

Albany County (05)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		66	6	66	6					264	23				431
21	MINING		363	31	363	31					1,452	123		2		2,364
22	UTILITIES		22,065	195	22,065	195					88,259	781				133,560
23	CONSTRUCTION		1,627	7,078	1,615	7,496					6,508	28,313	97	3		52,736
31-33	MANUFACTURING		4,456	1,529	4,456	1,529					17,826	6,117	83	5		36,002
42	WHOLESALE TRADE		12,321	85	12,319	85					49,284	339	17	1		74,452
44-45	RETAIL TRADE	867	140,990	7,935	140,440	7,910					563,958	31,741	1,121	236		895,198
48-49	TRANSPORTATION AND WAREHOUSING		231	1,202	231	1,202					922	4,810				8,598
51	INFORMATION		13,821	139	13,811	138					55,284	555				83,747
52	FINANCE AND INSURANCE		392	30	392	30					1,570	119				2,533
53	REAL ESTATE AND RENTAL AND LEASING		7,681	146	7,701	147					30,724	585	33		60	47,077
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,299	234	2,298	234					9,195	938			60	15,259
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		13,977	6	13,977	6					55,908	25	21			83,920
61	EDUCATIONAL SERVICES		13,866		13,866						55,465					83,198
62	HEALTH CARE AND SOCIAL ASSISTANCE		30	2	30	2					120	10				195
71	ARTS, ENTERTAINMENT, AND RECREATION		341	3	337	3					1,366	12	10	1	60	2,133
72	ACCOMMODATION AND FOOD SERVICES	32,201	46,609	465	48,505	465					186,438	1,862	1,072	94	120	317,832
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		11,508	510	11,271	510					46,032	2,039	371	62	60	72,362
92	PUBLIC ADMINISTRATION		20,999	13,564	20,999	13,564					83,998	54,255		4,089		211,467
Albany County Total:		33,067	313,645	33,161	314,743	33,553	0	0	0	0	1,254,573	132,644	2,825	4,493	360	2,123,065

Big Horn County (09)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21	MINING		12,693	13,496							50,774	53,982	10				130,955
22	UTILITIES		18,200	96							72,802	382					91,480
23	CONSTRUCTION		1,559	1,341							6,235	5,366		132			14,633
31-33	MANUFACTURING		1,367	1,185							5,466	4,739	56	9			12,822
42	WHOLESALE TRADE		14,829	548							59,316	2,193					76,886
44-45	RETAIL TRADE		27,934	295							111,738	1,181	685	41	120		141,996
48-49	TRANSPORTATION AND WAREHOUSING		506	1,196							2,023	4,784					8,508
51	INFORMATION		6,049								24,194						30,242
52	FINANCE AND INSURANCE		161	2							644	10					817
53	REAL ESTATE AND RENTAL AND LEASING		3,103								12,410						15,513
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		705	19							2,820	76					3,619
55	MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		368								1,472		41				1,881
61	EDUCATIONAL SERVICES		16								65						81
62	HEALTH CARE AND SOCIAL ASSISTANCE		2								8						10
71	ARTS, ENTERTAINMENT, AND RECREATION		111								445						556
72	ACCOMMODATION AND FOOD SERVICES	1,267	5,016								20,063		563	81			26,991
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,353	312							17,414	1,247	15		120		23,461
92	PUBLIC ADMINISTRATION		7,474	6,503							29,896	26,014		217			70,104
Big Horn County Total:		1,267	104,446	24,993	0	0	0	0	0	0	417,784	99,973	1,370	481	240		650,555

Campbell County (17)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		4								16					20
21	MINING		781,168	65,352	1,393						3,124,671	261,406	6,009	13,702	120	4,253,821
22	UTILITIES		126,467	20,244	23						505,867	80,974				733,575
23	CONSTRUCTION		30,178	59,508	-11	-44					120,712	238,030	108	229		448,711
31-33	MANUFACTURING		95,024	391	-1,020						380,095	1,566	431	39	30	476,556
42	WHOLESALE TRADE		407,922	52,105	-1,165						1,631,689	208,420	511	34		2,299,516
44-45	RETAIL TRADE	130	610,217	37,037	1,088	-8					2,440,869	148,148	6,023	3,807	315	3,247,626
48-49	TRANSPORTATION AND WAREHOUSING		2,068	13,851							8,270	55,406				79,595
51	INFORMATION	13	24,430	125	9						97,720	502	10		60	122,869
52	FINANCE AND INSURANCE		-17,112	57							-68,450	228				-85,278
53	REAL ESTATE AND RENTAL AND LEASING		95,652	231							382,609	923	20	-3		479,432
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,599	76							18,396	305	74	16		23,466
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		4,122	131							16,488	526	30			21,297
61	EDUCATIONAL SERVICES		93								373					466
62	HEALTH CARE AND SOCIAL ASSISTANCE		-7	4							-27	15				-15
71	ARTS, ENTERTAINMENT, AND RECREATION		1,805	13							7,222	52	220	26	30	9,368
72	ACCOMMODATION AND FOOD SERVICES	25,898	69,712	280							278,847	1,121	2,591	456	150	379,056
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		217,586	1,801	19						870,343	7,203	1,175	237	195	1,098,558
92	PUBLIC ADMINISTRATION		77,806	32,871							311,223	131,483		1,776		555,158
Campbell County Total:		26,041	2,531,733	284,077	338	-52	0	0	0	0	10,126,932	1,136,308	17,201	20,318	900	14,143,796

Carbon County (06)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		244		244					977						1,465
21	MINING		49,532	12,224	49,532	12,224				198,126	48,895	102	47			370,683
22	UTILITIES		20,100	2,872	20,100	2,872				80,399	11,489					137,832
23	CONSTRUCTION		2,539	7,725	2,539	7,725				10,156	30,901	41	-4			61,621
31-33	MANUFACTURING		2,429	2,451	2,429	2,451				9,714	9,804					29,278
42	WHOLESALE TRADE		33,426	35	33,426	35				133,704	142	1				200,771
44-45	RETAIL TRADE	139	107,117	988	107,123	988				428,465	3,950	289	41	66		649,165
48-49	TRANSPORTATION AND WAREHOUSING		188	1,088	188	1,088				751	4,353					7,656
51	INFORMATION		10,562	569	10,545	569				42,247	2,274					66,765
52	FINANCE AND INSURANCE		87		87					347						520
53	REAL ESTATE AND RENTAL AND LEASING	1	15,187	29	15,187	29				60,746	115					91,293
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		514		514					2,054		110	14			3,205
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		582		582					2,327		10				3,501
61	EDUCATIONAL SERVICES		21		21					82						124
62	HEALTH CARE AND SOCIAL ASSISTANCE		1		1					2						4
71	ARTS, ENTERTAINMENT, AND RECREATION	7	211	47	211	47				846	189					1,558
72	ACCOMMODATION AND FOOD SERVICES	11,621	27,193	184	26,464	184				108,772	738	1,826	1,957	120		179,059
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		7,257	222	7,069	222				29,028	889	380	240	54		45,361
92	PUBLIC ADMINISTRATION		20,245	11,180	20,245	11,180				80,980	44,720		1,619			190,168
Carbon County Total:		11,767	297,433	39,615	296,505	39,615	0	0	0	1,189,723	158,459	2,758	3,914	240		2,040,029

Converse County (13)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		8								30					38
21	MINING		136,001	12,434							544,004	49,737	33	2		742,211
22	UTILITIES		9,095	4,790							36,379	19,159				69,422
23	CONSTRUCTION		2,003	1,141							8,011	4,563	1	17		15,735
31-33	MANUFACTURING		28,193	18							112,773	71	5	74		141,133
42	WHOLESALE TRADE		104,863	76							419,450	304	5			524,698
44-45	RETAIL TRADE	3	108,614	317							434,457	1,267	305	52	180	545,196
48-49	TRANSPORTATION AND WAREHOUSING		312	1,652							1,250	6,609	10			9,833
51	INFORMATION		4,922	71							19,686	286				24,966
52	FINANCE AND INSURANCE		429	13							1,715	53				2,211
53	REAL ESTATE AND RENTAL AND LEASING		11,914	2							47,657	10	101			59,684
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		992	273							3,967	1,091	27	74		6,423
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		882	9							3,527	34	261	10		4,722
61	EDUCATIONAL SERVICES		31								125					157
62	HEALTH CARE AND SOCIAL ASSISTANCE		1	1							2	3				6
71	ARTS, ENTERTAINMENT, AND RECREATION		1,069								4,275		43	3	60	5,449
72	ACCOMMODATION AND FOOD SERVICES	11,262	21,976	6							87,903	25	504	10,982	60	132,718
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		21,898	9							87,593	37	546	82	60	110,226
92	PUBLIC ADMINISTRATION		18,779	10,196							75,117	40,785		735		145,613
Converse County Total:		11,264	471,980	31,008	0	0	0	0	0	0	1,887,921	124,034	1,840	12,032	360	2,540,440

Crook County (18)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING															0
21	MINING		8,973	468	8,973	468				35,893	1,871	98	16			56,758
22	UTILITIES		9,024	290	9,024	290				36,097	1,159					55,884
23	CONSTRUCTION		480	40	480	40				1,921	160	35				3,157
31-33	MANUFACTURING		1,406	38	1,406	38				5,624	153					8,665
42	WHOLESALE TRADE		6,107	1	6,107	1				24,427	4					36,646
44-45	RETAIL TRADE	92	26,638	411	26,638	411				106,551	1,645	335	102	48		162,871
48-49	TRANSPORTATION AND WAREHOUSING		185	2	185	2				741	10					1,127
51	INFORMATION		3,159		3,159					12,634	1					18,953
52	FINANCE AND INSURANCE		7		7					29						43
53	REAL ESTATE AND RENTAL AND LEASING		2,197	2	2,197	2				8,786	7					13,190
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		268	17	268	17				1,071	67					1,707
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		45		45					181						272
61	EDUCATIONAL SERVICES		2		2					9						13
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION	9	599	44	599	44				2,395	175	10	2			3,876
72	ACCOMMODATION AND FOOD SERVICES	951	3,602	15	3,602	15				14,409	58	239	61	240		23,191
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,240		2,240					8,961	1	201	112	12		13,769
92	PUBLIC ADMINISTRATION		250		250					998						1,497
Crook County Total:		1,052	65,182	1,328	65,182	1,328	0	0	0	260,725	5,311	918	292	300		401,618

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

Fremont County (10)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING										585		10			595
21	MINING				223						203,675	166,233	36	6,291		376,458
22	UTILITIES										62,346	1,194				63,541
23	CONSTRUCTION										34,597	13,302	96	5		47,999
31-33	MANUFACTURING										23,855	1,245	23			25,123
42	WHOLESALE TRADE										139,866	2,207	180	43	90	142,387
44-45	RETAIL TRADE	199			13						882,373	13,015	1,048	48	582	897,278
48-49	TRANSPORTATION AND WAREHOUSING				2,033						14,322	115	25	17		16,513
51	INFORMATION				18						41,273	5,092	7			46,389
52	FINANCE AND INSURANCE										717	159				876
53	REAL ESTATE AND RENTAL AND LEASING	29									96,267	1,214	198	7		97,716
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										9,563	152	65	5		9,785
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE										2,436	90	47	8		2,581
61	EDUCATIONAL SERVICES										1,324					1,324
62	HEALTH CARE AND SOCIAL ASSISTANCE										12	53				65
71	ARTS, ENTERTAINMENT, AND RECREATION	3									2,478	1,354	18			3,853
72	ACCOMMODATION AND FOOD SERVICES	15,736									168,935	856	738	147		186,412
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										85,784	49	363	140	48	86,384
92	PUBLIC ADMINISTRATION										186,641	54,841		700		242,182
Fremont County Total:		15,968	0	0	2,287	0	0	0	0	0	1,957,048	261,172	2,854	7,411	720	2,247,460

Goshen County (07)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		675								2,699					3,374
21	MINING		26,589	58							106,354	233				133,234
22	UTILITIES		8,181	214							32,723	858				41,976
23	CONSTRUCTION		2,424	938					-1		9,694	3,751				16,805
31-33	MANUFACTURING		1,506	929							6,024	3,718	-83	-3		12,092
42	WHOLESALE TRADE		7,595	28							30,380	111	5			38,119
44-45	RETAIL TRADE	7	56,185	489					-6		224,740	1,955	112	12	102	283,594
48-49	TRANSPORTATION AND WAREHOUSING		132	833							526	3,331				4,821
51	INFORMATION		3,084						2		12,335		45	18		15,484
52	FINANCE AND INSURANCE		123								492					616
53	REAL ESTATE AND RENTAL AND LEASING		2,144								8,575					10,719
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		780	29							3,120	116				4,045
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		246								984					1,229
61	EDUCATIONAL SERVICES		1,617								6,467					8,083
62	HEALTH CARE AND SOCIAL ASSISTANCE		17								69	1				88
71	ARTS, ENTERTAINMENT, AND RECREATION		257								1,028		59	-3		1,341
72	ACCOMMODATION AND FOOD SERVICES	7,950	8,631	3							34,524	12	387	136		51,642
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		6,887	27					31		27,549	107	264	81		34,946
92	PUBLIC ADMINISTRATION		159	31							636	124				950
Goshen County Total:		7,957	127,230	3,579	0	0	0	0	25	0	508,919	14,315	790	223	120	663,158

Hot Springs County (15)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING															0
21	MINING		5,611	6,826						22,443	27,302					62,181
22	UTILITIES		10,890	13						43,558	52					54,512
23	CONSTRUCTION		386	270						1,543	1,078					3,277
31-33	MANUFACTURING		446	3						1,786	10	9				2,254
42	WHOLESALE TRADE		3,733	3						14,932	10					18,679
44-45	RETAIL TRADE	15	26,164	479						104,657	1,918	11	88	45		133,377
48-49	TRANSPORTATION AND WAREHOUSING		3,409	97						13,636	387					17,529
51	INFORMATION		3,285	7						13,140	28					16,459
52	FINANCE AND INSURANCE		19							74						93
53	REAL ESTATE AND RENTAL AND LEASING		1,891	131						7,562	524					10,108
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		180							719				15		914
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		20	7						81	27					134
61	EDUCATIONAL SERVICES		8							31						39
62	HEALTH CARE AND SOCIAL ASSISTANCE		12							47						59
71	ARTS, ENTERTAINMENT, AND RECREATION		592							2,369		105	15			3,081
72	ACCOMMODATION AND FOOD SERVICES	8,547	6,959	182						27,838	727	62	19	60		44,395
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,735	10						6,939	39			60		8,782
92	PUBLIC ADMINISTRATION		3,528	2,658						14,113	10,632		60			30,990
Hot Springs County Total:		8,562	68,867	10,683	0	0	0	0	0	275,467	42,734	187	182	180		406,863

Johnson County (16)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		3								11		5			19
21	MINING		44,848	1,868							179,394	7,471	22	788		234,390
22	UTILITIES		28,989	95							115,957	380				145,421
23	CONSTRUCTION		11,035	878							44,139	3,512				59,564
31-33	MANUFACTURING		4,411								17,643	1	10			22,065
42	WHOLESALE TRADE		10,696	9							42,785	38	5			53,534
44-45	RETAIL TRADE	64	58,501	682							234,005	2,730	283	9		296,274
48-49	TRANSPORTATION AND WAREHOUSING		233								933		3			1,170
51	INFORMATION		3,824	27							15,296	109				19,257
52	FINANCE AND INSURANCE		1,960	22							7,840	89				9,912
53	REAL ESTATE AND RENTAL AND LEASING		13,735								54,941					68,677
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		578	18							2,312	71				2,978
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		766	16							3,065	64	-10	-1		3,899
61	EDUCATIONAL SERVICES		14								58					72
62	HEALTH CARE AND SOCIAL ASSISTANCE		1								2					3
71	ARTS, ENTERTAINMENT, AND RECREATION		383								1,530					1,913
72	ACCOMMODATION AND FOOD SERVICES	2,290	5,313	45							21,252	181	522	161	60	29,825
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		6,431	-405							25,724	-1,619	3	27		30,162
92	PUBLIC ADMINISTRATION		8,134	4,275							32,535	17,099		315		62,357
Johnson County Total:		2,354	199,856	7,531	0	0	0	0	0	0	799,423	30,125	845	1,299	60	1,041,492

Laramie County (02)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		14	1,422	14	1,422					57	5,687	60	10		8,687
21	MINING		70,864	2,596	70,864	2,596					283,455	10,385			60	440,820
22	UTILITIES		107,128	2,836	107,128	2,836					428,510	11,345				659,783
23	CONSTRUCTION		10,496	32,389	10,294	32,389					41,984	129,554	14	600		257,720
31-33	MANUFACTURING		18,818	6,039	18,818	6,039					75,270	24,155	150	4		149,291
42	WHOLESALE TRADE		99,354	4,051	99,354	4,051					397,417	16,202	49	217	60	620,755
44-45	RETAIL TRADE	3,478	448,840	12,750	448,704	12,750					1,795,358	50,877	2,327	2,035	756	2,777,876
48-49	TRANSPORTATION AND WAREHOUSING		1,020	2,824	1,020	2,824					4,079	11,294	41	53		23,155
51	INFORMATION		61,387	2,362	61,377	2,362					245,549	9,448	27	10		382,522
52	FINANCE AND INSURANCE		1,141	455	1,141	455					4,564	1,821				9,578
53	REAL ESTATE AND RENTAL AND LEASING	2	53,196	925	53,196	925					212,782	3,699	2			324,727
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		6,465	1,764	6,465	1,764					25,862	7,057	76	3	60	49,517
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,316	192	2,316	192					9,266	769	225	13		15,291
61	EDUCATIONAL SERVICES		134	6	134	6					534	23				837
62	HEALTH CARE AND SOCIAL ASSISTANCE		145	356	145	356					581	1,425	7			3,018
71	ARTS, ENTERTAINMENT, AND RECREATION		10,678	52	10,678	52					42,711	209	140	155	60	64,734
72	ACCOMMODATION AND FOOD SERVICES	70,429	156,004	1,788	155,698	1,788					624,103	7,151	2,882	8,082		1,027,925
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		40,089	15	39,821	15					160,356	60	1,258	907	204	242,726
92	PUBLIC ADMINISTRATION		90,646	32,552	90,646	32,552					362,584	130,206		2,213		741,399
Laramie County Total:		73,910	1,178,736	105,373	1,177,813	105,373	0	0	0	0	4,715,023	421,370	7,256	14,304	1,200	7,800,358

Lincoln County (12)	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		5								21					27
21 MINING		17,538	28,357							70,154	113,430				229,479
22 UTILITIES		5,237	11,018							20,948	44,074				81,277
23 CONSTRUCTION		2,232	-1,440							8,930	-5,762	7			3,968
31-33 MANUFACTURING		29,554	72							118,218	287	9	3		148,143
42 WHOLESALE TRADE		56,497	347							225,988	1,389	17		30	284,268
44-45 RETAIL TRADE	51	82,942	3,167							331,773	12,666	6,829	976	60	438,464
48-49 TRANSPORTATION AND WAREHOUSING		415	29,757							1,660	119,030	12		60	150,934
51 INFORMATION		5,922	38							23,699	152				29,811
52 FINANCE AND INSURANCE		179								717					896
53 REAL ESTATE AND RENTAL AND LEASING		6,893	110							27,571	440	41			35,055
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		749	2							2,996	7	30			3,784
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		145	32							580	129				886
61 EDUCATIONAL SERVICES		26								106					132
62 HEALTH CARE AND SOCIAL ASSISTANCE		6								24					30
71 ARTS, ENTERTAINMENT, AND RECREATION		824								3,295				30	4,148
72 ACCOMMODATION AND FOOD SERVICES	3,713	6,984								27,937		-212	7		38,429
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	3	10,320	1							41,282	6	417	159		52,188
92 PUBLIC ADMINISTRATION		11,066	13,391							44,264	53,565		261		122,547
Lincoln County Total:	3,767	237,537	84,853	0	0	0	0	0	0	950,161	339,412	7,150	1,407	180	1,624,466

Multicounty County (25)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21	MINING												24,066	2,000			26,066
22	UTILITIES																0
23	CONSTRUCTION												1,430	34			1,464
31-33	MANUFACTURING												4	197			200
42	WHOLESALE TRADE												130	5			134
44-45	RETAIL TRADE												-7,102	2,332			-4,769
48-49	TRANSPORTATION AND WAREHOUSING																0
51	INFORMATION												104	11			116
52	FINANCE AND INSURANCE												4				4
53	REAL ESTATE AND RENTAL AND LEASING												311	45			357
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES																0
55	MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56	ADMINISTRATIVE AND SUPPORT AND WASTE																0
61	EDUCATIONAL SERVICES																0
62	HEALTH CARE AND SOCIAL ASSISTANCE												10				10
71	ARTS, ENTERTAINMENT, AND RECREATION												40	32			72
72	ACCOMMODATION AND FOOD SERVICES												1,977	463			2,439
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												1,314	1,424			2,738
92	PUBLIC ADMINISTRATION																0
Multicounty County Total:		0	0	0	0	0	0	0	0	0	0	0	22,286	6,544	0	0	28,830

Natrona County (01)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING															0
21	MINING		161,657	155,242						646,626	620,967	263	2,448			1,587,202
22	UTILITIES		83,870	4,142						335,479	16,569					440,061
23	CONSTRUCTION		16,750	25,881						67,001	103,526	22				213,181
31-33	MANUFACTURING		41,958	8,301						167,831	33,202	295	22			251,609
42	WHOLESALE TRADE		85,648	14,113						342,590	56,450	869	194	66		499,928
44-45	RETAIL TRADE	460	583,462	8,922						2,333,850	35,567	3,176	3,099	517		2,969,054
48-49	TRANSPORTATION AND WAREHOUSING		1,300	794						5,202	3,174					10,470
51	INFORMATION		39,416	4,193						157,663	16,771			30		218,072
52	FINANCE AND INSURANCE		1,364	127						5,454	506					7,451
53	REAL ESTATE AND RENTAL AND LEASING		115,205	671						460,822	2,684	16	1			579,399
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,173	2,007						20,693	8,030	94	7	137		36,141
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	3	1,721	88						6,884	352	11				9,060
61	EDUCATIONAL SERVICES		450	18						1,799	74					2,340
62	HEALTH CARE AND SOCIAL ASSISTANCE		106	651						423	2,603	19				3,802
71	ARTS, ENTERTAINMENT, AND RECREATION		2,768	7						11,071	26	-88	560			14,343
72	ACCOMMODATION AND FOOD SERVICES	49,454	120,875	1,918						483,500	7,671	655	15,431	180		679,683
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		56,037	1,489						224,148	5,957	880	127	270		288,907
92	PUBLIC ADMINISTRATION		3,814	408						15,255	1,633					21,111
Natrona County Total:		49,917	1,321,572	228,971	0	0	0	0	0	5,286,289	915,763	6,211	21,889	1,200		7,831,813

Niobrara County (14)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21	MINING		5,022		5,022						20,088		11				30,143
22	UTILITIES		8		8						33						50
23	CONSTRUCTION		346	5	346	5					1,384	20					2,106
31-33	MANUFACTURING		1,349	3	1,349	3					5,394	13					8,110
42	WHOLESALE TRADE		2,176	8	2,176	8					8,706	31	1				13,106
44-45	RETAIL TRADE		10,584	3	10,583	3					42,334	10	336	16	120		63,988
48-49	TRANSPORTATION AND WAREHOUSING		1	558	1	558					3	2,233					3,354
51	INFORMATION		1,680	33	1,680	33					6,721	132					10,279
52	FINANCE AND INSURANCE		8		8						31						47
53	REAL ESTATE AND RENTAL AND LEASING		641		641						2,564						3,846
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		56		56						222		5				338
55	MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		85		85						338						507
61	EDUCATIONAL SERVICES		15		15						59						88
62	HEALTH CARE AND SOCIAL ASSISTANCE		7		7						29						43
71	ARTS, ENTERTAINMENT, AND RECREATION		36		36						145						218
72	ACCOMMODATION AND FOOD SERVICES	1,741	2,218		2,218						8,874		10				15,062
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,038		1,038						4,153		13	2			6,245
92	PUBLIC ADMINISTRATION		1,909	2,443	1,909	2,443					7,637	9,772		81			26,194
Niobrara County Total:		1,741	27,179	3,053	27,178	3,053	0	0	0	0	108,715	12,211	375	100	120		183,725

Out-state County (24)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21 MINING												2,096	1,032	420		3,548
22 UTILITIES												1,384	5,668	120		7,172
23 CONSTRUCTION												2,781	1,671			4,452
31-33 MANUFACTURING												398	31	234		662
42 WHOLESALE TRADE												983	69	222		1,274
44-45 RETAIL TRADE												19,919	59,697	1,776		81,392
48-49 TRANSPORTATION AND WAREHOUSING												60				60
51 INFORMATION												-666	448	60		-158
52 FINANCE AND INSURANCE												-35	-	60		25
53 REAL ESTATE AND RENTAL AND LEASING												14,688	642	372		15,702
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												571	65	60		696
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												31	2	228		261
61 EDUCATIONAL SERVICES												5		30		35
62 HEALTH CARE AND SOCIAL ASSISTANCE														60		60
71 ARTS, ENTERTAINMENT, AND RECREATION												61	2			62
72 ACCOMMODATION AND FOOD SERVICES												848	115			963
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												521	457	78		1,056
92 PUBLIC ADMINISTRATION																0
Out-state County Total:	0	0	0	0	0	0	0	0	0	0	0	43,645	69,898	3,720		117,262

Park County (11)	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING										4,244		807	36		5,086
21 MINING										72,388	167,945	63			240,397
22 UTILITIES										149,326	591				149,917
23 CONSTRUCTION				1						12,894	9,663	38	2		22,598
31-33 MANUFACTURING										19,642	2,778	5		120	22,544
42 WHOLESALE TRADE										70,637	12,596	10		60	83,303
44-45 RETAIL TRADE	19			1	304					482,709	18,371	1,009	92	306	502,811
48-49 TRANSPORTATION AND WAREHOUSING				10,619						47,425	49	9,140	25,002		92,236
51 INFORMATION				5						19,777	915				20,696
52 FINANCE AND INSURANCE										223	44				267
53 REAL ESTATE AND RENTAL AND LEASING				14						36,652	770	53	2	60	37,550
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				2						8,567	27	10	2		8,608
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE										2,964	52				3,017
61 EDUCATIONAL SERVICES										398					398
62 HEALTH CARE AND SOCIAL ASSISTANCE										32	80				112
71 ARTS, ENTERTAINMENT, AND RECREATION	-26			17						3,958	-	100	7	60	4,116
72 ACCOMMODATION AND FOOD SERVICES	23,509			16						149,719	3,575	920	30	60	177,829
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	3									45,090	17	230	4	54	45,398
92 PUBLIC ADMINISTRATION										43,476	955				44,431
Park County Total:	23,505	0	0	10,675	304	0	0	0	0	1,170,121	218,429	12,384	25,176	720	1,461,314

Platte County (08)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		336		336						1,345					2,018
21	MINING		1,329	183	1,329	183					5,315	734				9,073
22	UTILITIES		7,725	18,296	7,725	18,296					30,901	73,184	1			156,129
23	CONSTRUCTION		580	1,083	580	1,083					2,321	4,333		2		9,983
31-33	MANUFACTURING		791	1	791	1					3,163	5			30	4,782
42	WHOLESALE TRADE		7,251	579	7,251	579					29,003	2,315	31	17		47,025
44-45	RETAIL TRADE		35,282	99	35,273	99					141,125	397	233	32	120	212,661
48-49	TRANSPORTATION AND WAREHOUSING		143	11,995	143	11,995					572	47,980			60	72,888
51	INFORMATION		4,486	468	4,478	468					17,944	1,871				29,715
52	FINANCE AND INSURANCE		69	1	69	1					274	3	4	-		420
53	REAL ESTATE AND RENTAL AND LEASING		2,269	8	2,269	8					9,078	30		2	30	13,694
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		860	175	860	175					3,439	699	3			6,210
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		81	242	81	242					325	970				1,942
61	EDUCATIONAL SERVICES		4		4						17					25
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		186		186						746					1,118
72	ACCOMMODATION AND FOOD SERVICES	321	9,526	10	9,526	10					38,106	38	311	9	60	57,918
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,493	85	3,493	85					13,970	342	53	24		21,545
92	PUBLIC ADMINISTRATION		12,008	3,350	12,008	3,350					48,032	13,400		101		92,249
Platte County Total:		321	86,420	36,575	86,403	36,575	0	0	0	0	345,676	146,301	637	186	300	739,395

Sheridan County (03)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING			31		31						125				188
21	MINING		4,047	11,688	4,047	11,688				16,189	46,753	94				94,506
22	UTILITIES		39,059	81	39,059	81				156,237	323					234,841
23	CONSTRUCTION		2,846	2,695	2,846	2,695				11,384	10,781	88				33,337
31-33	MANUFACTURING		7,646	332	7,646	332				30,582	1,330	143	9			48,021
42	WHOLESALE TRADE		20,034	355	20,034	355				80,134	1,421					122,333
44-45	RETAIL TRADE		133,647	3,072	133,647	3,072				534,584	12,289	1,051	246	378		821,986
48-49	TRANSPORTATION AND WAREHOUSING		328	1,150	328	1,150				1,311	4,601					8,868
51	INFORMATION		19,404	1,131	19,404	1,131				77,617	4,526	5				123,219
52	FINANCE AND INSURANCE		169	132	169	132				676	527					1,804
53	REAL ESTATE AND RENTAL AND LEASING		10,330	178	10,330	178				41,317	712	1				63,045
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,618	20	3,618	20				14,473	82	179	23			22,034
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,056	11	1,056	11				4,223	45					6,402
61	EDUCATIONAL SERVICES		170	211	170	211				679	843					2,283
62	HEALTH CARE AND SOCIAL ASSISTANCE		28	123	28	123				113	493					909
71	ARTS, ENTERTAINMENT, AND RECREATION		419		419					1,677		93	62			2,671
72	ACCOMMODATION AND FOOD SERVICES	14,653	39,881	230	39,881	230				159,524	918	2,798	248			258,362
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	16	13,930	128	13,930	128				55,718	510	-88	26	42		84,338
92	PUBLIC ADMINISTRATION		1,602	320	1,602	320				6,406	1,281	10				11,541
Sheridan County Total:		14,669	298,213	21,890	298,213	21,890	0	0	0	1,192,845	87,558	4,374	614	420		1,940,686

Sublette County (23)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING												6			6
21	MINING									3,325,763	123,411	739	30	60		3,450,002
22	UTILITIES									38,428	4,231					42,659
23	CONSTRUCTION									94,128	17,437	232	7			111,803
31-33	MANUFACTURING									76,885	204,624	204	7			281,720
42	WHOLESALE TRADE									215,093	31,648					246,741
44-45	RETAIL TRADE	4								553,960	11,903	668	28	114		566,677
48-49	TRANSPORTATION AND WAREHOUSING									2,900		1				2,901
51	INFORMATION									19,126	1,041					20,166
52	FINANCE AND INSURANCE									43,165						43,165
53	REAL ESTATE AND RENTAL AND LEASING	133								196,151		404	55			196,743
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES									5,092	3	16				5,111
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE									4,104	827			6		4,937
61	EDUCATIONAL SERVICES									47						47
62	HEALTH CARE AND SOCIAL ASSISTANCE									190	21					211
71	ARTS, ENTERTAINMENT, AND RECREATION									1,743	889					2,631
72	ACCOMMODATION AND FOOD SERVICES	3,327								27,378		482	36			31,224
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION									160,663	1	65	68			160,797
92	PUBLIC ADMINISTRATION									127,090	52,341		660			180,092
Sublette County Total:		3,464	0	0	0	0	0	0	0	4,891,904	448,376	2,818	892	180		5,347,634

Sweetwater County (04)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING										1					2
21	MINING		303,847	146,726	1,592						1,215,387	586,902	6,088	1,570	60	2,262,172
22	UTILITIES		31,120	14,794							124,481	59,176				229,571
23	CONSTRUCTION		34,368	12,401	7						137,473	49,605	19	110		233,983
31-33	MANUFACTURING		105,077	48,314	2						420,308	193,256	10			766,966
42	WHOLESALE TRADE		129,354	14,060	12						517,415	56,240	-104	-14	60	717,024
44-45	RETAIL TRADE	1,636	308,843	19,256	699	-236					1,235,373	77,025	1,273	2,148	192	1,646,210
48-49	TRANSPORTATION AND WAREHOUSING		15,268	2,545							61,073	10,180	17			89,083
51	INFORMATION		27,797	2,319	101						111,189	9,276		-11		150,670
52	FINANCE AND INSURANCE		425	36							1,700	144				2,305
53	REAL ESTATE AND RENTAL AND LEASING		76,670	104							306,679	414				383,866
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,645	99							10,579	395	33	1		13,752
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,360	593							5,440	2,370	71	1		9,835
61	EDUCATIONAL SERVICES		4,285								17,139		25			21,449
62	HEALTH CARE AND SOCIAL ASSISTANCE		49	9							194	37				289
71	ARTS, ENTERTAINMENT, AND RECREATION	23	655	8	28						2,618	31	97	52		3,512
72	ACCOMMODATION AND FOOD SERVICES	-21,811	74,329	408	5,273						283,176	1,633	700	1,805		345,514
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		68,445	823	112						273,781	3,294	390	17	48	346,910
92	PUBLIC ADMINISTRATION		2,675								10,702					13,377
Sweetwater County Total:		-20,152	1,187,212	262,495	7,824	-236	0	0	0	0	4,734,707	1,049,979	8,620	5,679	360	7,236,490

Teton County (22)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		77		77						306			5		464
21	MINING		768	122	768	122					3,072	488	188	14		5,542
22	UTILITIES		1,211	4	1,211	4					4,844	15				7,288
23	CONSTRUCTION		2,775	3,334	2,775	3,334	32				11,100	13,337	75	2		36,765
31-33	MANUFACTURING		6,064	14,217	6,064	14,217					24,256	56,869	209	1		121,898
42	WHOLESALE TRADE		20,436	164	20,436	164					81,818	685	3	7	60	123,772
44-45	RETAIL TRADE		206,829	8,422	206,829	8,422	29,919	21			827,390	33,717	1,026	425	438	1,323,438
48-49	TRANSPORTATION AND WAREHOUSING		3,634	289	3,634	289					14,536	1,156	56	1,674		25,268
51	INFORMATION		19,516	759	19,516	759					78,064	3,037				121,652
52	FINANCE AND INSURANCE		114	38	114	38					455	152	10			920
53	REAL ESTATE AND RENTAL AND LEASING		53,733	2,718	53,733	2,718	57,971	2,330			214,933	10,873	1,047	821	42	400,919
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		7,781	20	7,781	20					31,124	79	65	1		46,870
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		907	302	907	302					3,629	1,210	115	23		7,396
61	EDUCATIONAL SERVICES		70		70						280					420
62	HEALTH CARE AND SOCIAL ASSISTANCE		32	2	32	2					129	7				204
71	ARTS, ENTERTAINMENT, AND RECREATION		22,847	1,834	22,847	1,834	32,976	3,324			91,387	7,336	15	1		184,401
72	ACCOMMODATION AND FOOD SERVICES		171,124	5,496	171,124	5,496	128,757	3,027			684,494	21,985	-5,652	841	60	1,186,750
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		19,232	74	19,232	74					76,929	296	186	59	60	116,142
92	PUBLIC ADMINISTRATION		1		1						3					5
Teton County Total:		0	537,151	37,796	537,151	37,796	249,655	8,701	0	0	2,148,749	151,241	-2,657	3,874	660	3,710,117

Uinta County (19)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		291	1							1,165	4				1,461
21	MINING		14,052	2,519							56,206	10,074	302	347		83,500
22	UTILITIES		9,706	5,009							38,822	20,035				73,572
23	CONSTRUCTION		7,907	1,390							31,629	5,561	22	5		46,515
31-33	MANUFACTURING		4,015	155							16,061	618	58	5		20,913
42	WHOLESALE TRADE		25,281	1,844							101,125	7,375	1,595	101		137,321
44-45	RETAIL TRADE		76,706	1,183							306,824	4,529	1,709	678	180	391,809
48-49	TRANSPORTATION AND WAREHOUSING		211	37,794							845	151,176				190,026
51	INFORMATION		14,375	2,409							57,501	9,634	7	1		83,927
52	FINANCE AND INSURANCE		96								384					481
53	REAL ESTATE AND RENTAL AND LEASING		17,613	341							70,452	1,365				89,771
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		972	87							3,888	350	8			5,304
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		434	12							1,735	47	213	17		2,456
61	EDUCATIONAL SERVICES		34								136					170
62	HEALTH CARE AND SOCIAL ASSISTANCE		60	2							239	8				309
71	ARTS, ENTERTAINMENT, AND RECREATION		387	9							1,549	36				1,981
72	ACCOMMODATION AND FOOD SERVICES	10,674	21,269	522							85,075	2,090	363	105		120,097
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		11,654	207							46,614	828	30	5	60	59,397
92	PUBLIC ADMINISTRATION		12,265	25,619							49,062	102,476		643		190,065
Uinta County Total:		10,674	217,328	79,102	0	0	0	0	0	0	869,312	316,206	4,307	1,906	240	1,499,074

Washakie County (20)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21 MINING		7,917	646							31,669	2,584	25	8			42,849
22 UTILITIES		15,282	366							61,130	1,465					78,244
23 CONSTRUCTION		538	195							2,153	779					3,665
31-33 MANUFACTURING		3,504	738							14,016	2,951					21,208
42 WHOLESALE TRADE		5,548	96							22,191	384	170	17	48		28,455
44-45 RETAIL TRADE	23	32,632	875	197	2					131,317	3,507	509	369	192		169,623
48-49 TRANSPORTATION AND WAREHOUSING		498	1	663						4,646	6					5,815
51 INFORMATION		5,588	11,530	2						22,361	46,122			60		85,664
52 FINANCE AND INSURANCE		72	-2							288	-9					350
53 REAL ESTATE AND RENTAL AND LEASING		4,340	228	1,403	19					22,975	988	9	2,231			32,193
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		667								2,668						3,336
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		809	2							3,235	6	10				4,061
61 EDUCATIONAL SERVICES		8								31						39
62 HEALTH CARE AND SOCIAL ASSISTANCE		1	4							3	17					25
71 ARTS, ENTERTAINMENT, AND RECREATION		120								478						598
72 ACCOMMODATION AND FOOD SERVICES	3,371	6,610	8							26,439	34	207	21			36,690
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,431	328							21,723	1,312	101	1			28,895
92 PUBLIC ADMINISTRATION		10,469	3,970							41,874	15,881		105			72,299
Washakie County Total:	3,394	100,034	18,985	2,265	22	0	0	0	0	409,199	76,027	1,031	2,751	300		614,008

Weston County (21)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21 MINING		7,917	54							31,667	215	49	3	60		39,964
22 UTILITIES		6,166	19							24,662	76					30,923
23 CONSTRUCTION		1,516	357							6,065	1,428					9,366
31-33 MANUFACTURING		673	12,522							2,692	50,089					65,976
42 WHOLESALE TRADE		5,224	27							20,895	107	14	6			26,274
44-45 RETAIL TRADE	11	30,988	606							123,951	2,423	919	119	60		159,076
48-49 TRANSPORTATION AND WAREHOUSING		57	1,234							229	4,935					6,456
51 INFORMATION		4,222	87							16,887	350					21,546
52 FINANCE AND INSURANCE		3								12						15
53 REAL ESTATE AND RENTAL AND LEASING		1,377								5,506		27	1			6,911
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		161								646		3				810
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		220								878						1,098
61 EDUCATIONAL SERVICES		11								42						53
62 HEALTH CARE AND SOCIAL ASSISTANCE		3	3							12	11					28
71 ARTS, ENTERTAINMENT, AND RECREATION		17								70		4	1			92
72 ACCOMMODATION AND FOOD SERVICES	2,142	3,962								15,849		103	194	60		22,311
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,007								16,028		76	2			20,113
92 PUBLIC ADMINISTRATION		8,670	7,148							34,680	28,594		285			79,377
Weston County Total:	2,153	75,193	22,057	0	0	0	0	0	0	300,772	88,228	1,195	611	180		490,388

	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax							Use Tax
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		1,724	1,460	737	1,459				11,722	5,839	889	52		23,881	
21	MINING		1,660,735	460,888	144,106	27,312				10,244,764	2,301,140	40,295	28,300	780	14,908,321	
22	UTILITIES		559,522	85,374	206,343	24,574				2,488,190	347,512	1,385	5,668	120	3,718,689	
23	CONSTRUCTION		132,586	157,210	21,472	54,724	32		-1	671,960	669,239	5,105	2,816		1,715,142	
31-33	MANUFACTURING		358,686	97,238	41,940	24,611				1,555,121	597,599	2,019	404	414	2,678,034	
42	WHOLESALE TRADE		1,058,295	88,533	199,950	5,278				4,658,846	400,611	4,492	697	696	6,417,399	
44-45	RETAIL TRADE	7,197	3,113,117	106,988	1,111,235	33,717	29,919	21	-6	14,372,361	470,832	44,095	76,727	6,668	19,372,870	
48-49	TRANSPORTATION AND WAREHOUSING		30,139	108,863	19,044	19,109				187,856	435,618	9,365	26,747	120	836,862	
51	INFORMATION	13	276,929	26,268	134,104	5,461			2	1,187,906	112,120	-461	458	228	1,743,027	
52	FINANCE AND INSURANCE		-10,296	911	1,987	655				2,923	3,847	-17	-1	60	70	
53	REAL ESTATE AND RENTAL AND LEASING	165	495,770	5,823	146,670	4,025	57,971	2,330		2,317,759	25,353	16,951	3,804	564	3,077,184	
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		40,061	4,841	21,861	2,231				183,464	19,545	1,367	212	332	273,912	
55	MANAGEMENT OF COMPANIES AND ENTERPRISES														0	
56	ADMINISTRATIVE AND SUPPORT AND WASTE	3	30,142	1,643	19,050	755				130,070	7,542	1,074	74	234	190,587	
61	EDUCATIONAL SERVICES		20,874	235	14,281	217				85,265	940	30		30	121,873	
62	HEALTH CARE AND SOCIAL ASSISTANCE		493	1,158	244	484				2,205	4,784	36		60	9,464	
71	ARTS, ENTERTAINMENT, AND RECREATION	17	44,305	2,017	35,358	1,980	32,976	3,324		185,399	10,309	925	915	300	317,825	
72	ACCOMMODATION AND FOOD SERVICES	279,246	807,794	11,561	462,309	8,188	128,757	3,027		3,563,153	50,676	14,897	41,480	1,230	5,372,317	
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	22	513,572	5,636	98,226	1,034			31	2,345,822	22,612	8,763	4,262	1,425	3,001,405	
92	PUBLIC ADMINISTRATION		312,499	170,480	147,660	63,408				1,607,202	790,056	10	13,858		3,105,172	
State Total:		286,662	9,446,946	1,337,126	2,826,579	279,221	249,655	8,701	25	0	45,801,987	6,276,176	151,220	206,476	13,260	66,884,035