

Albany County (05)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		71	96	71	96			283	384				1,000
21	MINING		679	75	679	75			2,716	299	41			4,564
22	UTILITIES		32,207	150	32,207	150			128,828	600				194,141
23	CONSTRUCTION		5,302	3,861	5,302	3,861			21,210	15,444	143	23		55,147
31-33	MANUFACTURING		5,525	3,960	5,525	3,960			22,100	15,841	39	32	84	57,068
42	WHOLESALE TRADE		15,726	293	15,726	293			62,911	1,171	16	5		96,139
44-45	RETAIL TRADE	449	151,202	4,226	151,202	4,226			604,804	16,902	2,510	1,704	138	937,362
48-49	TRANSPORTATION AND WAREHOUSING		1,031	665	1,031	665			4,123	2,662	13	1		10,192
51	INFORMATION		-25,066	24	-25,066	24			-100,266	96	12			-150,243
52	FINANCE AND INSURANCE		665	343	665	343			2,659	1,371				6,045
53	REAL ESTATE AND RENTAL AND LEASING	37	10,883	103	10,883	103			43,532	413		3		65,957
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,991		1,991				7,964		34	1	18	11,999
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,123	13	2,123	13			8,493	52				12,817
61	EDUCATIONAL SERVICES		3,074		3,074				12,296					18,445
62	HEALTH CARE AND SOCIAL ASSISTANCE		31	2	31	2			125	9				202
71	ARTS, ENTERTAINMENT, AND RECREATION	49	529		529				2,117			4		3,228
72	ACCOMMODATION AND FOOD SERVICES	31,322	47,913	2,391	47,913	2,391			191,650	9,566	182	95	60	333,483
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		12,511	83	12,511	83			50,044	330	706	45	120	76,432
92	PUBLIC ADMINISTRATION		34,787	5,522	34,787	5,522			139,149	22,088		2,208		244,063
<b>Albany County Total:</b>		<b>31,856</b>	<b>301,184</b>	<b>21,807</b>	<b>301,184</b>	<b>21,807</b>	<b>0</b>	<b>0</b>	<b>1,204,737</b>	<b>87,228</b>	<b>3,695</b>	<b>4,120</b>	<b>420</b>	<b>1,978,038</b>

Big Horn County (09)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						Total
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING													0
21	MINING		5,634	5,239					22,535	20,955	227	36		54,626
22	UTILITIES		16,336	10					65,344	41				81,731
23	CONSTRUCTION		6,056	1,609					24,223	6,438				38,326
31-33	MANUFACTURING		1,378	520					5,511	2,081			60	9,551
42	WHOLESALE TRADE		10,025	1,346					40,103	5,385				56,859
44-45	RETAIL TRADE	11	28,837	190					115,346	759	880	66	180	146,269
48-49	TRANSPORTATION AND WAREHOUSING		1	3,321					5	13,286				16,613
51	INFORMATION		6,343	505					25,373	2,021				34,243
52	FINANCE AND INSURANCE		138						551					688
53	REAL ESTATE AND RENTAL AND LEASING		2,157						8,629				60	10,846
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		535	90					2,141	360	3			3,129
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	11	29						117					157
61	EDUCATIONAL SERVICES													0
62	HEALTH CARE AND SOCIAL ASSISTANCE													0
71	ARTS, ENTERTAINMENT, AND RECREATION	11	214						858		35			1,118
72	ACCOMMODATION AND FOOD SERVICES	1,000	4,838						19,353		240	6		25,438
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,061	1					16,244	4	93	8		20,410
92	PUBLIC ADMINISTRATION		10,356	8,641					41,424	34,565		146		95,132
<b>Big Horn County Total:</b>		<b>1,033</b>	<b>96,939</b>	<b>21,474</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>387,758</b>	<b>85,895</b>	<b>1,478</b>	<b>261</b>	<b>300</b>	<b>595,138</b>

Campbell County (17)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		16		4			62						81
21	MINING		513,014	159,880	128,238	39,813		2,052,056	639,519	6,897	1,554	297		3,541,266
22	UTILITIES		70,676	2,473	17,669	618		282,705	9,894					384,036
23	CONSTRUCTION		51,186	10,617	12,735	2,654		204,744	42,469	15	286			324,706
31-33	MANUFACTURING		114,073	907	28,518	227		456,293	3,626	18	6			603,668
42	WHOLESALE TRADE		427,096	1,015	108,462	254		1,708,391	4,062	87	15			2,249,383
44-45	RETAIL TRADE		529,728	14,661	131,842	3,665		2,118,911	58,643	810	81	513		2,858,853
48-49	TRANSPORTATION AND WAREHOUSING		5,277	9,807	1,319	2,452		21,107	39,226	4		60		79,252
51	INFORMATION		15,450	292	3,595	73		61,801	1,170					82,382
52	FINANCE AND INSURANCE		6,084	89	1,521	22		24,336	358					32,410
53	REAL ESTATE AND RENTAL AND LEASING		54,750	865	13,688	216		219,000	3,459	102	15			292,095
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,393	44	598	11		9,573	177	162	11			12,970
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		4,513	59	1,128	15		18,052	235	124				24,125
61	EDUCATIONAL SERVICES		65		16			258						339
62	HEALTH CARE AND SOCIAL ASSISTANCE			6		1			22					29
71	ARTS, ENTERTAINMENT, AND RECREATION		4,331	7	1,083	2		17,326	27	83	1			22,860
72	ACCOMMODATION AND FOOD SERVICES		76,477	549	19,094	137		305,909	2,195	480	126	30		404,998
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		133,728	971	33,432	243		534,913	3,884	924	135	120		708,352
92	PUBLIC ADMINISTRATION		74,291	50,811	18,573	12,703		297,165	203,243		2,270			659,055
<b>Campbell County Total:</b>		<b>0</b>	<b>2,083,149</b>	<b>253,052</b>	<b>521,516</b>	<b>63,106</b>	<b>0</b>	<b>0</b>	<b>8,332,602</b>	<b>1,012,209</b>	<b>9,705</b>	<b>4,500</b>	<b>1,020</b>	<b>12,280,860</b>

Carbon County (06)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		160		160			638						957
21	MINING		154,758	162,041	154,173	162,041		619,031	648,163	102	1			1,900,309
22	UTILITIES		27,442	791	27,442	791		109,767	3,165					169,398
23	CONSTRUCTION		8,566	2,195	8,566	2,195		34,264	8,779	-	-143			64,420
31-33	MANUFACTURING		5,997	21	5,997	21		23,986	84	17				36,123
42	WHOLESALE TRADE		48,153	241	48,151	241		192,613	964					290,363
44-45	RETAIL TRADE	123	91,646	1,060	91,595	1,060		366,583	4,241	410	51	246		557,016
48-49	TRANSPORTATION AND WAREHOUSING		117	562	117	562		469	2,249	10				4,087
51	INFORMATION		11,376	250	11,376	250		45,505	1,000					69,757
52	FINANCE AND INSURANCE		18	1	18	1		74	3					115
53	REAL ESTATE AND RENTAL AND LEASING		20,435	67	20,435	67		81,741	268			6		123,020
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,499		1,499			5,995		10		48		9,051
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		649	36	649	36		2,598	143					4,111
61	EDUCATIONAL SERVICES		13		13			51						76
62	HEALTH CARE AND SOCIAL ASSISTANCE			1		1			5					7
71	ARTS, ENTERTAINMENT, AND RECREATION	184	531	20	531	20		2,124	78					3,488
72	ACCOMMODATION AND FOOD SERVICES	26,541	34,287	197	34,287	197		137,147	786	1,042	195			234,678
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	11	8,088	7	8,088	7		32,353	28	86	9			48,677
92	PUBLIC ADMINISTRATION		20,293	9,161	20,293	9,161		81,170	36,645		728			177,451
<b>Carbon County Total:</b>		<b>26,859</b>	<b>434,028</b>	<b>176,650</b>	<b>433,389</b>	<b>176,650</b>	<b>0</b>	<b>0</b>	<b>1,736,108</b>	<b>706,600</b>	<b>1,677</b>	<b>841</b>	<b>300</b>	<b>3,693,104</b>

Converse County (13)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		9					36						45
21	MINING		24,481	2,093				97,923	8,374	73	2			132,946
22	UTILITIES		14,601	3,142				58,405	12,567					88,716
23	CONSTRUCTION		6,003	4,353				24,013	17,412	14	4	30		51,828
31-33	MANUFACTURING		10,304					41,217	2					51,523
42	WHOLESALE TRADE		47,913	117				191,652	470	10				240,162
44-45	RETAIL TRADE		54,254	349				217,015	1,397	316	43	234		273,610
48-49	TRANSPORTATION AND WAREHOUSING		840	8,706				3,362	34,824					47,732
51	INFORMATION		2,773	12				11,091	49	115	6			14,045
52	FINANCE AND INSURANCE		175	20				700	80					975
53	REAL ESTATE AND RENTAL AND LEASING		6,662					26,646		66	3	30		33,407
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		307	268				1,229	1,073					2,879
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		971					3,884	2	10				4,868
61	EDUCATIONAL SERVICES		38					151						188
62	HEALTH CARE AND SOCIAL ASSISTANCE			2					8					10
71	ARTS, ENTERTAINMENT, AND RECREATION		22					87		25				134
72	ACCOMMODATION AND FOOD SERVICES	9,823	14,784	15				59,135	59	196	53	6		84,071
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		14,112	1				56,446	5	238	112			70,915
92	PUBLIC ADMINISTRATION		25,134	5,892				100,536	23,567		389			155,518
<b>Converse County Total:</b>		<b>9,823</b>	<b>223,382</b>	<b>24,972</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>893,529</b>	<b>99,887</b>	<b>1,065</b>	<b>613</b>	<b>300</b>		<b>1,253,571</b>

Crook County (18)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		1		1			5						8
21	MINING		3,627	26	3,627	26		14,509	102	53	5			21,975
22	UTILITIES		5,984	279	5,984	279		23,935	1,115					37,574
23	CONSTRUCTION		2,001	779	2,001	779		8,005	3,116					16,682
31-33	MANUFACTURING		1,080	817	1,080	817		4,321	3,269					11,385
42	WHOLESALE TRADE		16,415	2	16,409	2		65,661	9					98,499
44-45	RETAIL TRADE	20	23,493	301	21,685	301		93,971	1,203	524	127			141,623
48-49	TRANSPORTATION AND WAREHOUSING		809	999	809	999		3,236	3,995					10,847
51	INFORMATION		2,364	142	1,545	142		9,457	569	10				14,229
52	FINANCE AND INSURANCE		3		3			13						20
53	REAL ESTATE AND RENTAL AND LEASING		591		591			2,365		112	7			3,666
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		160	3	160	3		639	12	-			60	1,036
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		63		63			253						379
61	EDUCATIONAL SERVICES		18		18			72						108
62	HEALTH CARE AND SOCIAL ASSISTANCE													0
71	ARTS, ENTERTAINMENT, AND RECREATION		67	2	67	2		267	10				60	474
72	ACCOMMODATION AND FOOD SERVICES	903	3,954	6	3,331	1		15,814	23	209	1,881		120	26,241
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		734		725			2,937		89	24			4,510
92	PUBLIC ADMINISTRATION		6,230	10,973	6,230	10,973		24,920	43,894		726			103,946
<b>Crook County Total:</b>		<b>923</b>	<b>67,595</b>	<b>14,329</b>	<b>64,331</b>	<b>14,324</b>	<b>0</b>	<b>0</b>	<b>270,380</b>	<b>57,315</b>	<b>996</b>	<b>2,769</b>	<b>240</b>	<b>493,203</b>

Direct Pay County (27)	Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						Total
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
<b>Direct Pay 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>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Fremont County (10)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING								9		42			51
21	MINING								395,865	36,164	211	127	300	432,667
22	UTILITIES								128,951	380				129,332
23	CONSTRUCTION								109,238	6,112	76	6	60	115,491
31-33	MANUFACTURING								31,710	1,607	6	1		33,324
42	WHOLESALE TRADE								123,753	2,844	153	-4		126,746
44-45	RETAIL TRADE	350							895,996	11,307	785	38	768	909,243
48-49	TRANSPORTATION AND WAREHOUSING								1,715	6,596			45	8,357
51	INFORMATION								44,139	2,263				46,402
52	FINANCE AND INSURANCE								959	166				1,126
53	REAL ESTATE AND RENTAL AND LEASING	68							125,074	2,602	166	8		127,918
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES								9,257	1,793	350	213		11,613
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE								6,063	4	20		30	6,117
61	EDUCATIONAL SERVICES								1,269					1,269
62	HEALTH CARE AND SOCIAL ASSISTANCE								-46	14	-1	-2		-35
71	ARTS, ENTERTAINMENT, AND RECREATION								2,305	56	1	4		2,365
72	ACCOMMODATION AND FOOD SERVICES	14,948			19				191,367	1,039	-171	20	165	207,387
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	54							115,883	206	371	85	72	116,671
92	PUBLIC ADMINISTRATION								213,537	43,442		1,118		258,097
<b>Fremont County Total:</b>		<b>15,420</b>	<b>0</b>	<b>0</b>	<b>19</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,397,046</b>	<b>116,594</b>	<b>2,008</b>	<b>1,613</b>	<b>1,440</b>	<b>2,534,141</b>



Goshen County (07)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						Total
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		8						30		5			43
21	MINING		545						2,179					2,724
22	UTILITIES		11,067	49					44,269	197				55,583
23	CONSTRUCTION		1,959	1					7,838	5	28			9,831
31-33	MANUFACTURING		891	500					3,565	2,002	7	3		6,968
42	WHOLESALE TRADE		4,116	415					16,468	1,660	17			22,676
44-45	RETAIL TRADE		35,242	675	251				141,972	2,699	115	1	90	181,044
48-49	TRANSPORTATION AND WAREHOUSING		232	1,951					929	7,802				10,914
51	INFORMATION		3,469	-					13,881	-				17,350
52	FINANCE AND INSURANCE		118						470					588
53	REAL ESTATE AND RENTAL AND LEASING		1,074						4,296					5,370
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		280						1,120					1,400
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		279						1,115			2		1,396
61	EDUCATIONAL SERVICES		244						975					1,218
62	HEALTH CARE AND SOCIAL ASSISTANCE			1						2				3
71	ARTS, ENTERTAINMENT, AND RECREATION		356						1,424		-32			1,747
72	ACCOMMODATION AND FOOD SERVICES	2,441	7,807	4					31,789	15	102	144	120	42,423
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,719	5					22,875	18	98	26	90	28,830
92	PUBLIC ADMINISTRATION		7,416	9,163					29,665	36,651		304		83,199
<b>Goshen County Total:</b>		<b>2,441</b>	<b>80,822</b>	<b>12,762</b>	<b>252</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>324,861</b>	<b>51,050</b>	<b>339</b>	<b>480</b>	<b>300</b>	<b>473,307</b>

Hot Springs County (15)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING													0
21	MINING		7,882	2,715					31,527	10,860	13			52,995
22	UTILITIES		13,212	12					52,848	47				66,119
23	CONSTRUCTION		1,431	89					5,722	356				7,598
31-33	MANUFACTURING		1,660	24					6,639	96	13			8,432
42	WHOLESALE TRADE		6,814	3					27,255	13				34,084
44-45	RETAIL TRADE	58	21,145	368					84,580	1,471	133	2	180	107,936
48-49	TRANSPORTATION AND WAREHOUSING		2	1,267					7	5,070	12			6,358
51	INFORMATION		2,850	-1					11,399	-6	37			14,279
52	FINANCE AND INSURANCE		4						15					19
53	REAL ESTATE AND RENTAL AND LEASING		2,808						11,232		19			14,059
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		178						712					890
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		82						329					411
61	EDUCATIONAL SERVICES								2					2
62	HEALTH CARE AND SOCIAL ASSISTANCE													0
71	ARTS, ENTERTAINMENT, AND RECREATION		226						905		22			1,154
72	ACCOMMODATION AND FOOD SERVICES	6,350	6,116	1					24,465	3	159	20	60	37,174
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,561	6					10,243	26	1			12,837
92	PUBLIC ADMINISTRATION		5,819	2,671					23,277	10,685		37		42,491
<b>Hot Springs County Total:</b>		<b>6,408</b>	<b>72,789</b>	<b>7,155</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>291,157</b>	<b>28,620</b>	<b>409</b>	<b>59</b>	<b>240</b>	<b>406,838</b>

Johnson County (16)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING								1					2
21	MINING		70,187	1,162					280,748	4,649	107	3		356,856
22	UTILITIES		18,617	365					74,466	1,459				94,906
23	CONSTRUCTION		15,251	1,559					61,005	6,236				84,051
31-33	MANUFACTURING		2,134						8,536	1	-174	-56		10,441
42	WHOLESALE TRADE		12,594	18					50,379	73	10			63,076
44-45	RETAIL TRADE	86	42,829	356					171,317	1,425	81	134	120	216,349
48-49	TRANSPORTATION AND WAREHOUSING		14						58					72
51	INFORMATION		2,429	4					9,717	15				12,165
52	FINANCE AND INSURANCE		83	14					332	56				485
53	REAL ESTATE AND RENTAL AND LEASING		3,746	9					14,983	35				18,773
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		488	1					1,952	5				2,447
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		364						1,455		-37	-1		1,780
61	EDUCATIONAL SERVICES		1						5					6
62	HEALTH CARE AND SOCIAL ASSISTANCE													0
71	ARTS, ENTERTAINMENT, AND RECREATION	5	327						1,306		4			1,641
72	ACCOMMODATION AND FOOD SERVICES	3,059	8,160	9					32,639	38	323	33		44,261
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		7,358						29,432		565	417		37,772
92	PUBLIC ADMINISTRATION		11,735	5,085					46,938	20,339		388		84,485
<b>Johnson County Total:</b>		<b>3,150</b>	<b>196,317</b>	<b>8,583</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>785,269</b>	<b>34,332</b>	<b>879</b>	<b>919</b>	<b>120</b>	<b>1,029,568</b>

Laramie County (02)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		5	-4	5	-4			21	-17				7
21	MINING		6,516	88	6,516	88			26,066	354				39,629
22	UTILITIES		111,047	1,062	111,047	1,062			444,187	4,247				672,650
23	CONSTRUCTION		13,577	24,658	12,795	24,646			54,307	98,633	178	164		228,957
31-33	MANUFACTURING		17,683	4,105	17,683	4,105			70,730	16,418	443	115	54	131,334
42	WHOLESALE TRADE		50,250	4,755	50,245	4,755			201,014	19,020	44	390	60	330,532
44-45	RETAIL TRADE	3,068	441,501	9,473	441,314	9,473			1,766,233	38,065	8,154	772	709	2,718,763
48-49	TRANSPORTATION AND WAREHOUSING		449	3,644	449	3,644			1,794	14,578	106	252		24,916
51	INFORMATION		28,050	1,160	28,411	1,160			112,200	4,639	36	7		175,664
52	FINANCE AND INSURANCE		1,352	105	1,352	105			5,410	419				8,743
53	REAL ESTATE AND RENTAL AND LEASING		36,361	1,108	36,361	1,108			145,443	4,433	5			224,820
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,397	226	2,397	226			9,587	902	132	14		15,880
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,170	48	1,170	48			4,681	193	204	14	18	7,547
61	EDUCATIONAL SERVICES		1		1				6				12	20
62	HEALTH CARE AND SOCIAL ASSISTANCE		703	118	703	118			2,811	473	25			4,952
71	ARTS, ENTERTAINMENT, AND RECREATION		4,752	1	4,752	1			19,010	5	3		89	28,615
72	ACCOMMODATION AND FOOD SERVICES	43,489	116,205	1,057	116,205	1,057			464,817	4,230	4,130	716	198	752,104
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	1	29,223	20	29,065	20			116,893	82	771	335	120	176,532
92	PUBLIC ADMINISTRATION		79,313	33,526	79,313	33,526			317,253	134,102		3,896		680,930
<b>Laramie County Total:</b>		<b>46,559</b>	<b>940,556</b>	<b>85,151</b>	<b>939,784</b>	<b>85,138</b>	<b>0</b>	<b>0</b>	<b>3,762,464</b>	<b>340,775</b>	<b>14,232</b>	<b>6,676</b>	<b>1,260</b>	<b>6,222,594</b>

Lincoln County (12)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		35						142					177
21	MINING		46,094	12,255					184,375	49,018	10			291,751
22	UTILITIES		14,923	3,017					59,692	12,067				89,699
23	CONSTRUCTION		6,025	5,916					24,100	23,662	33			59,735
31-33	MANUFACTURING		9,528	370					38,111	1,480	200	17		49,706
42	WHOLESALE TRADE		45,901	1,067					183,608	4,268	63	3	60	234,971
44-45	RETAIL TRADE	94	84,801	1,961					339,203	7,845	1,234	130	456	435,724
48-49	TRANSPORTATION AND WAREHOUSING		106	353					424	1,411				2,294
51	INFORMATION		7,452	401					29,809	1,605				39,267
52	FINANCE AND INSURANCE		242	59					968	237				1,507
53	REAL ESTATE AND RENTAL AND LEASING		9,578						38,312				57	47,948
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		548						2,193					2,741
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		213						853					1,067
61	EDUCATIONAL SERVICES		6						23					29
62	HEALTH CARE AND SOCIAL ASSISTANCE													0
71	ARTS, ENTERTAINMENT, AND RECREATION		50						200		-41	-10		199
72	ACCOMMODATION AND FOOD SERVICES	2,050	12,274	1					49,096	3	936	379	60	64,800
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		13,196						52,785	1	317	66	147	66,513
92	PUBLIC ADMINISTRATION		17,621	14,173					70,486	56,691		366		159,336
<b>Lincoln County Total:</b>		<b>2,144</b>	<b>268,594</b>	<b>39,572</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,074,380</b>	<b>158,290</b>	<b>2,753</b>	<b>951</b>	<b>780</b>	<b>1,547,463</b>

Multicounty County (25)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						Total
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING													0
21	MINING										-43,287	-3,616		-46,903
22	UTILITIES										26	8,472		8,498
23	CONSTRUCTION										555	25		580
31-33	MANUFACTURING										-12,795	-831		-13,626
42	WHOLESALE TRADE										628	-259		370
44-45	RETAIL TRADE										2,539	2,266		4,805
48-49	TRANSPORTATION AND WAREHOUSING										4			5
51	INFORMATION										77	3		81
52	FINANCE AND INSURANCE													0
53	REAL ESTATE AND RENTAL AND LEASING										130	17		148
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										5			5
72	ACCOMMODATION AND FOOD SERVICES										966	115		1,081
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										22	2		25
92	PUBLIC ADMINISTRATION										1			1
<b>Multicounty 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>-51,118</b>	<b>6,197</b>	<b>0</b>	<b>-44,921</b>

Natrona County (01)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING			3					13					16
21	MINING		120,642	33,862					482,569	135,448	5,925	434	132	779,012
22	UTILITIES		104,153	1,789					416,610	7,157				529,708
23	CONSTRUCTION		48,597	7,932					194,389	31,729	147	655	6	283,456
31-33	MANUFACTURING		73,919	686					295,675	2,742	322	51	48	373,443
42	WHOLESALE TRADE		165,809	13,683					663,248	54,731	-38	-116	31	897,347
44-45	RETAIL TRADE	588	520,826	8,068					2,083,305	32,271	3,051	597	1,003	2,649,708
48-49	TRANSPORTATION AND WAREHOUSING		1,828	3,631					7,312	14,524	6			27,301
51	INFORMATION		21,252	196					85,010	786			20	107,265
52	FINANCE AND INSURANCE		549	88					2,194	351				3,181
53	REAL ESTATE AND RENTAL AND LEASING		74,069	18,289					296,276	73,155	2,088	659		464,537
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,333	156					21,332	625	86		208	27,741
55	MANAGEMENT OF COMPANIES AND ENTERPRISES		52						207					259
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,392	278					5,567	1,110	180	6	6	8,538
61	EDUCATIONAL SERVICES		691						2,764		15	3		3,472
62	HEALTH CARE AND SOCIAL ASSISTANCE			160						641				801
71	ARTS, ENTERTAINMENT, AND RECREATION		1,646	6					6,584	22	88	1	48	8,395
72	ACCOMMODATION AND FOOD SERVICES	58,777	113,245	4,205					452,980	16,820	2,130	351	120	648,629
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		74,018	10,264					296,070	41,057	11,618	2,065	84	435,176
92	PUBLIC ADMINISTRATION		137,508	7,384					550,031	29,536	10	4,001		728,470
<b>Natrona County Total:</b>		<b>59,365</b>	<b>1,465,527</b>	<b>110,679</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,862,123</b>	<b>442,719</b>	<b>25,628</b>	<b>8,708</b>	<b>1,705</b>	<b>7,976,454</b>

Niobrara County (14)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		4		4				16					24
21	MINING		7,494	65	7,494	65			29,975	260				45,353
22	UTILITIES		3,392	67	3,392	67			13,570	267				20,755
23	CONSTRUCTION		307	408	307	408			1,226	1,631				4,286
31-33	MANUFACTURING		445		445				1,779					2,669
42	WHOLESALE TRADE		3,169	83	3,169	83			12,678	331				19,514
44-45	RETAIL TRADE		10,971	338	10,971	338			43,883	1,351	23	3		67,877
48-49	TRANSPORTATION AND WAREHOUSING			300		300				1,200				1,800
51	INFORMATION		609	2	609	2			2,436	6				3,663
52	FINANCE AND INSURANCE		29		29				114					171
53	REAL ESTATE AND RENTAL AND LEASING		1,433		1,433				5,731					8,597
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		154		154				618		13			939
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		60		60				240					361
61	EDUCATIONAL SERVICES													0
62	HEALTH CARE AND SOCIAL ASSISTANCE													0
71	ARTS, ENTERTAINMENT, AND RECREATION		18		18				72					108
72	ACCOMMODATION AND FOOD SERVICES	1,256	2,187		2,187				8,747					14,377
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,678		2,678				10,714					16,071
92	PUBLIC ADMINISTRATION		3,633	1,611	3,633	1,611			14,532	6,444		99		31,563
<b>Niobrara County Total:</b>		<b>1,256</b>	<b>36,583</b>	<b>2,873</b>	<b>36,583</b>	<b>2,873</b>	<b>0</b>	<b>0</b>	<b>146,332</b>	<b>11,492</b>	<b>35</b>	<b>101</b>	<b>0</b>	<b>238,129</b>



Out-state County (24)	Lodging	General Purpose		Specific Purpose		Resort District		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						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING										-14	-17		-31
21 MINING										442	11,774	135	12,351
22 UTILITIES											6	48	54
23 CONSTRUCTION										-5,679	13,091	48	7,460
31-33 MANUFACTURING										145	-55	210	301
42 WHOLESALE TRADE										-410	247	542	380
44-45 RETAIL TRADE										6,176	8,465	1,824	16,465
48-49 TRANSPORTATION AND WAREHOUSING										45		12	57
51 INFORMATION										-3,126	-5,184	120	-8,190
52 FINANCE AND INSURANCE										30	4	120	154
53 REAL ESTATE AND RENTAL AND LEASING										1,733	198	241	2,171
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										41	-6	60	95
55 MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56 ADMINISTRATIVE AND SUPPORT AND WASTE										74	-5	120	189
61 EDUCATIONAL SERVICES													0
62 HEALTH CARE AND SOCIAL ASSISTANCE													0
71 ARTS, ENTERTAINMENT, AND RECREATION													0
72 ACCOMMODATION AND FOOD SERVICES										10			10
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										226	21	60	307
92 PUBLIC ADMINISTRATION													0
<b>Out-state 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>-306</b>	<b>28,539</b>	<b>3,540</b>	<b>31,773</b>

Park County (11)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING								3,249		14			3,264
21	MINING								65,641	91,177	85	1		156,903
22	UTILITIES								138,604	2,578				141,182
23	CONSTRUCTION				4				41,153	22,243	167	3		63,571
31-33	MANUFACTURING								23,611	1,152	-53	-4		24,706
42	WHOLESALE TRADE				19				65,866	4,531	50	-1		70,465
44-45	RETAIL TRADE	9			12				551,756	16,668	594	56	468	569,563
48-49	TRANSPORTATION AND WAREHOUSING								159	7,457				7,615
51	INFORMATION				-640				22,325	95			60	21,840
52	FINANCE AND INSURANCE								255	133				388
53	REAL ESTATE AND RENTAL AND LEASING								49,088	675			60	49,824
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES								8,177	18	42	1		8,239
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE								3,546	79	60			3,687
61	EDUCATIONAL SERVICES								599					599
62	HEALTH CARE AND SOCIAL ASSISTANCE									1				1
71	ARTS, ENTERTAINMENT, AND RECREATION								2,492		17		42	2,551
72	ACCOMMODATION AND FOOD SERVICES	16,966							135,862	1,050	1,106	203	90	155,278
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				19				75,377	85	197	112		75,791
92	PUBLIC ADMINISTRATION								117,186	84,135		461		201,782
<b>Park County Total:</b>		<b>16,975</b>	<b>0</b>	<b>0</b>	<b>-587</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,304,946</b>	<b>232,078</b>	<b>2,281</b>	<b>833</b>	<b>720</b>	<b>1,557,247</b>

Platte County (08)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING													0
21	MINING		896					3,583						4,479
22	UTILITIES		13,145	23,711				52,578	94,845					184,279
23	CONSTRUCTION		3,772	423				15,089	1,693					20,977
31-33	MANUFACTURING		892					3,570		43				4,505
42	WHOLESALE TRADE		9,422	330				37,690	1,321	16				48,779
44-45	RETAIL TRADE		28,940	130				115,761	519	734	296	102		146,481
48-49	TRANSPORTATION AND WAREHOUSING		14	5,043				56	20,172					25,285
51	INFORMATION		1,924					7,697						9,622
52	FINANCE AND INSURANCE		22	5				90	18					135
53	REAL ESTATE AND RENTAL AND LEASING		2,581					10,322						12,903
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,046	82				4,185	328					5,641
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		211					842						1,053
61	EDUCATIONAL SERVICES		2					8						10
62	HEALTH CARE AND SOCIAL ASSISTANCE													0
71	ARTS, ENTERTAINMENT, AND RECREATION		317					1,266			2			1,584
72	ACCOMMODATION AND FOOD SERVICES	408	7,166	23				28,664	94	-90	38	48		36,351
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,104	36				12,416	143	92	5	30		15,826
92	PUBLIC ADMINISTRATION		10,277	5,640				41,110	22,559		82			79,668
<b>Platte County Total:</b>		<b>408</b>	<b>83,732</b>	<b>35,423</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>334,927</b>	<b>141,692</b>	<b>796</b>	<b>422</b>	<b>180</b>	<b>597,579</b>

Sheridan County (03)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING													0
21	MINING		25,115	20,329	25,115	20,329			100,460	81,314	49	6,558		279,268
22	UTILITIES		31,085	103	31,085	103			124,338	411				187,123
23	CONSTRUCTION		8,068	1,913	8,068	1,913			32,274	7,650	206			60,092
31-33	MANUFACTURING		5,891	66	5,891	66			23,564	264	97	28		35,868
42	WHOLESALE TRADE		20,142	432	20,142	432			80,573	1,727	890	133	7	124,478
44-45	RETAIL TRADE		171,844	3,901	171,844	3,901			687,373	15,602	1,969	1,857	566	1,058,856
48-49	TRANSPORTATION AND WAREHOUSING		208	4,624	208	4,624			830	18,496	30	3	60	29,082
51	INFORMATION		11,025	478	11,025	478			44,100	1,913			60	69,080
52	FINANCE AND INSURANCE		130	179	130	179			519	717				1,855
53	REAL ESTATE AND RENTAL AND LEASING		9,293	205	9,293	205			37,170	822	11	1		56,999
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,977	69	1,977	69			7,908	275	208	-34	15	12,464
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,414		2,414				9,656			38		14,521
61	EDUCATIONAL SERVICES		364	10	364	10			1,457	39	1		36	2,280
62	HEALTH CARE AND SOCIAL ASSISTANCE			24		24				97				146
71	ARTS, ENTERTAINMENT, AND RECREATION		197		197				788		109	2	6	1,300
72	ACCOMMODATION AND FOOD SERVICES	23,863	44,839	122	44,839	122			179,357	490	513	20	30	294,197
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	29	18,156	264	18,156	264			72,622	1,056	113	50		110,709
92	PUBLIC ADMINISTRATION		33,020	9,464	33,020	9,464			132,080	37,854		338		255,239
<b>Sheridan County Total:</b>		<b>23,893</b>	<b>383,767</b>	<b>42,182</b>	<b>383,767</b>	<b>42,182</b>	<b>0</b>	<b>0</b>	<b>1,535,067</b>	<b>168,726</b>	<b>4,197</b>	<b>8,993</b>	<b>780</b>	<b>2,593,554</b>

Sublette County (23)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING										9			9
21	MINING							3,012,115	193,749	290	182	288		3,206,624
22	UTILITIES							29,932	150,113					180,045
23	CONSTRUCTION							60,166	118,983	41	2	36		179,227
31-33	MANUFACTURING							187,217	1,577	126	10			188,930
42	WHOLESALE TRADE							556,384	4,393			45		560,822
44-45	RETAIL TRADE	307						770,854	36,311	620	43	141		808,276
48-49	TRANSPORTATION AND WAREHOUSING							1,001						1,001
51	INFORMATION							34,912	388	-				35,300
52	FINANCE AND INSURANCE							1,162						1,162
53	REAL ESTATE AND RENTAL AND LEASING	515						429,206	2,800			60		432,581
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES							10,293	157	-10				10,440
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE							3,822		30	1	30		3,883
61	EDUCATIONAL SERVICES							-2						-2
62	HEALTH CARE AND SOCIAL ASSISTANCE								1					1
71	ARTS, ENTERTAINMENT, AND RECREATION	258						575						833
72	ACCOMMODATION AND FOOD SERVICES	17,325						70,738		652	90	60		88,865
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION							562,183		341	60	60		562,644
92	PUBLIC ADMINISTRATION							86,774	118,469	10	591			205,843
<b>Sublette County Total:</b>		<b>18,406</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,817,331</b>	<b>626,941</b>	<b>2,108</b>	<b>979</b>	<b>720</b>		<b>6,466,484</b>

Sweetwater County (04)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		2		2			7						10
21	MINING		409,059	158,390	407,516	158,388		1,636,235	633,561	2,388	165	180		3,405,884
22	UTILITIES		49,568	27,485	49,568	27,485		198,273	109,939					462,318
23	CONSTRUCTION		20,126	24,915	19,884	24,941		80,504	99,660	69	30	60		270,189
31-33	MANUFACTURING		69,326	22,391	69,293	22,391		277,302	89,564	63				550,330
42	WHOLESALE TRADE		181,816	10,162	178,254	10,137		727,270	40,647	10	10			1,148,306
44-45	RETAIL TRADE	2,630	376,753	3,935	375,673	3,459		1,510,473	15,722	3,003	610	300		2,292,558
48-49	TRANSPORTATION AND WAREHOUSING		2,991	1,190	2,991	1,190		11,965	4,758	45				25,130
51	INFORMATION		39,856	287	37,519	287		159,426	1,148	57	7			238,586
52	FINANCE AND INSURANCE		4,628	11	4,628	11		18,511	43					27,830
53	REAL ESTATE AND RENTAL AND LEASING		72,294	47	72,294	47		289,174	190	11	1			434,057
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,042	162	4,042	162		16,167	646	26	3			25,249
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,632	30	2,632	30		10,527	118	703	15			16,687
61	EDUCATIONAL SERVICES		432	27	432	3		1,730	109	72	49			2,854
62	HEALTH CARE AND SOCIAL ASSISTANCE			6		6			22					34
71	ARTS, ENTERTAINMENT, AND RECREATION	189	993	1	993	1		3,973	5	16	2			6,174
72	ACCOMMODATION AND FOOD SERVICES	41,997	77,176	98	77,148	98		308,703	392	2,490	1,067	120		509,289
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		63,157	12,545	62,939	12,545		252,626	50,182	1,162	152			455,307
92	PUBLIC ADMINISTRATION		152,508	71,308	152,508	71,308		610,033	285,234	15	3,313			1,346,228
<b>Sweetwater County Total:</b>		<b>44,815</b>	<b>1,527,359</b>	<b>332,989</b>	<b>1,518,317</b>	<b>332,488</b>	<b>0</b>	<b>0</b>	<b>6,112,899</b>	<b>1,331,939</b>	<b>10,130</b>	<b>5,424</b>	<b>660</b>	<b>11,217,021</b>

Teton County (22)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		57		57				229					343
21	MINING		736		736				2,945					4,417
22	UTILITIES		39,702	623	39,702	623			158,807	2,491				241,947
23	CONSTRUCTION		13,699	11,650	13,699	11,650	2,417		54,795	46,598	1	9		154,517
31-33	MANUFACTURING		7,740	13	7,740	13			30,960	52	212			46,730
42	WHOLESALE TRADE		26,761	189	26,761	189			107,047	755	354	-11		162,046
44-45	RETAIL TRADE		216,055	5,253	216,055	5,253	13,333		864,219	21,012	3,707	2,021	420	1,347,328
48-49	TRANSPORTATION AND WAREHOUSING		3,773	26	3,773	26			15,093	104	90	7	60	22,951
51	INFORMATION		16,349	130	16,349	130			65,396	522				98,877
52	FINANCE AND INSURANCE		101	64	101	64			403	257				991
53	REAL ESTATE AND RENTAL AND LEASING		27,384	319	27,384	319			109,534	1,275	1,299	344		167,857
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,150	26	2,150	26			8,602	105	43	1	60	13,165
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,207	294	1,207	294			4,829	1,174	8	2		9,015
61	EDUCATIONAL SERVICES		9		9				37					56
62	HEALTH CARE AND SOCIAL ASSISTANCE			2		2				8				13
71	ARTS, ENTERTAINMENT, AND RECREATION		13,979	1,189	13,979	1,189	13,332	1,188	55,916	4,757	119	4		105,653
72	ACCOMMODATION AND FOOD SERVICES		184,177	894	184,177	894	61,906	333	736,708	3,576	-56	-156		1,172,453
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		18,367	114	18,367	114			73,469	456	1,013	105	60	112,066
92	PUBLIC ADMINISTRATION		16,876	21,351	16,876	21,351			67,504	85,403		1,289		230,649
<b>Teton County Total:</b>		<b>0</b>	<b>589,124</b>	<b>42,137</b>	<b>589,124</b>	<b>42,137</b>	<b>90,987</b>	<b>1,521</b>	<b>2,356,493</b>	<b>168,546</b>	<b>6,790</b>	<b>3,614</b>	<b>600</b>	<b>3,891,072</b>

Uinta County (19)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						Total
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		201	8					804	32	39			1,085
21	MINING		18,765	2,632	1,564				75,058	10,527	41	121		108,709
22	UTILITIES		14,965	1,420					59,858	5,680				81,923
23	CONSTRUCTION		6,845	3,256					27,379	13,026	17			50,523
31-33	MANUFACTURING		4,370	165					17,479	659	47			22,719
42	WHOLESALE TRADE		27,152	982					108,611	3,927	3,908	700		145,279
44-45	RETAIL TRADE		96,493	767	44				385,973	3,067	1,089	442	390	488,265
48-49	TRANSPORTATION AND WAREHOUSING		33	499					133	1,995				2,660
51	INFORMATION		14,393	2,514	-153	-			57,572	10,054				84,380
52	FINANCE AND INSURANCE		207						827					1,034
53	REAL ESTATE AND RENTAL AND LEASING		15,656	4					62,626	17				78,303
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		352	47					1,406	188				1,993
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,017	11					4,069	43				5,140
61	EDUCATIONAL SERVICES		25						101					126
62	HEALTH CARE AND SOCIAL ASSISTANCE			7						26				33
71	ARTS, ENTERTAINMENT, AND RECREATION		171	8					686	30				895
72	ACCOMMODATION AND FOOD SERVICES	12,560	20,618	350					82,473	1,398	287	106	30	117,823
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		15,614	1,338					62,457	5,354	455	63		85,281
92	PUBLIC ADMINISTRATION		19,548	21,537					78,193	86,147		565		205,990
<b>Uinta County Total:</b>		<b>12,560</b>	<b>256,425</b>	<b>35,542</b>	<b>1,455</b>	<b>-0</b>	<b>0</b>	<b>0</b>	<b>1,025,706</b>	<b>142,170</b>	<b>5,882</b>	<b>1,998</b>	<b>420</b>	<b>1,482,160</b>



Washakie County (20)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING													0
21	MINING				23,507	3,743			103,303	14,973	21	-21	60	145,586
22	UTILITIES				13,244	51			52,977	204				66,476
23	CONSTRUCTION				1,495	653			5,979	2,602			30	10,760
31-33	MANUFACTURING				1,808	498			7,233	1,991				11,530
42	WHOLESALE TRADE				8,634	41			34,561	162				43,398
44-45	RETAIL TRADE	24			36,004	380			144,041	1,521	215	13	6	182,204
48-49	TRANSPORTATION AND WAREHOUSING				8	1,163			30	4,652				5,853
51	INFORMATION				4,335	243			17,343	974		1		22,896
52	FINANCE AND INSURANCE				19	9			76	37				141
53	REAL ESTATE AND RENTAL AND LEASING				7,405	8			29,621	32			54	37,120
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				492				1,968		47	6	30	2,542
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE				30				119		11			159
61	EDUCATIONAL SERVICES				51				205					257
62	HEALTH CARE AND SOCIAL ASSISTANCE									2				2
71	ARTS, ENTERTAINMENT, AND RECREATION				67				269					336
72	ACCOMMODATION AND FOOD SERVICES	3,082			7,450	10			29,801	42	314	118	60	40,878
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				5,375	2,194			22,420	8,777	273	1,251		40,292
92	PUBLIC ADMINISTRATION				12,305	5,805			49,219	23,222		526		91,076
<b>Washakie County Total:</b>		<b>3,106</b>	<b>0</b>	<b>0</b>	<b>122,230</b>	<b>14,800</b>	<b>0</b>	<b>0</b>	<b>499,164</b>	<b>59,190</b>	<b>880</b>	<b>1,894</b>	<b>240</b>	<b>701,505</b>

Weston County (21)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						Total
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING													0
21	MINING		5,394	109					21,575	436	582	37		28,133
22	UTILITIES		4,520						18,078					22,598
23	CONSTRUCTION		1,969	-469					7,876	-1,876				7,499
31-33	MANUFACTURING		1,214						4,856	1				6,071
42	WHOLESALE TRADE		7,185	132					28,742	529	359	24	96	37,068
44-45	RETAIL TRADE	40	19,757	43					79,029	170	291	3	144	99,477
48-49	TRANSPORTATION AND WAREHOUSING		431	6,411					1,726	25,643				34,212
51	INFORMATION		2,114	-					8,457	-1	10			10,581
52	FINANCE AND INSURANCE		4						17					21
53	REAL ESTATE AND RENTAL AND LEASING		3,671						14,682					18,353
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		-126						-506		2			-630
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		16	1					66	2				85
61	EDUCATIONAL SERVICES		1						4					5
62	HEALTH CARE AND SOCIAL ASSISTANCE			3						14				17
71	ARTS, ENTERTAINMENT, AND RECREATION		209						835		52	14		1,110
72	ACCOMMODATION AND FOOD SERVICES	3,011	5,910						23,640		573	120	60	33,314
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,323						9,293	2	19	1	54	11,692
92	PUBLIC ADMINISTRATION		7,097	6,566					28,387	26,266		174		68,490
<b>Weston County Total:</b>		<b>3,052</b>	<b>61,689</b>	<b>12,796</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>246,757</b>	<b>51,185</b>	<b>1,888</b>	<b>373</b>	<b>354</b>	<b>378,093</b>

**Total Distribution By Major Business Class Statewide**

**Run Date: 03/30/2007**

**Report Date: 04/03/2007**

		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		569	103	304	92			5,533	412	95	-16		<b>7,091</b>
21	MINING		1,421,517	560,960	759,167	384,568			9,262,989	2,579,902	-25,732	17,364	1,392	<b>14,962,125</b>
22	UTILITIES		596,640	66,547	331,339	31,228			2,737,023	419,462	26	8,478	48	<b>4,190,791</b>
23	CONSTRUCTION		220,739	105,665	84,856	73,699	2,417		1,099,499	572,599	-3,990	14,156	270	<b>2,169,909</b>
31-33	MANUFACTURING		334,049	34,546	143,980	32,098			1,585,964	144,510	-11,224	-682	456	<b>2,263,696</b>
42	WHOLESALE TRADE		1,126,460	35,264	475,974	16,425			5,286,479	152,992	6,167	1,137	841	<b>7,101,740</b>
44-45	RETAIL TRADE	7,858	2,946,317	56,053	1,648,492	32,055	13,333		14,152,596	290,170	39,962	19,821	8,997	<b>19,215,655</b>
48-49	TRANSPORTATION AND WAREHOUSING		18,157	52,998	10,705	15,625			75,535	230,699	367	263	237	<b>404,586</b>
51	INFORMATION		165,014	6,397	88,906	2,790			778,779	29,307	-2,771	-5,160	260	<b>1,063,519</b>
52	FINANCE AND INSURANCE		14,551	978	8,466	734			60,655	4,247	30	4	120	<b>89,784</b>
53	REAL ESTATE AND RENTAL AND LEASING	619	355,425	21,017	199,766	2,074			2,054,684	90,177	5,742	1,255	568	<b>2,731,328</b>
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		25,704	1,174	15,460	496			132,512	6,665	1,188	210	499	<b>183,909</b>
55	MANAGEMENT OF COMPANIES AND ENTERPRISES		52						207					<b>259</b>
56	ADMINISTRATIVE AND SUPPORT AND WASTE	11	19,407	768	11,477	435			91,175	3,155	1,388	72	204	<b>128,091</b>
61	EDUCATIONAL SERVICES		4,985	37	3,980	12			22,011	147	87	51	48	<b>31,359</b>
62	HEALTH CARE AND SOCIAL ASSISTANCE		734	332	734	156			2,890	1,345	34	-2		<b>6,224</b>
71	ARTS, ENTERTAINMENT, AND RECREATION	695	28,936	1,234	22,217	1,216	13,332	1,188	121,385	4,991	508	22	245	<b>195,968</b>
72	ACCOMMODATION AND FOOD SERVICES	321,174	788,133	9,922	536,650	4,909	61,906	333	3,580,856	41,819	16,725	5,740	1,437	<b>5,369,602</b>
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	96	428,709	25,657	191,356	15,470			2,490,695	111,695	19,791	5,151	1,017	<b>3,289,636</b>
92	PUBLIC ADMINISTRATION		673,463	300,478	377,538	181,424			3,160,568	1,471,179	35	24,016		<b>6,188,701</b>
<b>State Total:</b>		<b>330,455</b>	<b>9,169,560</b>	<b>1,280,128</b>	<b>4,911,365</b>	<b>795,505</b>	<b>90,987</b>	<b>1,521</b>	<b>46,702,037</b>	<b>6,155,473</b>	<b>48,426</b>	<b>91,879</b>	<b>16,639</b>	<b>69,593,974</b>