30            | 9,124        |
| 4841                 | GENERAL FREIGHT TRUCKING                     |         | 2               | 2       |                  |         |                 |         |                 |         | 9               | 7             | 21           |
| 4884                 | SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION   |         | 43              |         |                  |         |                 |         |                 |         | 173             |               | 216          |
| 5111                 | NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS    |         | 15              | 1       |                  |         |                 |         |                 |         | 59              | 3             | 77           |
| 5112                 | SOFTWARE PUBLISHERS                          |         | 3               |         |                  |         |                 |         |                 |         | 11              |               | 14           |
| 5122                 | SOUND RECORDING INDUSTRIES                   |         | 3               |         |                  |         |                 |         |                 |         | 12              |               | 15           |
| 5151                 | RADIO AND TELEVISION BROADCASTING            |         | 10              |         |                  |         |                 |         |                 |         | 39              |               | 49           |
| 5171                 | WIRED TELECOMMUNICATIONS CARRIERS            |         | 29              |         |                  |         |                 |         |                 |         | 114             |               | 143          |
| 5172                 | WIRELESS TELECOMMUNICATIONS CARRIERS         |         | 3,292           | 1       |                  |         |                 |         |                 |         | 13,170          | 4             | 16,468       |
| 5173                 | TELECOMMUNICATIONS RESELLERS                 |         | 2,219           | 281     |                  |         |                 |         |                 |         | 8,876           | 1,124         | 12,500       |
| 5174                 | SATELLITE TELECOMMUNICATIONS                 |         | 261             |         |                  |         |                 |         |                 |         | 1,043           |               | 1,303        |
| 5175                 | CABLE AND OTHER PROGRAM DISTRIBUTION         |         | 25              | 11      |                  |         |                 |         |                 |         | 100             | 42            | 177          |
| 5179                 | OTHER TELECOMMUNICATIONS                     |         | 11              |         |                  |         |                 |         |                 |         | 45              |               | 56           |
| 5181                 | ISPS AND WEB SEARCH PORTALS                  |         | 56              |         |                  |         |                 |         |                 |         | 224             |               | 281          |
| 5182                 | DATA PROCESSING AND RELATED SERVICES         |         | 3               |         |                  |         |                 |         |                 |         | 13              |               | 17           |
| 5221                 | DEPOSITORY CREDIT INTERMEDIATION             |         |                 | 49      |                  |         |                 |         |                 |         |                 | 194           | 243          |
| 5222                 | NONDEPOSITORY CREDIT INTERMEDIATION          |         | 12              |         |                  |         |                 |         |                 |         | 46              |               | 58           |
| 5223                 | ACTIVITIES RELATED TO CREDIT INTERMEDIATION  |         | 6               |         |                  |         |                 |         |                 |         | 25              |               | 31           |
| 5241                 | INSURANCE CARRIERS                           |         | 6               | 39      |                  |         |                 |         |                 |         | 23              | 156           | 224          |

| Washakie County (20)                              | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 5321 AUTOMOTIVE EQUIPMENT RENTAL AND LEASING      |         | 1,255           |         |                  |         |                 |         |                 |         | 5,020           |               | 6,276        |
| 5322 CONSUMER GOODS RENTAL                        |         | 440             | 199     |                  |         |                 |         |                 |         | 1,760           | 798           | 3,197        |
| 5323 GENERAL RENTAL CENTERS                       |         | 133             |         |                  |         |                 |         |                 |         | 530             |               | 663          |
| 5324 MACHINERY AND EQUIPMENT RENTAL AND LEASING   |         | 3,801           |         |                  |         |                 |         |                 |         | 15,204          |               | 19,005       |
| 5412 ACCOUNTING AND BOOKKEEPING SERVICES          |         | 32              |         |                  |         |                 |         |                 |         | 127             |               | 159          |
| 5413 ARCHITECTURAL AND ENGINEERING SERVICES       |         | 48              |         |                  |         |                 |         |                 |         | 191             |               | 238          |
| 5414 SPECIALIZED DESIGN SERVICES                  |         | 8               |         |                  |         |                 |         |                 |         | 31              |               | 39           |
| 5415 COMPUTER SYSTEMS DESIGN AND RELATED SERVICES |         | 4               |         |                  |         |                 |         |                 |         | 16              |               | 20           |
| 5416 MANAGEMENT AND TECHNICAL CONSULTING SERVICES |         | 11              |         |                  |         |                 |         |                 |         | 42              |               | 53           |
| 5418 ADVERTISING AND RELATED SERVICES             |         | 24              |         |                  |         |                 |         |                 |         | 98              |               | 122          |
| 5419 OTHER PROFESSIONAL AND TECHNICAL SERVICES    |         | 289             |         |                  |         |                 |         |                 |         | 1,156           |               | 1,445        |
| 5614 BUSINESS SUPPORT SERVICES                    |         | 18              |         |                  |         |                 |         |                 |         | 70              |               | 88           |
| 5615 TRAVEL ARRANGEMENT AND RESERVATION SERVICES  |         | 2               |         |                  |         |                 |         |                 |         | 10              |               | 12           |
| 5616 INVESTIGATION AND SECURITY SERVICES          |         | 3               |         |                  |         |                 |         |                 |         | 10              |               | 13           |
| 5617 SERVICES TO BUILDINGS AND DWELLINGS          |         | 18              |         |                  |         |                 |         |                 |         | 74              |               | 92           |
| 5619 OTHER SUPPORT SERVICES                       |         | 164             |         |                  |         |                 |         |                 |         | 656             |               | 820          |
| 6111 ELEMENTARY AND SECONDARY SCHOOLS             |         |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 6113 COLLEGES AND UNIVERSITIES                    |         | 2               |         |                  |         |                 |         |                 |         | 10              |               | 12           |
| 6117 EDUCATIONAL SUPPORT SERVICES                 |         |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 6216 HOME HEALTH CARE SERVICES                    |         |                 | 3       |                  |         |                 |         |                 |         |                 | 13            | 16           |
| 6219 OTHER AMBULATORY HEALTH CARE SERVICES        |         | 1               | 1       |                  |         |                 |         |                 |         | 3               | 2             | 6            |
| 7115 INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS |         | 65              |         |                  |         |                 |         |                 |         | 260             |               | 325          |
| 7139 OTHER AMUSEMENT AND RECREATION INDUSTRIES    |         | 142             |         |                  |         |                 |         |                 |         | 568             |               | 710          |
| 7211 TRAVELER ACCOMMODATION                       | 5,442   | 1,405           |         |                  |         |                 |         |                 |         | 5,619           |               | 12,466       |
| 7212 RV PARKS AND RECREATIONAL CAMPS              | 438     | 392             |         |                  |         |                 |         |                 |         | 1,569           |               | 2,399        |
| 7221 FULL-SERVICE RESTAURANTS                     |         | 2,864           | 2       |                  |         |                 |         |                 |         | 11,458          | 6             | 14,330       |
| 7222 LIMITED-SERVICE EATING PLACES                |         | 2,294           | 3       |                  |         |                 |         |                 |         | 9,177           | 11            | 11,485       |
| 7223 SPECIAL FOOD SERVICES                        |         |                 |         |                  |         |                 |         |                 |         | 1               |               | 1            |
| 7224 DRINKING PLACES, ALCOHOLIC BEVERAGES         |         | 578             |         |                  |         |                 |         |                 |         | 2,311           |               | 2,889        |
| 8111 AUTOMOTIVE REPAIR AND MAINTENANCE            |         | 2,798           |         |                  |         |                 |         |                 |         | 11,193          |               | 13,991       |
| 8112 ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE  |         | 63              |         |                  |         |                 |         |                 |         | 253             |               | 317          |
| 8113 COMMERCIAL MACHINERY REPAIR AND MAINTENANCE  |         | 1,067           | 169     |                  |         |                 |         |                 |         | 4,267           | 675           | 6,177        |
| 8114 HOUSEHOLD GOODS REPAIR AND MAINTENANCE       |         | 371             | 3       |                  |         |                 |         |                 |         | 1,484           | 11            | 1,869        |
| 8121 PERSONAL CARE SERVICES                       |         | 9               |         |                  |         |                 |         |                 |         | 36              | 1             | 46           |

| Washakie County (20)                               | Lodging      | General Purpose |              | Specific Purpose |          | Resort District |          | Economic Devel. |          | State Sales Tax | State Use Tax | County Total   |
|--|--------------|-----------------|--------------|------------------|----------|-----------------|----------|-----------------|----------|-----------------|---------------|----------------|
|  | Tax          | Sales Tax       | Use Tax      | Sales Tax        | Use Tax  | Sales Tax       | Use Tax  | Sales Tax       | Use Tax  |                 |               |                |
| 8122 DEATH CARE SERVICES                           |              | 146             |              |                  |          |                 |          |                 |          | 584             |               | 731            |
| 8123 DRYCLEANING AND LAUNDRY SERVICES              |              | 446             |              |                  |          |                 |          |                 |          | 1,783           |               | 2,229          |
| 8129 OTHER PERSONAL SERVICES                       |              | 4               |              |                  |          |                 |          |                 |          | 14              |               | 18             |
| 8134 CIVIC AND SOCIAL ORGANIZATIONS                |              | 268             |              |                  |          |                 |          |                 |          | 1,070           |               | 1,338          |
| 9211 EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT |              | 15,380          | 2,582        |                  |          |                 |          |                 |          | 61,518          | 10,329        | 89,809         |
| <b>Washakie County Total:</b>                      | <b>5,927</b> | <b>109,881</b>  | <b>5,607</b> | <b>204</b>       | <b>0</b> | <b>0</b>        | <b>0</b> | <b>0</b>        | <b>0</b> | <b>440,398</b>  | <b>22,428</b> | <b>584,444</b> |

| Weston County (21) |   | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|--------------------|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                    |   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 1151               | SUPPORT ACTIVITIES FOR CROP PRODUCTION        |         | 27              |         |                  |         |                 |         |                 |         | 110             |               | 137          |
| 2123               | NONMETALLIC MINERAL MINING AND QUARRYING      |         | 2,559           |         |                  |         |                 |         |                 |         | 10,237          | 1             | 12,797       |
| 2131               | SUPPORT ACTIVITIES FOR MINING                 |         | 6,720           | 125     |                  |         |                 |         |                 |         | 26,880          | 500           | 34,225       |
| 2211               | POWER GENERATION AND SUPPLY                   |         | 5,345           | 158     |                  |         |                 |         |                 |         | 21,382          | 632           | 27,517       |
| 2361               | RESIDENTIAL BUILDING CONSTRUCTION             |         | 36              |         |                  |         |                 |         |                 |         | 143             |               | 179          |
| 2362               | NONRESIDENTIAL BUILDING CONSTRUCTION          |         | 90              | 141     |                  |         |                 |         |                 |         | 358             | 563           | 1,152        |
| 2371               | UTILITY SYSTEM CONSTRUCTION                   |         | 127             |         |                  |         |                 |         |                 |         | 508             |               | 635          |
| 2373               | HIGHWAY, STREET, AND BRIDGE CONSTRUCTION      |         | 28              |         |                  |         |                 |         |                 |         | 112             |               | 140          |
| 2381               | BUILDING FOUNDATION AND EXTERIOR CONTRACTORS  |         | 1,761           |         |                  |         |                 |         |                 |         | 7,046           |               | 8,807        |
| 2382               | BUILDING EQUIPMENT CONTRACTORS                |         | 237             |         |                  |         |                 |         |                 |         | 948             |               | 1,185        |
| 2389               | OTHER SPECIALTY TRADE CONTRACTORS             |         | 192             |         |                  |         |                 |         |                 |         | 769             |               | 962          |
| 3118               | BAKERIES AND TORTILLA MANUFACTURING           |         | 1               |         |                  |         |                 |         |                 |         | 4               |               | 6            |
| 3121               | BEVERAGE MANUFACTURING                        |         | 24              |         |                  |         |                 |         |                 |         | 95              |               | 119          |
| 3122               | TOBACCO MANUFACTURING                         |         |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 3149               | OTHER TEXTILE PRODUCT MILLS                   |         | 4               |         |                  |         |                 |         |                 |         | 16              |               | 21           |
| 3152               | CUT AND SEW APPAREL MANUFACTURING             |         | 3               |         |                  |         |                 |         |                 |         | 11              |               | 13           |
| 3231               | PRINTING AND RELATED SUPPORT ACTIVITIES       |         | 108             | 4       |                  |         |                 |         |                 |         | 430             | 15            | 557          |
| 3241               | PETROLEUM AND COAL PRODUCTS MANUFACTURING     |         | 891             | 2,148   |                  |         |                 |         |                 |         | 3,566           | 8,592         | 15,197       |
| 3251               | BASIC CHEMICAL MANUFACTURING                  |         | 60              |         |                  |         |                 |         |                 |         | 240             |               | 300          |
| 3254               | PHARMACEUTICAL AND MEDICINE MANUFACTURING     |         | 224             |         |                  |         |                 |         |                 |         | 897             |               | 1,121        |
| 3259               | OTHER CHEMICAL PRODUCT AND PREPARATION MFG.   |         | 9               |         |                  |         |                 |         |                 |         | 35              |               | 43           |
| 3262               | RUBBER PRODUCT MANUFACTURING                  |         | 69              |         |                  |         |                 |         |                 |         | 276             |               | 345          |
| 3273               | CEMENT AND CONCRETE PRODUCT MANUFACTURING     |         | 16              |         |                  |         |                 |         |                 |         | 65              |               | 81           |
| 3279               | OTHER NONMETALLIC MINERAL PRODUCTS            |         | 2               |         |                  |         |                 |         |                 |         | 6               |               | 8            |
| 3315               | FOUNDRIES                                     |         | 360             |         |                  |         |                 |         |                 |         | 1,438           |               | 1,798        |
| 3322               | CUTLERY AND HANDTOOL MANUFACTURING            |         | 21              |         |                  |         |                 |         |                 |         | 84              |               | 104          |
| 3323               | ARCHITECTURAL AND STRUCTURAL METALS MFG.      |         | 74              |         |                  |         |                 |         |                 |         | 295             |               | 368          |
| 3327               | MACHINE SHOPS AND THREADED PRODUCT MFG.       |         | 14              |         |                  |         |                 |         |                 |         | 54              |               | 67           |
| 3328               | COATING, ENGRAVING, AND HEAT TREATING METALS  |         | 9               |         |                  |         |                 |         |                 |         | 37              |               | 46           |
| 3331               | AG., CONSTRUCTION, AND MINING MACHINERY MFG.  |         | 19              |         |                  |         |                 |         |                 |         | 77              |               | 96           |
| 3333               | COMMERCIAL AND SERVICE INDUSTRY MACHINERY     |         | 414             |         |                  |         |                 |         |                 |         | 1,658           |               | 2,072        |
| 3335               | METALWORKING MACHINERY MANUFACTURING          |         | 1               |         |                  |         |                 |         |                 |         | 4               |               | 5            |
| 3339               | OTHER GENERAL PURPOSE MACHINERY MANUFACTURING |         | 136             |         |                  |         |                 |         |                 |         | 543             |               | 679          |
| 3341               | COMPUTER AND PERIPHERAL EQUIPMENT MFG.        |         | 2               |         |                  |         |                 |         |                 |         | 8               |               | 10           |

| Weston County (21) |   | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|--------------------|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                    |   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 3351               | ELECTRIC LIGHTING EQUIPMENT MANUFACTURING     |         | 1               |         |                  |         |                 |         |                 |         | 3               |               | 4            |
| 3399               | OTHER MISCELLANEOUS MANUFACTURING             |         | 166             |         |                  |         |                 |         |                 |         | 664             |               | 830          |
| 4231               | MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS  |         | 11              |         |                  |         |                 |         |                 |         | 43              |               | 54           |
| 4232               | FURNITURE AND FURNISHING MERCHANT WHOLESALERS |         | 34              | 25      |                  |         |                 |         |                 |         | 134             | 101           | 294          |
| 4233               | LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS |         | 62              |         |                  |         |                 |         |                 |         | 246             |               | 308          |
| 4234               | COMMERCIAL EQUIP. MERCHANT WHOLESALERS        |         | 526             | 1       |                  |         |                 |         |                 |         | 2,108           | 4             | 2,638        |
| 4236               | ELECTRIC GOODS MERCHANT WHOLESALERS           |         | 100             |         |                  |         |                 |         |                 |         | 399             |               | 499          |
| 4237               | HARDWARE AND PLUMBING MERCHANT WHOLESALERS    |         | 172             |         |                  |         |                 |         |                 |         | 687             |               | 859          |
| 4238               | MACHINERY AND SUPPLY MERCHANT WHOLESALERS     |         | 1,498           |         |                  |         |                 |         |                 |         | 5,994           |               | 7,492        |
| 4239               | MISC. DURABLE GOODS MERCHANT WHOLESALERS      |         | 60              |         |                  |         |                 |         |                 |         | 240             |               | 300          |
| 4241               | PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS  |         | 11              |         |                  |         |                 |         |                 |         | 45              |               | 57           |
| 4242               | DRUGGISTS' GOODS MERCHANT WHOLESALERS         |         | 73              |         |                  |         |                 |         |                 |         | 293             |               | 367          |
| 4244               | GROCERY AND RELATED PRODUCT WHOLESALERS       |         | 83              | 1       |                  |         |                 |         |                 |         | 332             | 4             | 420          |
| 4246               | CHEMICAL MERCHANT WHOLESALERS                 |         | 650             |         |                  |         |                 |         |                 |         | 2,598           |               | 3,248        |
| 4247               | PETROLEUM MERCHANT WHOLESALERS                |         | 339             | 51      |                  |         |                 |         |                 |         | 1,355           | 204           | 1,949        |
| 4249               | MISC. NONDURABLE GOODS MERCHANT WHOLESALERS   |         | 140             |         |                  |         |                 |         |                 |         | 561             |               | 702          |
| 4411               | AUTOMOBILE DEALERS                            |         | 415             |         |                  |         |                 |         |                 |         | 1,658           |               | 2,073        |
| 4412               | OTHER MOTOR VEHICLE DEALERS                   |         | 45              |         |                  |         |                 |         |                 |         | 180             |               | 225          |
| 4413               | AUTO PARTS, ACCESSORIES, AND TIRE STORES      |         | 1,308           |         |                  |         |                 |         |                 |         | 5,232           |               | 6,540        |
| 4421               | FURNITURE STORES                              |         | 426             |         |                  |         |                 |         |                 |         | 1,705           |               | 2,131        |
| 4422               | HOME FURNISHINGS STORES                       |         | 292             | 22      |                  |         |                 |         |                 |         | 1,167           | 87            | 1,568        |
| 4431               | ELECTRONICS AND APPLIANCE STORES              |         | 1,975           | 25      |                  |         |                 |         |                 |         | 7,900           | 99            | 9,999        |
| 4441               | BUILDING MATERIAL AND SUPPLIES DEALERS        |         | 2,781           | 40      |                  |         |                 |         |                 |         | 11,124          | 159           | 14,103       |
| 4442               | LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES |         | 194             |         |                  |         |                 |         |                 |         | 778             |               | 972          |
| 4451               | GROCERY STORES                                | 1       | 2,007           |         |                  |         |                 |         |                 |         | 8,028           |               | 10,036       |
| 4452               | SPECIALTY FOOD STORES                         |         | 40              |         |                  |         |                 |         |                 |         | 159             |               | 199          |
| 4453               | BEER, WINE, AND LIQUOR STORES                 |         | 534             |         |                  |         |                 |         |                 |         | 2,137           |               | 2,671        |
| 4461               | HEALTH AND PERSONAL CARE STORES               |         | 329             |         |                  |         |                 |         |                 |         | 1,317           |               | 1,647        |
| 4471               | GASOLINE STATIONS                             | 9       | 3,119           | 30      |                  |         |                 |         |                 |         | 12,475          | 118           | 15,750       |
| 4481               | CLOTHING STORES                               |         | 219             |         |                  |         |                 |         |                 |         | 874             |               | 1,092        |
| 4482               | SHOE STORES                                   |         | 6               |         |                  |         |                 |         |                 |         | 23              |               | 28           |
| 4483               | JEWELRY, LUGGAGE, AND LEATHER GOODS STORES    |         | 192             |         |                  |         |                 |         |                 |         | 767             |               | 959          |
| 4511               | SPORTING GOODS AND MUSICAL INSTRUMENT STORES  |         | 2,937           |         |                  |         |                 |         |                 |         | 11,749          |               | 14,687       |
| 4512               | BOOK, PERIODICAL, AND MUSIC STORES            |         | 83              |         |                  |         |                 |         |                 |         | 333             | 2             | 418          |

| Weston County (21) |  | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|--------------------|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                    |  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 4521               | DEPARTMENT STORES                            |         | 171             |         |                  |         |                 |         |                 |         | 686             |               | 857          |
| 4529               | OTHER GENERAL MERCHANDISE STORES             |         | 7,493           | 134     |                  |         |                 |         |                 |         | 29,970          | 534           | 38,131       |
| 4531               | FLORISTS                                     |         | 89              |         |                  |         |                 |         |                 |         | 357             |               | 446          |
| 4532               | OFFICE SUPPLIES, STATIONERY, AND GIFT STORES |         | 835             | 1       |                  |         |                 |         |                 |         | 3,338           | 6             | 4,180        |
| 4533               | USED MERCHANDISE STORES                      |         | 231             |         |                  |         |                 |         |                 |         | 924             |               | 1,155        |
| 4539               | OTHER MISCELLANEOUS STORE RETAILERS          |         | 368             | 167     |                  |         |                 |         |                 |         | 1,473           | 669           | 2,678        |
| 4541               | ELECTRONIC SHOPPING AND MAILORDER HOUSES     |         | 660             |         |                  |         |                 |         |                 |         | 2,639           |               | 3,298        |
| 4543               | DIRECT SELLING ESTABLISHMENTS                |         | 812             |         |                  |         |                 |         |                 |         | 3,249           |               | 4,061        |
| 4821               | RAIL TRANSPORTATION                          |         |                 | 500     |                  |         |                 |         |                 |         |                 | 2,000         | 2,500        |
| 4841               | GENERAL FREIGHT TRUCKING                     |         | 9               |         |                  |         |                 |         |                 |         | 34              |               | 43           |
| 4869               | OTHER PIPELINE TRANSPORTATION                |         | 6               | 14      |                  |         |                 |         |                 |         | 26              | 56            | 102          |
| 4881               | SUPPORT ACTIVITIES FOR AIR TRANSPORTATION    |         | 2               | 1       |                  |         |                 |         |                 |         | 8               | 2             | 13           |
| 4884               | SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION   |         | 8               |         |                  |         |                 |         |                 |         | 32              |               | 41           |
| 5111               | NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS    |         | 7               | 57      |                  |         |                 |         |                 |         | 29              | 230           | 324          |
| 5121               | MOTION PICTURE AND VIDEO INDUSTRIES          |         | 247             |         |                  |         |                 |         |                 |         | 987             |               | 1,233        |
| 5122               | SOUND RECORDING INDUSTRIES                   |         | 1               |         |                  |         |                 |         |                 |         | 3               |               | 4            |
| 5151               | RADIO AND TELEVISION BROADCASTING            |         | 5               |         |                  |         |                 |         |                 |         | 22              |               | 27           |
| 5171               | WIRED TELECOMMUNICATIONS CARRIERS            |         | 16              |         |                  |         |                 |         |                 |         | 64              |               | 80           |
| 5172               | WIRELESS TELECOMMUNICATIONS CARRIERS         |         | 408             |         |                  |         |                 |         |                 |         | 1,631           |               | 2,038        |
| 5173               | TELECOMMUNICATIONS RESELLERS                 |         | 1,549           |         |                  |         |                 |         |                 |         | 6,195           |               | 7,743        |
| 5174               | SATELLITE TELECOMMUNICATIONS                 |         | 373             |         |                  |         |                 |         |                 |         | 1,491           |               | 1,863        |
| 5175               | CABLE AND OTHER PROGRAM DISTRIBUTION         |         | 22              |         |                  |         |                 |         |                 |         | 88              |               | 110          |
| 5179               | OTHER TELECOMMUNICATIONS                     |         | 21              |         |                  |         |                 |         |                 |         | 84              |               | 105          |
| 5181               | ISPS AND WEB SEARCH PORTALS                  |         | 38              |         |                  |         |                 |         |                 |         | 150             |               | 188          |
| 5182               | DATA PROCESSING AND RELATED SERVICES         |         | 9               |         |                  |         |                 |         |                 |         | 37              |               | 47           |
| 5222               | NONDEPOSITORY CREDIT INTERMEDIATION          |         | 1               |         |                  |         |                 |         |                 |         | 3               |               | 4            |
| 5223               | ACTIVITIES RELATED TO CREDIT INTERMEDIATION  |         | 6               |         |                  |         |                 |         |                 |         | 22              |               | 28           |
| 5321               | AUTOMOTIVE EQUIPMENT RENTAL AND LEASING      |         | 338             |         |                  |         |                 |         |                 |         | 1,353           |               | 1,691        |
| 5322               | CONSUMER GOODS RENTAL                        |         | 137             |         |                  |         |                 |         |                 |         | 548             |               | 684          |
| 5323               | GENERAL RENTAL CENTERS                       |         | 3               |         |                  |         |                 |         |                 |         | 12              |               | 14           |
| 5324               | MACHINERY AND EQUIPMENT RENTAL AND LEASING   |         | 324             | 1       |                  |         |                 |         |                 |         | 1,295           | 4             | 1,624        |
| 5412               | ACCOUNTING AND BOOKKEEPING SERVICES          |         | 8               |         |                  |         |                 |         |                 |         | 31              |               | 39           |
| 5413               | ARCHITECTURAL AND ENGINEERING SERVICES       |         | 81              |         |                  |         |                 |         |                 |         | 325             |               | 406          |
| 5414               | SPECIALIZED DESIGN SERVICES                  |         | 1               |         |                  |         |                 |         |                 |         | 5               |               | 6            |

| Weston County (21) | Lodging                                       | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|--------------------|---|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|                    | Tax   | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 5415               | COMPUTER SYSTEMS DESIGN AND RELATED SERVICES  |                 | 1       |                  |         |                 |         |                 |         | 5               |               | 6            |
| 5416               | MANAGEMENT AND TECHNICAL CONSULTING SERVICES  |                 | 1       |                  |         |                 |         |                 |         | 6               |               | 7            |
| 5418               | ADVERTISING AND RELATED SERVICES              |                 | 2       |                  |         |                 |         |                 |         | 9               |               | 11           |
| 5419               | OTHER PROFESSIONAL AND TECHNICAL SERVICES     |                 | 171     |                  |         |                 |         |                 |         | 685             |               | 856          |
| 5613               | EMPLOYMENT SERVICES                           |                 | 32      |                  |         |                 |         |                 |         | 127             |               | 159          |
| 5614               | BUSINESS SUPPORT SERVICES                     |                 | 13      |                  |         |                 |         |                 |         | 52              |               | 65           |
| 5615               | TRAVEL ARRANGEMENT AND RESERVATION SERVICES   |                 | 3       |                  |         |                 |         |                 |         | 12              |               | 15           |
| 5616               | INVESTIGATION AND SECURITY SERVICES           |                 | 16      |                  |         |                 |         |                 |         | 65              |               | 81           |
| 5617               | SERVICES TO BUILDINGS AND DWELLINGS           |                 | 89      |                  |         |                 |         |                 |         | 357             |               | 447          |
| 5619               | OTHER SUPPORT SERVICES                        |                 | 6       |                  |         |                 |         |                 |         | 23              |               | 29           |
| 6113               | COLLEGES AND UNIVERSITIES                     |                 | 3       |                  |         |                 |         |                 |         | 12              |               | 15           |
| 6114               | BUSINESS, COMPUTER AND MANAGEMENT TRAINING    |                 | 1       |                  |         |                 |         |                 |         | 2               |               | 3            |
| 6216               | HOME HEALTH CARE SERVICES                     |                 | 1       | 6                |         |                 |         |                 |         | 2               | 22            | 31           |
| 6219               | OTHER AMBULATORY HEALTH CARE SERVICES         |                 | 36      |                  |         |                 |         |                 |         | 144             |               | 180          |
| 7111               | PERFORMING ARTS COMPANIES                     |                 |         |                  |         |                 |         |                 |         |                 |               | 0            |
| 7115               | INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS  |                 | 6       |                  |         |                 |         |                 |         | 23              |               | 29           |
| 7121               | MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS    |                 | 2       |                  |         |                 |         |                 |         | 6               |               | 8            |
| 7211               | TRAVELER ACCOMMODATION                        | 3,245           | 1,119   |                  |         |                 |         |                 |         | 4,475           |               | 8,839        |
| 7212               | RV PARKS AND RECREATIONAL CAMPS               | 45              | 11      |                  |         |                 |         |                 |         | 45              |               | 102          |
| 7221               | FULL-SERVICE RESTAURANTS                      | 7               | 2,387   |                  |         |                 |         |                 |         | 9,549           |               | 11,943       |
| 7222               | LIMITED-SERVICE EATING PLACES                 |                 | 1,084   |                  |         |                 |         |                 |         | 4,336           |               | 5,421        |
| 7223               | SPECIAL FOOD SERVICES                         | 45              | 405     |                  |         |                 |         |                 |         | 1,619           |               | 2,069        |
| 7224               | DRINKING PLACES, ALCOHOLIC BEVERAGES          |                 | 1,202   |                  |         |                 |         |                 |         | 4,809           |               | 6,012        |
| 8111               | AUTOMOTIVE REPAIR AND MAINTENANCE             |                 | 2,479   |                  |         |                 |         |                 |         | 9,916           |               | 12,395       |
| 8112               | ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE   |                 | 216     |                  |         |                 |         |                 |         | 865             |               | 1,081        |
| 8113               | COMMERCIAL MACHINERY REPAIR AND MAINTENANCE   |                 | 135     |                  |         |                 |         |                 |         | 542             |               | 677          |
| 8114               | HOUSEHOLD GOODS REPAIR AND MAINTENANCE        |                 | 84      |                  |         |                 |         |                 |         | 336             |               | 420          |
| 8121               | PERSONAL CARE SERVICES                        |                 | 22      |                  |         |                 |         |                 |         | 86              | 1             | 108          |
| 8122               | DEATH CARE SERVICES                           |                 | 68      |                  |         |                 |         |                 |         | 270             |               | 338          |
| 8123               | DRYCLEANING AND LAUNDRY SERVICES              |                 | 27      |                  |         |                 |         |                 |         | 109             |               | 136          |
| 8129               | OTHER PERSONAL SERVICES                       |                 | 69      |                  |         |                 |         |                 |         | 277             |               | 346          |
| 8134               | CIVIC AND SOCIAL ORGANIZATIONS                |                 | -       |                  |         |                 |         |                 |         | -               |               | -0           |
| 8139               | PROFESSIONAL AND SIMILAR ORGANIZATIONS        |                 | 1       |                  |         |                 |         |                 |         | 5               |               | 6            |
| 9211               | EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT |                 | 6,607   | 6,289            |         |                 |         |                 |         | 26,430          | 25,156        | 64,482       |



| Weston County (21)                       | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State Sales Tax | State Use Tax | County Total |
|--|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------|---------------|--------------|
|  | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                 |               |              |
| 9261 ADMINISTRATION OF ECONOMIC PROGRAMS |         | 9               |         |                  |         |                 |         |                 |         | 35              |               | 44           |
| <b>Weston County Total:</b>              | 3,353   | 70,995          | 9,940   | 0                | 0       | 0               | 0       | 0               | 0       | 283,985         | 39,760        | 408,034      |

|  | Lodging<br>Tax | General Purpose |          | Specific Purpose |          | Resort District |         | Economic Devel. |         | State<br>Sales<br>Tax | State<br>Use<br>Tax | County<br>Total |
|--|----------------|-----------------|----------|------------------|----------|-----------------|---------|-----------------|---------|-----------------------|---------------------|-----------------|
|  |                | Sales Tax       | Use Tax  | Sales Tax        | Use Tax  | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                       |                     |                 |
| 1114 GREENHOUSE AND NURSERY PRODUCTION             |                | 398             |          | 1                |          |                 |         |                 |         | 1,679                 |                     | 2,079           |
| 1119 OTHER CROP FARMING                            |                |                 |          |                  |          |                 |         |                 |         | 5                     |                     | 5               |
| 1124 SHEEP AND GOAT FARMING                        |                |                 |          |                  |          |                 |         |                 |         | 4                     | 3                   | 6               |
| 1129 OTHER ANIMAL PRODUCTION                       |                | 6               |          | 3                |          |                 |         |                 |         | 25                    |                     | 35              |
| 1132 FOREST NURSERY AND GATHERING FOREST PRODUCTS  |                |                 |          |                  |          |                 |         |                 |         | 332                   |                     | 332             |
| 1133 LOGGING                                       |                | 190             |          | 11               |          |                 |         |                 |         | 835                   |                     | 1,036           |
| 1141 FISHING                                       |                | 131             |          | 131              |          |                 |         |                 |         | 524                   |                     | 786             |
| 1151 SUPPORT ACTIVITIES FOR CROP PRODUCTION        |                | 124             | 56       | 90               | 33       |                 |         |                 |         | 512                   | 224                 | 1,039           |
| 1152 SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION      |                | 308             | 754      | 244              | 722      |                 |         |                 |         | 2,783                 | 3,014               | 7,824           |
| 2111 OIL AND GAS EXTRACTION                        |                | 4,881           | 91,858   | 1,009            | 16,193   |                 |         |                 |         | 25,489                | 549,670             | 689,100         |
| 2121 COAL MINING                                   |                | 166,615         | -639,319 | -93,508          | -121,004 |                 |         |                 |         | 666,459               | -2,557,276          | -2,578,034      |
| 2122 METAL ORE MINING                              |                |                 | 912      |                  |          |                 |         |                 |         |                       | 3,647               | 4,558           |
| 2123 NONMETALLIC MINERAL MINING AND QUARRYING      |                | 20,879          | 31,408   | 14,691           | 21,890   |                 |         |                 |         | 90,548                | 125,687             | 305,104         |
| 2131 SUPPORT ACTIVITIES FOR MINING                 |                | 855,381         | 64,718   | 238,995          | 21,202   |                 |         |                 | -1      | 6,696,579             | 408,330             | 8,285,203       |
| 2211 POWER GENERATION AND SUPPLY                   |                | 498,057         | 110,313  | 274,710          | 34,501   |                 |         |                 |         | 2,186,569             | 447,009             | 3,551,159       |
| 2212 NATURAL GAS DISTRIBUTION                      |                | 65,644          | 25,723   | 5,618            | 19,576   |                 |         |                 |         | 329,912               | 111,587             | 558,061         |
| 2213 WATER, SEWAGE AND OTHER SYSTEMS               |                | 623             | 13       | 474              | 13       |                 |         |                 |         | 3,080                 | 51                  | 4,254           |
| 2361 RESIDENTIAL BUILDING CONSTRUCTION             |                | 2,703           | 1,470    | 1,578            | 644      |                 |         |                 |         | 20,104                | 6,654               | 33,153          |
| 2362 NONRESIDENTIAL BUILDING CONSTRUCTION          |                | 8,361           | 84,620   | 3,418            | 16,745   | 30              | 191     |                 |         | 47,854                | 422,036             | 583,255         |
| 2371 UTILITY SYSTEM CONSTRUCTION                   |                | 18,474          | 1,530    | 2,878            | 1,501    |                 |         |                 | -1      | 90,422                | 6,118               | 120,920         |
| 2373 HIGHWAY, STREET, AND BRIDGE CONSTRUCTION      |                | 5,892           | 2,716    | 372              | 8        |                 |         |                 |         | 23,670                | 11,401              | 44,058          |
| 2381 BUILDING FOUNDATION AND EXTERIOR CONTRACTORS  |                | 12,524          | 731      | 5,019            | 684      |                 |         |                 |         | 69,808                | 3,071               | 91,837          |
| 2382 BUILDING EQUIPMENT CONTRACTORS                |                | 49,104          | 8,530    | 19,763           | 4,911    |                 |         |                 |         | 288,034               | 37,098              | 407,439         |
| 2383 BUILDING FINISHING CONTRACTORS                |                | 7,065           | 170      | 4,390            | 167      |                 |         |                 |         | 28,860                | 1,007               | 41,659          |
| 2389 OTHER SPECIALTY TRADE CONTRACTORS             |                | 25,610          | 1,997    | 8,752            | 588      |                 |         |                 |         | 140,461               | 8,616               | 186,024         |
| 3111 ANIMAL FOOD MANUFACTURING                     |                | 130             |          | 18               |          |                 |         |                 |         | 521                   |                     | 669             |
| 3113 SUGAR AND CONFECTIONERY PRODUCT MANUFACTURING |                | 14              | 1,247    | 12               |          |                 |         |                 |         | 56                    | 4,988               | 6,318           |
| 3116 ANIMAL SLAUGHTERING AND PROCESSING            |                | 2,168           |          | 671              |          |                 |         |                 |         | 9,415                 |                     | 12,254          |
| 3118 BAKERIES AND TORTILLA MANUFACTURING           |                | 1,886           |          | 1,749            |          |                 |         |                 |         | 7,582                 |                     | 11,217          |
| 3119 OTHER FOOD MANUFACTURING                      |                | 136             | 257      | 63               |          |                 |         |                 |         | 577                   | 1,028               | 2,061           |
| 3121 BEVERAGE MANUFACTURING                        |                | 3,611           | 774      | 1,714            | 170      |                 |         |                 |         | 17,610                | 3,486               | 27,365          |
| 3122 TOBACCO MANUFACTURING                         |                |                 | 40       |                  | 3        |                 |         |                 |         |                       | 160                 | 202             |

|  | Lodging<br>Tax | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State<br>Sales<br>Tax | State<br>Use<br>Tax | County<br>Total |
|--|----------------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------------|---------------------|-----------------|
|  |                | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                       |                     |                 |
| 3131 FIBER, YARN, AND THREAD MILLS               |                | 134             |         | 134              |         |                 |         |                 |         | 537                   |                     | 806             |
| 3132 FABRIC MILLS                                |                |                 |         |                  |         |                 |         |                 |         | 2                     |                     | 2               |
| 3133 TEXTILE AND FABRIC FINISHING MILLS          |                | 218             |         | 218              |         |                 |         |                 |         | 872                   |                     | 1,309           |
| 3141 TEXTILE FURNISHINGS MILLS                   |                | 86              |         | 49               |         |                 |         |                 |         | 732                   |                     | 866             |
| 3149 OTHER TEXTILE PRODUCT MILLS                 |                | 907             |         | 407              |         |                 |         | 21              |         | 3,669                 | 1                   | 5,006           |
| 3152 CUT AND SEW APPAREL MANUFACTURING           |                | 962             |         | 630              |         |                 |         | 1               |         | 4,855                 |                     | 6,447           |
| 3159 ACCESSORIES AND OTHER APPAREL MANUFACTURING |                | 11              |         |                  |         |                 |         |                 |         | 42                    |                     | 53              |
| 3161 LEATHER AND HIDE TANNING AND FINISHING      |                | 11              |         | 11               |         |                 |         |                 |         | 423                   |                     | 446             |
| 3169 OTHER LEATHER PRODUCT MANUFACTURING         |                | 94              |         |                  |         |                 |         |                 |         | 378                   |                     | 472             |
| 3211 SAWMILLS AND WOOD PRESERVATION              |                | 319             | 7       | 81               | 7       |                 |         |                 |         | 1,400                 | 27                  | 1,840           |
| 3212 PLYWOOD AND ENGINEERED WOOD PRODUCT MFG.    |                | 430             |         | 1,041            |         |                 |         |                 |         | 4,874                 |                     | 6,344           |
| 3219 OTHER WOOD PRODUCT MANUFACTURING            |                | 4,314           |         | 3,424            |         |                 |         |                 |         | 21,623                |                     | 29,362          |
| 3222 CONVERTED PAPER PRODUCT MANUFACTURING       |                | 258             |         | 238              |         |                 |         |                 |         | 1,120                 |                     | 1,615           |
| 3231 PRINTING AND RELATED SUPPORT ACTIVITIES     |                | 13,446          | 365     | 7,916            | 349     |                 |         |                 |         | 60,447                | 1,460               | 83,983          |
| 3241 PETROLEUM AND COAL PRODUCTS MANUFACTURING   |                | 2,565           | 12,406  | 894              | 7,095   |                 |         |                 |         | 10,974                | 49,624              | 83,559          |
| 3251 BASIC CHEMICAL MANUFACTURING                |                | 12,430          | 43,100  | 11,893           | 21,691  |                 |         |                 |         | 56,386                | 573,794             | 719,293         |
| 3252 RESIN, RUBBER, AND ARTIFICIAL FIBERS MFG.   |                | 557             |         | 541              |         |                 |         |                 |         | 2,235                 |                     | 3,333           |
| 3253 AGRICULTURAL CHEMICAL MANUFACTURING         |                | 1               | 23      |                  |         |                 |         |                 |         | 14                    | 92                  | 131             |
| 3254 PHARMACEUTICAL AND MEDICINE MANUFACTURING   |                | 874             |         | 379              |         |                 |         |                 |         | 3,655                 | 1                   | 4,908           |
| 3256 SOAP, CLEANING COMPOUND, AND TOILETRY MFG.  |                | 580             |         | 459              |         |                 |         |                 |         | 5,301                 | 2                   | 6,342           |
| 3259 OTHER CHEMICAL PRODUCT AND PREPARATION MFG. |                | 5,326           | 267     | 3,226            | 259     |                 |         |                 |         | 32,418                | 1,071               | 42,567          |
| 3261 PLASTICS PRODUCT MANUFACTURING              |                | 1,978           | 32      | 1,952            | 29      |                 |         |                 |         | 7,922                 | 127                 | 12,039          |
| 3262 RUBBER PRODUCT MANUFACTURING                |                | 450             |         | 61               |         |                 |         |                 |         | 3,288                 |                     | 3,799           |
| 3271 CLAY PRODUCT AND REFRACTORY MANUFACTURING   |                | 3,295           | 24      | 76               |         |                 |         |                 |         | 13,179                | 97                  | 16,672          |
| 3272 GLASS AND GLASS PRODUCT MANUFACTURING       |                | 26              |         | 4                |         |                 |         |                 |         | 104                   |                     | 134             |
| 3273 CEMENT AND CONCRETE PRODUCT MANUFACTURING   |                | 19,418          | 820     | 6,765            | 597     |                 |         |                 |         | 83,731                | 3,311               | 114,643         |
| 3274 LIME AND GYPSUM PRODUCT MANUFACTURING       |                | 223             | 2,298   |                  |         |                 |         |                 |         | 890                   | 9,555               | 12,967          |
| 3279 OTHER NONMETALLIC MINERAL PRODUCTS          |                | 1,130           |         | 818              |         |                 |         |                 |         | 4,541                 | 55                  | 6,544           |
| 3311 IRON AND STEEL MILLS AND FERROALLOY MFG.    |                | 69              |         | 1                |         |                 |         |                 |         | 278                   |                     | 348             |
| 3312 STEEL PRODUCT MFG. FROM PURCHASED STEEL     |                | 1,788           |         | 1,538            |         |                 |         |                 |         | 7,153                 |                     | 10,479          |
| 3315 FOUNDRIES                                   |                | 3,240           | 91      | 1,106            | 91      |                 |         |                 |         | 12,987                | 368                 | 17,882          |
| 3322 CUTLERY AND HANDTOOL MANUFACTURING          |                | 498             |         | 386              |         |                 |         |                 |         | 2,194                 |                     | 3,078           |

|  | Lodging<br>Tax | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State<br>Sales<br>Tax | State<br>Use<br>Tax | County<br>Total |
|--|----------------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------------|---------------------|-----------------|
|  |                | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                       |                     |                 |
| 3323 ARCHITECTURAL AND STRUCTURAL METALS MFG.      |                | 25,067          | 3       | 9,649            |         |                 |         |                 |         | 111,842               | 11                  | 146,572         |
| 3324 BOILER, TANK, AND SHIPPING CONTAINER MFG.     |                | 5               | 114     |                  |         |                 |         |                 |         | 20                    | 455                 | 594             |
| 3325 HARDWARE MANUFACTURING                        |                | 273             |         | 106              |         |                 |         |                 |         | 1,090                 |                     | 1,468           |
| 3326 SPRING AND WIRE PRODUCT MANUFACTURING         |                | 178             |         | 178              |         |                 |         |                 |         | 765                   |                     | 1,120           |
| 3327 MACHINE SHOPS AND THREADED PRODUCT MFG.       |                | 14,263          | 249     | 4,301            | 42      |                 |         |                 |         | 66,220                | 1,015               | 86,091          |
| 3328 COATING, ENGRAVING, AND HEAT TREATING METALS  |                | 1,281           |         | 708              |         |                 |         |                 |         | 5,680                 | 2                   | 7,670           |
| 3329 OTHER FABRICATED METAL PRODUCT MANUFACTURING  |                | 18,505          | 127     | 612              | 60      |                 |         |                 |         | 78,578                | 680                 | 98,563          |
| 3331 AG., CONSTRUCTION, AND MINING MACHINERY MFG.  |                | 68,035          | 365     | 13,842           | 1       |                 |         |                 |         | 319,235               | 1,459               | 402,935         |
| 3332 INDUSTRIAL MACHINERY MANUFACTURING            |                | 209             |         | 209              |         |                 |         |                 |         | 838                   |                     | 1,256           |
| 3333 COMMERCIAL AND SERVICE INDUSTRY MACHINERY     |                | 8,143           | 969     | 881              | 300     |                 |         |                 |         | 33,415                | 3,939               | 47,647          |
| 3334 HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT   |                | 15,839          |         | 13,989           |         |                 |         |                 |         | 95,638                |                     | 125,466         |
| 3335 METALWORKING MACHINERY MANUFACTURING          |                | 2,620           |         | 77               |         |                 |         |                 |         | 10,955                |                     | 13,652          |
| 3336 TURBINE AND POWER TRANSMISSION EQUIPMENT MFG. |                | 9,032           |         | 5,655            |         |                 |         |                 |         | 43,633                |                     | 58,321          |
| 3339 OTHER GENERAL PURPOSE MACHINERY MANUFACTURING |                | 8,256           | 687     | 2,019            | 600     |                 |         |                 |         | 46,166                | 3,371               | 61,098          |
| 3341 COMPUTER AND PERIPHERAL EQUIPMENT MFG.        |                | 1,321           |         | 1,264            |         |                 |         |                 |         | 5,365                 |                     | 7,951           |
| 3342 COMMUNICATIONS EQUIPMENT MANUFACTURING        |                | 537             |         | 506              |         |                 |         |                 |         | 2,521                 |                     | 3,564           |
| 3345 ELECTRONIC INSTRUMENT MANUFACTURING           |                | 1,404           |         | 433              |         |                 |         |                 |         | 6,702                 |                     | 8,538           |
| 3351 ELECTRIC LIGHTING EQUIPMENT MANUFACTURING     |                | 86              | 3       | 65               | 3       |                 |         | 1               |         | 462                   | 14                  | 634             |
| 3352 HOUSEHOLD APPLIANCE MANUFACTURING             |                | 1,380           |         | 48               |         |                 |         |                 |         | 6,626                 |                     | 8,054           |
| 3353 ELECTRICAL EQUIPMENT MANUFACTURING            |                | 1,692           |         | 381              |         |                 |         |                 |         | 7,756                 |                     | 9,828           |
| 3359 OTHER ELECTRICAL EQUIPMENT AND COMPONENT MFG. |                | 650             | 259     | 200              |         |                 |         |                 |         | 3,886                 | 1,037               | 6,033           |
| 3362 MOTOR VEHICLE BODY AND TRAILER MANUFACTURING  |                | 882             |         | 25               |         |                 |         |                 |         | 3,528                 |                     | 4,435           |
| 3363 MOTOR VEHICLE PARTS MANUFACTURING             |                | 30              |         | 20               |         |                 |         |                 |         | 120                   |                     | 169             |
| 3364 AEROSPACE PRODUCT AND PARTS MANUFACTURING     |                | 941             | 136     |                  |         |                 |         |                 |         | 3,812                 | 544                 | 5,433           |
| 3365 RAILROAD ROLLING STOCK MANUFACTURING          |                | 1               |         |                  |         |                 |         |                 |         | 4                     |                     | 5               |
| 3371 HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.    |                | 5,537           | 454     | 3,804            | 152     |                 |         |                 |         | 23,555                | 3,989               | 37,490          |
| 3372 OFFICE FURNITURE AND FIXTURES MANUFACTURING   |                | 25              |         | 14               |         |                 |         |                 |         | 139                   |                     | 178             |
| 3391 MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING  |                | 712             | 236     | 318              | 93      |                 |         | 16              |         | 3,946                 | 999                 | 6,319           |
| 3399 OTHER MISCELLANEOUS MANUFACTURING             |                | 4,216           | 266     | 1,463            | 16      |                 |         |                 |         | 29,607                | 1,062               | 36,630          |
| 4231 MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS  |                | 16,136          | 75      | 8,127            | 6       |                 |         |                 |         | 72,697                | 299                 | 97,339          |
| 4232 FURNITURE AND FURNISHING MERCHANT WHOLESALERS |                | 1,300           | 166     | 689              | 28      |                 |         |                 |         | 7,672                 | 694                 | 10,551          |
| 4233 LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS |                | 36,483          | 1,396   | 30,669           | 828     |                 |         |                 |         | 164,142               | 5,592               | 239,110         |

|      | Lodging<br>Tax                                | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State<br>Sales<br>Tax | State<br>Use<br>Tax | County<br>Total |
|------|---|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------------|---------------------|-----------------|
|      |   | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                       |                     |                 |
| 4234 | COMMERCIAL EQUIP. MERCHANT WHOLESALERS        |                 | 61,016  | 2,061            | 37,474  | 1,433           |         |                 | 4       | 273,644               | 8,451               | 384,084         |
| 4235 | METAL AND MINERAL MERCHANT WHOLESALERS        |                 | 9,044   | 663              | 1,280   | 509             |         |                 |         | 38,119                | 10,614              | 60,230          |
| 4236 | ELECTRIC GOODS MERCHANT WHOLESALERS           |                 | 57,781  | 912              | 25,544  | 313             |         |                 |         | 254,297               | 4,108               | 342,956         |
| 4237 | HARDWARE AND PLUMBING MERCHANT WHOLESALERS    |                 | 62,703  | 44               | 28,029  | 19              |         |                 |         | 264,598               | 178                 | 355,571         |
| 4238 | MACHINERY AND SUPPLY MERCHANT WHOLESALERS     |                 | 230,592 | 1,297            | 49,360  | 153             | 5       |                 | -38     | 1,000,647             | 5,317               | 1,287,333       |
| 4239 | MISC. DURABLE GOODS MERCHANT WHOLESALERS      |                 | 64,557  | 7,492            | 23,285  | 1,024           |         |                 | 2       | 454,549               | 29,967              | 580,876         |
| 4241 | PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS  |                 | 5,718   |                  | 3,198   |                 |         |                 |         | 26,817                | 3                   | 35,736          |
| 4242 | DRUGGISTS' GOODS MERCHANT WHOLESALERS         |                 | 3,003   | 16               | 1,450   | 16              |         |                 |         | 14,512                | 65                  | 19,062          |
| 4243 | APPAREL AND PIECE GOODS MERCHANT WHOLESALERS  |                 | 1,996   | 65               | 1,869   | 65              | 1,819   |                 |         | 8,610                 | 261                 | 14,685          |
| 4244 | GROCERY AND RELATED PRODUCT WHOLESALERS       |                 | 7,824   | 420              | 4,293   | 47              |         |                 |         | 38,027                | 1,722               | 52,333          |
| 4245 | FARM PRODUCT RAW MATERIAL MERCH. WHLS.        |                 | 220     |                  | 40      |                 |         |                 |         | 942                   | 2                   | 1,204           |
| 4246 | CHEMICAL MERCHANT WHOLESALERS                 |                 | 100,463 | 750              | 23,308  | 364             |         |                 |         | 455,129               | 3,042               | 583,055         |
| 4247 | PETROLEUM MERCHANT WHOLESALERS                | 5               | 181,824 | 5,531            | 21,482  | 3,996           |         |                 |         | 791,635               | 72,385              | 1,076,858       |
| 4248 | ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS       |                 | 643     | 373              | 583     | 302             |         |                 | -       | 2,707                 | 1,989               | 6,598           |
| 4249 | MISC. NONDURABLE GOODS MERCHANT WHOLESALERS   | 8               | 6,813   | 2,455            | 2,021   | 107             |         |                 |         | 30,585                | 9,830               | 51,819          |
| 4411 | AUTOMOBILE DEALERS                            |                 | 66,817  | 192              | 40,210  | 168             |         |                 |         | 305,783               | 914                 | 414,084         |
| 4412 | OTHER MOTOR VEHICLE DEALERS                   | 1               | 78,639  | 657              | 25,276  | 48              | 1,228   |                 |         | 360,951               | 2,875               | 469,674         |
| 4413 | AUTO PARTS, ACCESSORIES, AND TIRE STORES      |                 | 231,327 | 461              | 63,872  | 200             |         |                 |         | 1,019,020             | 2,097               | 1,316,976       |
| 4421 | FURNITURE STORES                              |                 | 57,830  | 287              | 31,482  | 266             |         |                 |         | 246,457               | 1,149               | 337,471         |
| 4422 | HOME FURNISHINGS STORES                       |                 | 54,920  | 4,526            | 34,058  | 2,336           |         |                 |         | 243,627               | 21,194              | 360,660         |
| 4431 | ELECTRONICS AND APPLIANCE STORES              | 3               | 233,071 | 4,076            | 105,011 | 1,263           |         |                 | -1      | 1,017,879             | 16,663              | 1,377,965       |
| 4441 | BUILDING MATERIAL AND SUPPLIES DEALERS        |                 | 396,527 | 13,497           | 175,854 | 8,028           |         |                 |         | 1,994,496             | 60,453              | 2,648,856       |
| 4442 | LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES |                 | 14,727  | 177              | 7,777   | 82              |         |                 |         | 99,672                | 836                 | 123,271         |
| 4451 | GROCERY STORES                                | 163             | 155,579 | 2,838            | 89,616  | 2,162           | 94      |                 |         | 759,396               | 12,772              | 1,022,619       |
| 4452 | SPECIALTY FOOD STORES                         | 92              | 10,505  | 68               | 3,865   | 22              |         |                 |         | 46,628                | 294                 | 61,473          |
| 4453 | BEER, WINE, AND LIQUOR STORES                 | 39              | 75,372  | 138              | 45,011  | 82              | 1,481   | 18              | -       | 356,556               | 610                 | 479,308         |
| 4461 | HEALTH AND PERSONAL CARE STORES               | 19              | 71,727  | 421              | 38,517  | 286             |         |                 | -4      | 326,535               | 1,821               | 439,321         |
| 4471 | GASOLINE STATIONS                             | 3,323           | 218,239 | 8,015            | 113,024 | 4,279           | 39      |                 |         | 1,198,519             | 34,262              | 1,579,701       |
| 4481 | CLOTHING STORES                               | 17              | 138,169 | 498              | 79,793  | 248             | 3,236   | 6               | 1       | 611,985               | 3,958               | 837,911         |
| 4482 | SHOE STORES                                   |                 | 11,930  | 33               | 7,394   | 25              |         |                 |         | 51,980                | 134                 | 71,496          |
| 4483 | JEWELRY, LUGGAGE, AND LEATHER GOODS STORES    |                 | 44,887  | 346              | 24,319  | 264             |         |                 |         | 203,927               | 1,449               | 275,191         |
| 4511 | SPORTING GOODS AND MUSICAL INSTRUMENT STORES  | 12              | 127,366 | 539              | 69,265  | 300             | 19,187  |                 |         | 580,252               | 2,262               | 799,183         |

|   | Lodging<br>Tax | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State<br>Sales<br>Tax | State<br>Use<br>Tax | County<br>Total |
|---|----------------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------------|---------------------|-----------------|
|   |                | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                       |                     |                 |
| 4512 BOOK, PERIODICAL, AND MUSIC STORES           |                | 46,244          | 144     | 31,469           | 100     |                 |         |                 |         | 193,336               | 584                 | 271,877         |
| 4521 DEPARTMENT STORES                            |                | 208,597         | 1,586   | 133,238          | 328     |                 |         |                 |         | 939,378               | 6,459               | 1,289,586       |
| 4529 OTHER GENERAL MERCHANDISE STORES             |                | 781,156         | 18,504  | 376,363          | 4,744   | 656             |         |                 |         | 3,665,676             | 81,394              | 4,928,493       |
| 4531 FLORISTS                                     |                | 13,554          |         | 7,824            |         | 686             |         | 63              |         | 62,048                |                     | 84,175          |
| 4532 OFFICE SUPPLIES, STATIONERY, AND GIFT STORES | 1,667          | 102,269         | 1,825   | 58,218           | 1,362   | 4,612           |         |                 |         | 449,475               | 8,807               | 628,235         |
| 4533 USED MERCHANDISE STORES                      |                | 16,080          |         | 9,446            |         |                 |         | 13              |         | 71,917                |                     | 97,455          |
| 4539 OTHER MISCELLANEOUS STORE RETAILERS          | 239            | 137,205         | 17,844  | 53,190           | 3,072   | 329             |         |                 |         | 599,174               | 85,188              | 896,243         |
| 4541 ELECTRONIC SHOPPING AND MAILORDER HOUSES     |                | 100,471         | 150     | 29,622           | 43      |                 |         |                 |         | 462,164               | 601                 | 593,052         |
| 4542 VENDING MACHINE OPERATORS                    | 10             | 3,834           | 183     | 1,856            | 90      |                 |         |                 |         | 16,286                | 808                 | 23,068          |
| 4543 DIRECT SELLING ESTABLISHMENTS                |                | 89,688          | 2,452   | 38,510           | 389     |                 |         |                 |         | 449,738               | 10,058              | 590,836         |
| 4811 SCHEDULED AIR TRANSPORTATION                 |                | 83              | 180     | 70               | 66      |                 |         |                 |         | 346                   | 730                 | 1,475           |
| 4812 NONSCHEDULED AIR TRANSPORTATION              |                | 113             |         | 39               |         |                 |         |                 |         | 861                   |                     | 1,013           |
| 4821 RAIL TRANSPORTATION                          |                |                 | 14,167  |                  | 4,641   |                 |         |                 |         |                       | 56,668              | 75,476          |
| 4841 GENERAL FREIGHT TRUCKING                     |                | 2,352           | 126     | 1,577            | 15      |                 |         |                 |         | 12,909                | 1,051               | 18,030          |
| 4842 SPECIALIZED FREIGHT TRUCKING                 |                | 114             |         | 10               |         |                 |         |                 |         | 455                   |                     | 578             |
| 4851 URBAN TRANSIT SYSTEMS                        |                |                 |         |                  |         |                 |         |                 |         | 74                    |                     | 74              |
| 4852 INTERURBAN AND RURAL BUS TRANSPORTATION      |                | 32              | 1       | 24               | 1       |                 |         |                 |         | 128                   | 5                   | 191             |
| 4853 TAXI AND LIMOUSINE SERVICE                   |                | 1,215           |         | 843              |         |                 |         |                 |         | 5,288                 |                     | 7,346           |
| 4855 CHARTER BUS INDUSTRY                         |                | 1,262           | 161     | 824              |         |                 |         |                 |         | 5,213                 | 643                 | 8,103           |
| 4859 OTHER GROUND PASSENGER TRANSPORTATION        |                | 650             |         | 650              |         |                 |         |                 |         | 2,601                 |                     | 3,902           |
| 4861 PIPELINE TRANSPORTATION OF CRUDE OIL         |                |                 | 9       |                  | 9       |                 |         |                 |         |                       | 37                  | 56              |
| 4862 PIPELINE TRANSPORTATION OF NATURAL GAS       |                | 86              | 19,847  |                  | 576     |                 |         |                 |         | 345                   | 79,389              | 100,244         |
| 4869 OTHER PIPELINE TRANSPORTATION                |                | 6               | 14      |                  |         |                 |         |                 |         | 26                    | 56                  | 102             |
| 4871 SCENIC AND SIGHTSEEING TRANSPORTATION, LAND  |                | 59              |         | 59               |         |                 |         |                 |         | 236                   |                     | 354             |
| 4872 SCENIC AND SIGHTSEEING TRANSPORTATION, WATER |                | 38              | 4       |                  | 4       |                 |         |                 |         | 151                   | 15                  | 212             |
| 4879 SCENIC AND SIGHTSEEING TRANSPORTATION, OTHER | 23             | 2               |         | 2                |         |                 |         |                 |         | 55                    |                     | 83              |
| 4881 SUPPORT ACTIVITIES FOR AIR TRANSPORTATION    |                | 2,384           | 1       | 1,775            |         |                 |         |                 |         | 10,749                | 45                  | 14,955          |
| 4882 SUPPORT ACTIVITIES FOR RAIL TRANSPORTATION   |                | 3               |         |                  |         |                 |         |                 |         | 12                    |                     | 15              |
| 4883 SUPPORT ACTIVITIES FOR WATER TRANSPORTATION  |                |                 |         |                  |         |                 |         |                 |         | 8                     |                     | 8               |
| 4884 SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION   |                | 2,098           | 3       | 991              | 3       |                 |         |                 |         | 9,895                 | 13                  | 13,002          |
| 4885 FREIGHT TRANSPORTATION ARRANGEMENT           |                | 53              |         |                  |         |                 |         |                 |         | 242                   |                     | 295             |
| 4889 OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION  |                | 55              | 42      | 15               | 42      |                 |         |                 |         | 224                   | 168                 | 546             |

|   | Lodging<br>Tax | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State<br>Sales<br>Tax | State<br>Use<br>Tax | County<br>Total |
|---|----------------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------------|---------------------|-----------------|
|   |                | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                       |                     |                 |
| 4911 POSTAL SERVICE                               |                | 13              |         | 13               |         |                 |         |                 |         | 54                    |                     | 80              |
| 4922 LOCAL MESSENGERS AND LOCAL DELIVERY          |                | 28              |         | 23               |         |                 |         |                 |         | 112                   | 1                   | 164             |
| 4931 WAREHOUSING AND STORAGE                      |                | 2,620           |         | 736              |         |                 |         |                 |         | 11,171                |                     | 14,527          |
| 5111 NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS    |                | 1,657           | 295     | 1,063            | 187     |                 |         |                 |         | 9,313                 | 1,189               | 13,705          |
| 5112 SOFTWARE PUBLISHERS                          |                | 972             |         | 852              |         |                 |         | 1               |         | 4,226                 |                     | 6,051           |
| 5121 MOTION PICTURE AND VIDEO INDUSTRIES          |                | 21,135          | 1,067   | 12,319           | 123     |                 |         |                 |         | 89,982                | 4,268               | 128,893         |
| 5122 SOUND RECORDING INDUSTRIES                   |                | 161             |         | 93               |         |                 |         |                 |         | 708                   |                     | 963             |
| 5151 RADIO AND TELEVISION BROADCASTING            |                | 196             |         | 103              |         |                 |         |                 |         | 981                   |                     | 1,281           |
| 5171 WIRED TELECOMMUNICATIONS CARRIERS            |                | 11,329          | 3,031   | 4,101            | 2,823   |                 |         |                 |         | 55,051                | 12,137              | 88,472          |
| 5172 WIRELESS TELECOMMUNICATIONS CARRIERS         |                | 61,409          | 127     | 38,229           | 95      |                 |         |                 |         | 251,584               | 746                 | 352,189         |
| 5173 TELECOMMUNICATIONS RESELLERS                 |                | 146,610         | 3,362   | 84,395           | 976     |                 |         |                 |         | 642,898               | 18,307              | 896,549         |
| 5174 SATELLITE TELECOMMUNICATIONS                 |                | 10,560          |         | 4,343            |         |                 |         |                 |         | 51,765                |                     | 66,668          |
| 5175 CABLE AND OTHER PROGRAM DISTRIBUTION         |                | 3,591           | 131     | 2,267            | 73      |                 |         |                 |         | 15,347                | 573                 | 21,982          |
| 5179 OTHER TELECOMMUNICATIONS                     |                | 4,006           | 1       | 1,251            |         |                 |         |                 |         | 16,031                | 3                   | 21,291          |
| 5181 ISPS AND WEB SEARCH PORTALS                  |                | 4,472           | 907     | 2,100            | 818     |                 |         |                 |         | 21,099                | 3,717               | 33,114          |
| 5182 DATA PROCESSING AND RELATED SERVICES         |                | 641             |         | 205              |         |                 |         |                 |         | 2,770                 |                     | 3,617           |
| 5191 OTHER INFORMATION SERVICES                   |                | 100             |         | 48               |         |                 |         |                 |         | 398                   |                     | 546             |
| 5211 MONETARY AUTHORITIES—CENTRAL BANK            |                | 156             |         | 14               |         |                 |         |                 |         | 623                   |                     | 792             |
| 5221 DEPOSITORY CREDIT INTERMEDIATION             |                | 4,776           | 407     | 1,186            | 183     |                 |         |                 |         | 19,686                | 1,708               | 27,946          |
| 5222 NONDEPOSITORY CREDIT INTERMEDIATION          |                | 15,140          | 9       | 1,569            | 6       |                 |         |                 |         | 69,581                | 38                  | 86,343          |
| 5223 ACTIVITIES RELATED TO CREDIT INTERMEDIATION  |                | 445             |         | 215              |         |                 |         |                 |         | 2,018                 | 1                   | 2,679           |
| 5231 SECURITIES AND COMMODITY CONTRACTS BROKERAGE |                | 75              |         | 69               |         |                 |         |                 |         | 298                   |                     | 442             |
| 5239 OTHER FINANCIAL INVESTMENT ACTIVITIES        |                | 105             |         | 2                |         |                 |         |                 |         | 420                   |                     | 527             |
| 5241 INSURANCE CARRIERS                           |                | 117             | 189     | 61               | 85      |                 |         |                 |         | 625                   | 1,217               | 2,293           |
| 5242 INSURANCE AGENCIES AND BROKERAGES            |                | 6               | 27      | 4                | 27      |                 |         |                 |         | 24                    | 107                 | 195             |
| 5251 INSURANCE AND EMPLOYEE BENEFIT FUNDS         |                |                 | 285     |                  | 53      |                 |         |                 |         |                       | 1,140               | 1,478           |
| 5311 LESSORS OF REAL ESTATE                       | 123            | 1,486           | 48      | 105              |         |                 |         |                 |         | 6,564                 | 192                 | 8,518           |
| 5312 OFFICES OF REAL ESTATE AGENTS AND BROKERS    |                | 383             |         | 383              |         |                 |         |                 |         | 1,531                 |                     | 2,297           |
| 5313 ACTIVITIES RELATED TO REAL ESTATE            |                | 18,924          | 481     | 18,913           | 481     | 35,508          | 869     |                 |         | 75,698                | 1,925               | 152,801         |
| 5321 AUTOMOTIVE EQUIPMENT RENTAL AND LEASING      |                | 126,615         | 87      | 50,380           | 63      |                 |         |                 |         | 556,983               | 383                 | 734,511         |
| 5322 CONSUMER GOODS RENTAL                        |                | 50,525          | 2,335   | 27,760           | 1,403   |                 |         |                 |         | 235,515               | 10,294              | 327,833         |
| 5323 GENERAL RENTAL CENTERS                       |                | 14,497          | 82      | 6,607            | 40      |                 |         |                 |         | 64,044                | 397                 | 85,667          |

|   | Lodging<br>Tax | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State<br>Sales<br>Tax | State<br>Use<br>Tax | County<br>Total |
|---|----------------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------------|---------------------|-----------------|
|   |                | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                       |                     |                 |
| 5324 MACHINERY AND EQUIPMENT RENTAL AND LEASING   |                | 250,769         | 11,866  | 93,920           | 6,012   |                 |         |                 |         | 1,356,776             | 89,937              | 1,809,281       |
| 5331 LESSORS OF NONFINANCIAL INTANGIBLE ASSETS    |                | 14              |         | 3                |         |                 |         |                 |         | 77                    |                     | 95              |
| 5412 ACCOUNTING AND BOOKKEEPING SERVICES          |                | 5,092           | 1       | 4,478            |         |                 |         | 1               |         | 21,165                | 5                   | 30,741          |
| 5413 ARCHITECTURAL AND ENGINEERING SERVICES       |                | 3,792           | 42      | 923              | 28      |                 |         |                 |         | 18,910                | 211                 | 23,905          |
| 5414 SPECIALIZED DESIGN SERVICES                  |                | 8,589           | 137     | 7,353            | 137     |                 |         |                 |         | 35,399                | 548                 | 52,164          |
| 5415 COMPUTER SYSTEMS DESIGN AND RELATED SERVICES |                | 4,709           | 1,368   | 2,396            | 1,365   |                 |         |                 |         | 21,003                | 5,507               | 36,347          |
| 5416 MANAGEMENT AND TECHNICAL CONSULTING SERVICES |                | 426             | 368     | 189              | 368     |                 |         |                 |         | 2,000                 | 1,473               | 4,824           |
| 5417 SCIENTIFIC RESEARCH AND DEVELOPMENT SERVICES |                | 355             |         | 29               |         |                 |         |                 |         | 1,786                 |                     | 2,170           |
| 5418 ADVERTISING AND RELATED SERVICES             |                | 4,227           | 50      | 1,377            | 35      |                 |         |                 |         | 17,532                | 201                 | 23,423          |
| 5419 OTHER PROFESSIONAL AND TECHNICAL SERVICES    |                | 11,384          | 571     | 6,119            | 246     |                 |         |                 |         | 59,929                | 2,650               | 80,898          |
| 5611 OFFICE ADMINISTRATIVE SERVICES               |                | 649             | 944     | 318              | 903     |                 |         |                 |         | 3,196                 | 3,777               | 9,787           |
| 5613 EMPLOYMENT SERVICES                          |                | 34              |         | 1                |         |                 |         |                 |         | 138                   |                     | 173             |
| 5614 BUSINESS SUPPORT SERVICES                    | 12             | 4,818           | 79      | 2,520            | 22      |                 |         |                 |         | 21,037                | 316                 | 28,805          |
| 5615 TRAVEL ARRANGEMENT AND RESERVATION SERVICES  |                | 12,787          | 37      | 12,629           | 37      |                 |         |                 |         | 51,395                | 149                 | 77,035          |
| 5616 INVESTIGATION AND SECURITY SERVICES          |                | 8,659           | 126     | 3,396            | 77      |                 |         |                 |         | 36,147                | 739                 | 49,145          |
| 5617 SERVICES TO BUILDINGS AND DWELLINGS          |                | 6,485           | 842     | 2,982            | 302     |                 |         |                 |         | 34,958                | 3,588               | 49,157          |
| 5619 OTHER SUPPORT SERVICES                       |                | 3,979           | 1       | 854              | 1       |                 |         |                 |         | 15,993                | 18                  | 20,846          |
| 5621 WASTE COLLECTION                             |                | 196             | 55      | 160              | 55      |                 |         |                 |         | 1,640                 | 522                 | 2,628           |
| 5622 WASTE TREATMENT AND DISPOSAL                 |                | 40              |         | 36               |         |                 |         |                 |         | 161                   |                     | 237             |
| 5629 REMEDIATION AND OTHER WASTE SERVICES         |                | 3,668           | 791     | 1,693            | 99      |                 |         |                 |         | 16,883                | 3,164               | 26,298          |
| 6111 ELEMENTARY AND SECONDARY SCHOOLS             |                | 78              |         | 75               |         | 24              |         |                 |         | 323                   |                     | 500             |
| 6112 JUNIOR COLLEGES                              |                | 1,659           |         | 39               |         |                 |         |                 |         | 7,961                 |                     | 9,660           |
| 6113 COLLEGES AND UNIVERSITIES                    |                | 13,292          | 1,146   | 13,135           | 1,146   |                 |         |                 |         | 53,414                | 4,585               | 86,718          |
| 6114 BUSINESS, COMPUTER AND MANAGEMENT TRAINING   |                | 39              | 2       | 13               |         |                 |         |                 |         | 188                   | 8                   | 249             |
| 6115 TECHNICAL AND TRADE SCHOOLS                  |                | 170             | 24      | 99               | 24      |                 |         |                 |         | 679                   | 94                  | 1,089           |
| 6116 OTHER SCHOOLS AND INSTRUCTION                |                | 269             |         | 249              |         |                 |         |                 |         | 1,127                 | 1                   | 1,647           |
| 6117 EDUCATIONAL SUPPORT SERVICES                 |                | 7               |         | 4                |         |                 |         |                 |         | 48                    |                     | 60              |
| 6211 OFFICES OF PHYSICIANS                        |                | 85              | 259     | 1                | 259     |                 |         |                 |         | 341                   | 1,037               | 1,982           |
| 6213 OFFICES OF OTHER HEALTH PRACTITIONERS        |                | 417             | 5       | 256              |         |                 |         |                 |         | 1,703                 | 34                  | 2,415           |
| 6214 OUTPATIENT CARE CENTERS                      |                |                 | 5       |                  | 5       |                 |         |                 |         |                       | 18                  | 27              |
| 6215 MEDICAL AND DIAGNOSTIC LABORATORIES          |                | 29              | 66      | 29               | 66      |                 |         |                 |         | 117                   | 265                 | 572             |
| 6216 HOME HEALTH CARE SERVICES                    |                | 118             | 1,014   | 14               | 78      |                 |         |                 |         | 670                   | 4,089               | 5,983           |



|  | Lodging<br>Tax | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State<br>Sales<br>Tax | State<br>Use<br>Tax | County<br>Total |
|--|----------------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------------|---------------------|-----------------|
|  |                | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                       |                     |                 |
| 6219 OTHER AMBULATORY HEALTH CARE SERVICES         |                | 164             | 30      | 127              |         |                 |         |                 |         | 776                   | 144                 | 1,241           |
| 6221 GENERAL MEDICAL AND SURGICAL HOSPITALS        |                | 571             |         | 571              |         |                 |         |                 |         | 2,284                 |                     | 3,426           |
| 6231 NURSING CARE FACILITIES                       |                | 21              | 986     | 13               | 937     |                 |         |                 |         | 82                    | 3,944               | 5,982           |
| 7111 PERFORMING ARTS COMPANIES                     |                | 349             |         | 151              |         |                 |         |                 |         | 1,736                 |                     | 2,236           |
| 7112 SPECTATOR SPORTS                              |                | 5               |         |                  |         |                 |         |                 |         | 21                    |                     | 26              |
| 7113 PROMOTERS OF PERFORMING ARTS AND SPORTS       | 1              | 673             | 4       | 206              | 4       |                 |         |                 |         | 3,319                 | 15                  | 4,221           |
| 7115 INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS  |                | 5,206           | 20      | 1,900            | 17      |                 |         |                 |         | 25,597                | 356                 | 33,096          |
| 7121 MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS    |                | 532             |         | 151              |         |                 |         |                 |         | 3,715                 |                     | 4,397           |
| 7131 AMUSEMENT PARKS AND ARCADES                   |                | 19              | 15      |                  | 1       |                 |         |                 |         | 293                   | 135                 | 461             |
| 7132 GAMBLING INDUSTRIES                           |                | 19              |         | 11               |         |                 |         |                 |         | 75                    | 34                  | 139             |
| 7139 OTHER AMUSEMENT AND RECREATION INDUSTRIES     | 265            | 33,294          | 1,991   | 26,855           | 1,944   | 28,422          | 1,713   |                 |         | 137,235               | 7,964               | 239,683         |
| 7211 TRAVELER ACCOMMODATION                        | 157,694        | 202,337         | 2,732   | 135,632          | 2,008   | 80,065          | 1,387   |                 |         | 879,941               | 13,352              | 1,475,146       |
| 7212 RV PARKS AND RECREATIONAL CAMPS               | 3,050          | 8,660           | 41      | 7,596            | 41      |                 |         |                 |         | 58,717                | 163                 | 78,268          |
| 7213 ROOMING AND BOARDING HOUSES                   | 136            | 2,560           | 6       | 2,560            | 6       | 4,593           |         |                 |         | 10,241                | 23                  | 20,125          |
| 7221 FULL-SERVICE RESTAURANTS                      | 18,673         | 306,693         | 1,396   | 189,503          | 713     | 14,442          | 94      | 1               |         | 1,357,692             | 6,463               | 1,895,671       |
| 7222 LIMITED-SERVICE EATING PLACES                 | 128            | 164,891         | 429     | 97,325           | 340     |                 |         |                 |         | 743,829               | 3,536               | 1,010,478       |
| 7223 SPECIAL FOOD SERVICES                         | 45             | 7,470           | 328     | 3,160            | 261     |                 |         |                 |         | 55,851                | 1,411               | 68,527          |
| 7224 DRINKING PLACES, ALCOHOLIC BEVERAGES          | 5,170          | 67,341          | 133     | 39,644           | 99      | 4,224           |         |                 |         | 318,336               | 588                 | 435,535         |
| 8111 AUTOMOTIVE REPAIR AND MAINTENANCE             |                | 208,944         | 936     | 87,950           | 78      |                 |         |                 |         | 944,101               | 3,774               | 1,245,783       |
| 8112 ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE   |                | 9,686           | 15      | 4,373            | 14      |                 |         |                 |         | 44,662                | 66                  | 58,817          |
| 8113 COMMERCIAL MACHINERY REPAIR AND MAINTENANCE   |                | 197,632         | 3,178   | 44,642           | 1,445   |                 |         |                 |         | 997,007               | 12,721              | 1,256,625       |
| 8114 HOUSEHOLD GOODS REPAIR AND MAINTENANCE        |                | 16,153          | 171     | 7,037            | 165     |                 |         |                 |         | 68,985                | 697                 | 93,208          |
| 8121 PERSONAL CARE SERVICES                        |                | 6,593           | 63      | 3,057            | 47      |                 |         |                 |         | 28,110                | 253                 | 38,122          |
| 8122 DEATH CARE SERVICES                           |                | 5,485           | 64      | 2,020            | 25      |                 |         |                 |         | 25,295                | 490                 | 33,378          |
| 8123 DRYCLEANING AND LAUNDRY SERVICES              | 48             | 25,854          | 47      | 12,206           | 31      |                 |         |                 |         | 117,808               | 231                 | 156,225         |
| 8129 OTHER PERSONAL SERVICES                       | 3              | 3,704           | 21      | 2,613            | 3       |                 |         |                 |         | 17,143                | 83                  | 23,569          |
| 8131 RELIGIOUS ORGANIZATIONS                       |                | 58              |         | 58               |         |                 |         |                 |         | 232                   |                     | 348             |
| 8134 CIVIC AND SOCIAL ORGANIZATIONS                |                | 6,725           |         | 3,334            |         |                 |         |                 |         | 31,836                |                     | 41,895          |
| 8139 PROFESSIONAL AND SIMILAR ORGANIZATIONS        |                | 5,774           | -47     | 31               |         |                 |         |                 |         | 23,191                | -186                | 28,763          |
| 9211 EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT |                | 361,897         | 167,704 | 161,519          | 71,291  |                 |         |                 |         | 1,761,553             | 808,579             | 3,332,544       |
| 9241 ADMINISTRATION OF ENVIRONMENTAL PROGRAMS      |                | 57              |         | 48               |         |                 |         |                 |         | 228                   |                     | 332             |
| 9251 COMMUNITY AND HOUSING PROGRAM ADMINISTRATION  |                | 82              |         | 82               |         |                 |         |                 |         | 328                   |                     | 492             |

|  | Lodging<br>Tax | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State<br>Sales<br>Tax | State<br>Use<br>Tax | County<br>Total |
|--|----------------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------------------|---------------------|-----------------|
|  |                | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax |                       |                     |                 |
| 9261 ADMINISTRATION OF ECONOMIC PROGRAMS |                | 392             |         | 214              |         |                 |         |                 |         | 3,539                 |                     | 4,145           |
| <b>State Total:</b>                      | 190,970        | 8,862,551       | 204,480 | 3,810,828        | 192,860 | 200,681         | 4,278   | 79              | 0       | 43,946,194            | 1,952,869           | 59,365,791      |