

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		5		5						20					30
21	MINING		-2,214	30	-2,214	30					-8,856	118				-13,106
22	UTILITIES		19,829	31	19,829	31					79,315	124				119,159
23	CONSTRUCTION		4,772	16,859	4,772	16,859					19,087	67,435	33	3		129,819
31-33	MANUFACTURING		6,119	3,487	6,119	3,487					24,475	13,946	124	9		57,765
42	WHOLESALE TRADE		14,163	167	14,163	167					56,655	669	10	1	15	86,012
44-45	RETAIL TRADE	868	172,849	902	172,849	902					691,394	3,608	1,047	2,059	195	1,046,674
48-49	TRANSPORTATION AND WAREHOUSING		1,083	69	1,083	69					4,333	274				6,911
51	INFORMATION		5,509	69	5,509	69					22,038	276	10		60	33,541
52	FINANCE AND INSURANCE		627	28	627	28					2,509	112				3,932
53	REAL ESTATE AND RENTAL AND LEASING		8,841	178	8,841	178					35,363	711			60	54,171
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,491	1,266	1,491	1,266					5,964	5,064	3		30	16,576
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,849	33	2,849	33					11,397	133	6			17,301
61	EDUCATIONAL SERVICES		3,268	1,605	3,268	1,605					13,073	6,420				29,240
62	HEALTH CARE AND SOCIAL ASSISTANCE		41		41						162					244
71	ARTS, ENTERTAINMENT, AND RECREATION		368		368						1,472		29	2		2,239
72	ACCOMMODATION AND FOOD SERVICES	27,600	40,216	97	40,216	97					160,863	388	-417	-10	180	269,229
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		11,533	48	11,533	48					46,133	193	386	180		70,055
92	PUBLIC ADMINISTRATION		29,769	6,746	29,769	6,746					119,077	26,985		1,471		220,564
<b>Albany County Total:</b>		<b>28,467</b>	<b>321,120</b>	<b>31,615</b>	<b>321,120</b>	<b>31,615</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,284,476</b>	<b>126,457</b>	<b>1,232</b>	<b>3,713</b>	<b>540</b>	<b>2,150,355</b>

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		10,743	3,333							42,973	13,332					70,380
22	UTILITIES		15,882	64							63,530	254					79,730
23	CONSTRUCTION		1,765	2,057							7,060	8,226	10				19,118
31-33	MANUFACTURING		1,140	293							4,562	1,171					7,166
42	WHOLESALE TRADE		8,605	2,135							34,421	8,541	46	2			53,751
44-45	RETAIL TRADE		42,606	1,303							170,426	5,211	153	3	60		219,762
48-49	TRANSPORTATION AND WAREHOUSING		9	735							35	2,941					3,721
51	INFORMATION		5,217	1,124							20,867	4,496					31,703
52	FINANCE AND INSURANCE		493								1,972			472			2,937
53	REAL ESTATE AND RENTAL AND LEASING		3,163								12,650		10				15,823
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		361	7							1,446	29					1,843
55	MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		661								2,644						3,305
61	EDUCATIONAL SERVICES		1								2						3
62	HEALTH CARE AND SOCIAL ASSISTANCE																0
71	ARTS, ENTERTAINMENT, AND RECREATION		160								641		15				817
72	ACCOMMODATION AND FOOD SERVICES	662	4,659								18,635		63	2	60		24,081
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,276	1							13,103	5	20	1			16,406
92	PUBLIC ADMINISTRATION		397	78							1,588	312		387			2,761
<b>Big Horn County Total:</b>		<b>662</b>	<b>99,138</b>	<b>11,129</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>396,554</b>	<b>44,517</b>	<b>317</b>	<b>867</b>	<b>120</b>		<b>553,304</b>

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		2		1						8					11
21	MINING		565,367	169,226	140,549	42,307					2,269,906	676,904	702	15,002	60	3,880,024
22	UTILITIES		52,938	31,925	13,198	7,981					211,750	127,700	25			445,518
23	CONSTRUCTION		42,786	19,036	10,647	4,759					171,296	76,142	13	722		325,402
31-33	MANUFACTURING		80,975	441	20,244	110					323,900	1,762	192	77		427,700
42	WHOLESALE TRADE		671,645	30,639	167,874	7,660					2,686,584	122,556	25	347		3,687,330
44-45	RETAIL TRADE		593,749	23,000	148,437	5,750					2,375,099	92,001	1,484	409	360	3,240,290
48-49	TRANSPORTATION AND WAREHOUSING		1,225	3,077	306	769					4,899	12,307			54	22,636
51	INFORMATION		12,505	366	3,126	91					50,021	1,462	10		60	67,643
52	FINANCE AND INSURANCE		3,631	67	904	17					14,524	266				19,408
53	REAL ESTATE AND RENTAL AND LEASING		55,900	385	13,911	96					223,601	1,539	46	915		296,392
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,751	133	688	33					11,005	531	191	43	36	15,411
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		7,491	52	1,873	13					29,963	207			60	39,657
61	EDUCATIONAL SERVICES		34		9						137					179
62	HEALTH CARE AND SOCIAL ASSISTANCE												10			10
71	ARTS, ENTERTAINMENT, AND RECREATION		2,748	1	687						10,993	4	5			14,438
72	ACCOMMODATION AND FOOD SERVICES		70,585	132	17,590	33					282,341	527	1,026	274	66	372,573
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		134,984	765	33,745	191					539,935	3,060	507	169	84	713,439
92	PUBLIC ADMINISTRATION		98,513	55,354	24,650	13,943					394,050	221,415		3,762		811,687
<b>Campbell County Total:</b>		<b>0</b>	<b>2,397,830</b>	<b>334,596</b>	<b>598,438</b>	<b>83,754</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,600,010</b>	<b>1,338,384</b>	<b>4,237</b>	<b>21,718</b>	<b>780</b>	<b>14,379,747</b>

Carbon County (06)	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		196								784					980
21 MINING		180,184	17,681	-99						720,737	70,723	1,047	58	120	990,450
22 UTILITIES		18,538	14,440							74,150	57,761				164,890
23 CONSTRUCTION		6,786	12,165	-1,040						27,145	48,662	-20	-2		93,697
31-33 MANUFACTURING		7,239	53							28,956	212				36,460
42 WHOLESALE TRADE		43,233	131	49						172,933	525	10			216,882
44-45 RETAIL TRADE	202	121,570	1,384	196						486,279	5,536	111	4	12	615,295
48-49 TRANSPORTATION AND WAREHOUSING		390	404							1,559	1,617				3,970
51 INFORMATION		10,145	215	-198						40,579	858			60	51,659
52 FINANCE AND INSURANCE		90	3							359	14				466
53 REAL ESTATE AND RENTAL AND LEASING		35,182	108	-						140,728	433	15	1		176,467
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		306		-1						1,223		55			1,582
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		354	400							1,416	1,598				3,768
61 EDUCATIONAL SERVICES		5								18					23
62 HEALTH CARE AND SOCIAL ASSISTANCE															0
71 ARTS, ENTERTAINMENT, AND RECREATION	252	323	26							1,293	103				1,997
72 ACCOMMODATION AND FOOD SERVICES	26,830	32,991	157							131,963	627	643	33	48	193,292
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		12,713	65	199						50,852	261	588	233		64,910
92 PUBLIC ADMINISTRATION		22,703	14,118		-20					90,813	56,474		1,146		185,234
<b>Carbon County Total:</b>	<b>27,284</b>	<b>492,947</b>	<b>61,351</b>	<b>-895</b>	<b>-20</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,971,786</b>	<b>245,405</b>	<b>2,448</b>	<b>1,473</b>	<b>240</b>	<b>2,802,019</b>

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		11								44					55
21	MINING		54,114	5,161							216,456	20,644	21	81	120	296,599
22	UTILITIES		10,926	1,948							43,703	7,792				64,368
23	CONSTRUCTION		11,643	1,481							46,573	5,925	1			65,623
31-33	MANUFACTURING		19,716	72							78,865	290	4		60	99,008
42	WHOLESALE TRADE		50,600	306							202,400	1,224	-5	-		254,524
44-45	RETAIL TRADE	2	65,543	900							262,173	3,599	204	241	210	332,871
48-49	TRANSPORTATION AND WAREHOUSING		147	1,735							586	6,938	1			9,407
51	INFORMATION		2,627	15							10,508	61				13,211
52	FINANCE AND INSURANCE		191	3							766	13				974
53	REAL ESTATE AND RENTAL AND LEASING		8,785	2							35,141	9	2			43,939
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,383	149							5,531	597				7,660
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		413	3							1,651	13				2,080
61	EDUCATIONAL SERVICES		303								1,213					1,517
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		63								254		25	-1		341
72	ACCOMMODATION AND FOOD SERVICES	15,453	16,305	5							65,222	20	271	46	60	97,383
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		17,857	3							71,426	10	177	5	30	89,508
92	PUBLIC ADMINISTRATION		28,109	4,677							112,435	18,706		-56		163,870
<b>Converse County Total:</b>		<b>15,455</b>	<b>288,736</b>	<b>16,460</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,154,946</b>	<b>65,842</b>	<b>700</b>	<b>317</b>	<b>480</b>	<b>1,542,936</b>

Crook County (18)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		1		1						3					5
21	MINING		5,949		5,947						23,794		156	30		35,875
22	UTILITIES		6,196	436	6,195	436					24,784	1,746				39,794
23	CONSTRUCTION		792	1,196	792	1,196					3,166	4,784				11,925
31-33	MANUFACTURING		1,173	185	1,173	185					4,693	738	10			8,157
42	WHOLESALE TRADE		3,496	49	3,496	49					13,982	197				21,269
44-45	RETAIL TRADE	18	26,531	131	26,531	131					106,124	523	178	4	180	160,351
48-49	TRANSPORTATION AND WAREHOUSING		403	204	403	204					1,612	814				3,639
51	INFORMATION		1,579		1,579						6,316					9,474
52	FINANCE AND INSURANCE		8		8						31					46
53	REAL ESTATE AND RENTAL AND LEASING		8,307		8,307						33,230		16			49,861
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		236		236						945	1				1,419
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		60		60						239					358
61	EDUCATIONAL SERVICES		15		15						60					91
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		37	1	37	1					147	4				227
72	ACCOMMODATION AND FOOD SERVICES	818	4,358	2	4,342	2					17,431	6	317	97	60	27,433
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,130		1,125						4,518		235	69	60	7,137
92	PUBLIC ADMINISTRATION		5,266	9,287	5,266	9,287					21,063	37,148		513		87,830
<b>Crook County Total:</b>		<b>836</b>	<b>65,535</b>	<b>11,491</b>	<b>65,512</b>	<b>11,491</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>262,138</b>	<b>45,963</b>	<b>912</b>	<b>713</b>	<b>300</b>	<b>464,890</b>

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
<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>	<b>0</b>	<b>0</b>

Fremont County (10)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING				1						179		150	67		396
21	MINING				87,503	148,525					350,060	594,100	78	1		1,180,265
22	UTILITIES				14,974	34					59,895	134				75,037
23	CONSTRUCTION				9,477	4,009					37,904	25,360	57	3		76,811
31-33	MANUFACTURING				12,003	112					48,030	447	45		60	60,697
42	WHOLESALE TRADE				29,386	1,417					119,477	5,668	324	220	60	156,552
44-45	RETAIL TRADE	282			230,476	3,301					911,538	13,205	1,527	1,549	720	1,162,598
48-49	TRANSPORTATION AND WAREHOUSING				783	345					3,133	1,378	4		60	5,703
51	INFORMATION				18,996	177					73,023	708			60	92,964
52	FINANCE AND INSURANCE				327	24					3,213	95		492		4,151
53	REAL ESTATE AND RENTAL AND LEASING	131			20,678	188					82,578	739		-	60	104,373
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				25,000	361					99,988	1,442	129	3		126,924
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE				1,212						4,850		-1	-1		6,061
61	EDUCATIONAL SERVICES				2,285						9,139		2			11,425
62	HEALTH CARE AND SOCIAL ASSISTANCE												25			25
71	ARTS, ENTERTAINMENT, AND RECREATION				138	4					553	17	28		60	800
72	ACCOMMODATION AND FOOD SERVICES	17,613			41,117	781					164,657	3,124	252	27	60	227,631
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				15,357	30					61,729	135	349	11		77,611
92	PUBLIC ADMINISTRATION				69,674	13,968					278,697	55,871		1,275		419,485
<b>Fremont County Total:</b>		<b>18,026</b>	<b>0</b>	<b>0</b>	<b>579,387</b>	<b>173,274</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,308,641</b>	<b>702,426</b>	<b>2,968</b>	<b>3,649</b>	<b>1,140</b>	<b>3,789,510</b>



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		1								3					3
21	MINING		51						13		219					283
22	UTILITIES		8,642	121					2,160	30	34,568	483				46,005
23	CONSTRUCTION		11,372	3,997					2,843	999	45,489	15,986		1		80,687
31-33	MANUFACTURING		2,049	371					512	93	8,195	1,483	59	2		12,764
42	WHOLESALE TRADE		7,213	14					1,805	4	28,853	58	44	4		37,995
44-45	RETAIL TRADE		47,444	151	9				11,847	38	189,813	605	104	82	162	250,256
48-49	TRANSPORTATION AND WAREHOUSING		83	350					21	88	332	1,400				2,274
51	INFORMATION		4,864						1,239		19,457				48	25,609
52	FINANCE AND INSURANCE		121						30		483					635
53	REAL ESTATE AND RENTAL AND LEASING		1,605	-4					405		6,419	-17				8,409
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		268						67		1,073					1,408
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		209						52		835					1,096
61	EDUCATIONAL SERVICES		877						219		3,509					4,606
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		225						56		902					1,184
72	ACCOMMODATION AND FOOD SERVICES	3,257	6,971	9					1,743	2	27,885	35	361	318	60	40,641
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,993	5					1,248	1	19,973	21	90	3	30	26,364
92	PUBLIC ADMINISTRATION		6,987	11,286					1,747	2,821	27,324	45,025		6,422		101,613
<b>Goshen County Total:</b>		<b>3,257</b>	<b>103,976</b>	<b>16,300</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,009</b>	<b>4,076</b>	<b>415,334</b>	<b>65,080</b>	<b>658</b>	<b>6,833</b>	<b>300</b>	<b>641,831</b>

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		11,040	5,527							44,159	22,109	20		60		82,915
22	UTILITIES		8,978								35,913	2					44,893
23	CONSTRUCTION		635	22							2,539	86	-97	-4			3,181
31-33	MANUFACTURING		1,286	-							5,144	-1					6,429
42	WHOLESALE TRADE		3,833	133							15,331	531					19,828
44-45	RETAIL TRADE	144	18,232	49							72,927	197	42	20	60		91,670
48-49	TRANSPORTATION AND WAREHOUSING		13	258							51	1,033	12				1,367
51	INFORMATION		2,251								9,003						11,254
52	FINANCE AND INSURANCE		10								38						48
53	REAL ESTATE AND RENTAL AND LEASING		1,201								4,803						6,004
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		112								446						558
55	MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		-589								-2,358						-2,947
61	EDUCATIONAL SERVICES		16								66						82
62	HEALTH CARE AND SOCIAL ASSISTANCE																0
71	ARTS, ENTERTAINMENT, AND RECREATION		262								1,048						1,310
72	ACCOMMODATION AND FOOD SERVICES	12,447	8,577	10							34,308	41	-223	-22			55,139
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,394	38							9,576	151					12,160
92	PUBLIC ADMINISTRATION		5,092	2,404							20,369	9,614		89			37,567
<b>Hot Springs County Total:</b>		<b>12,590</b>	<b>63,341</b>	<b>8,441</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>253,363</b>	<b>33,766</b>	<b>-246</b>	<b>83</b>	<b>120</b>		<b>371,457</b>

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												2			2
21	MINING		61,277	3,460						245,106	13,842	19				323,704
22	UTILITIES		22,534	6						90,136	24					112,700
23	CONSTRUCTION		11,247	1,492						44,987	5,966		-115			63,577
31-33	MANUFACTURING		2,759	89						11,035	356					14,239
42	WHOLESALE TRADE		9,623	19						38,492	78					48,213
44-45	RETAIL TRADE	64	59,389	5,175						237,554	20,700	771	-152	243		323,743
48-49	TRANSPORTATION AND WAREHOUSING		162							646						808
51	INFORMATION		2,244	343						8,977	1,372					12,936
52	FINANCE AND INSURANCE		59	6						236	24					325
53	REAL ESTATE AND RENTAL AND LEASING		2,767							11,070			-10			13,827
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		729	5						2,915	21	2				3,672
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		413							1,652						2,065
61	EDUCATIONAL SERVICES		2							10						12
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		309							1,236			29			1,574
72	ACCOMMODATION AND FOOD SERVICES	3,967	10,067	2						40,268	7	161	-3	297		54,767
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,898	3						23,593	11	113	36	60		29,713
92	PUBLIC ADMINISTRATION		12,339	4,417						49,354	17,666		353			84,129
<b>Johnson County Total:</b>		<b>4,031</b>	<b>201,817</b>	<b>15,017</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>807,268</b>	<b>60,067</b>	<b>1,088</b>	<b>120</b>	<b>600</b>		<b>1,090,008</b>

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		132		132						527		12			803
21	MINING		-622	9	-622	9					-2,487	38	12	25		-3,637
22	UTILITIES		106,065	4,696	106,065	4,696					424,261	18,782				664,565
23	CONSTRUCTION		14,681	19,438	14,681	19,438					58,723	77,750	-97	289		204,903
31-33	MANUFACTURING		20,749	9,737	20,749	9,737					82,996	38,947	90		6	183,010
42	WHOLESALE TRADE		43,071	7,536	43,071	7,536					172,288	30,145	135	996	60	304,840
44-45	RETAIL TRADE	3,041	503,318	7,925	503,025	7,925					2,013,295	31,709	3,323	3,347	1,228	3,078,135
48-49	TRANSPORTATION AND WAREHOUSING		359	659	359	659					1,435	2,635	20	27		6,152
51	INFORMATION		29,460	5,887	29,460	5,887					117,839	23,548	52	4	120	212,256
52	FINANCE AND INSURANCE		1,431	265	1,431	265					5,723	1,060	10			10,186
53	REAL ESTATE AND RENTAL AND LEASING		36,606	302	36,606	302					146,424	1,209	19			221,470
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,052	794	3,052	794					12,207	3,175	221	69	159	23,522
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,277	86	2,277	86					9,106	343	12	87	120	14,393
61	EDUCATIONAL SERVICES		124		124						495					743
62	HEALTH CARE AND SOCIAL ASSISTANCE		667	173	667	173					2,667	694	25			5,066
71	ARTS, ENTERTAINMENT, AND RECREATION		5,350		5,350						21,398	2			54	32,154
72	ACCOMMODATION AND FOOD SERVICES	51,015	117,887	901	117,887	901					471,591	3,603	531	666	96	765,080
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		33,907	101	33,906	101					135,627	402	684	173	60	204,962
92	PUBLIC ADMINISTRATION		94,728	53,210	94,728	53,210					378,912	212,838		6,233		893,858
<b>Laramie County Total:</b>		<b>54,056</b>	<b>1,013,240</b>	<b>111,719</b>	<b>1,012,947</b>	<b>111,719</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,053,028</b>	<b>446,884</b>	<b>5,050</b>	<b>11,914</b>	<b>1,903</b>	<b>6,822,461</b>

Lincoln County (12)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING										31					31
21 MINING		146	-45							139,240	34,245	-156	809		174,239
22 UTILITIES										112,850	21,865				134,715
23 CONSTRUCTION		127	-							3,927	127,261				131,315
31-33 MANUFACTURING		1,200								86,257	1,368	-12	-5		88,807
42 WHOLESALE TRADE		1								280,863	1,270	20			282,154
44-45 RETAIL TRADE		779								333,299	10,952	1,089	262	240	346,621
48-49 TRANSPORTATION AND WAREHOUSING										84	1,948	12			2,044
51 INFORMATION		-285								25,584	79	22	1		25,402
52 FINANCE AND INSURANCE										280	1,176				1,456
53 REAL ESTATE AND RENTAL AND LEASING		7	-6							37,843	-30				37,814
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		50								1,528	2	14			1,595
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE										4,066	374	12	-		4,452
61 EDUCATIONAL SERVICES										217					217
62 HEALTH CARE AND SOCIAL ASSISTANCE															0
71 ARTS, ENTERTAINMENT, AND RECREATION										90	42	9		60	201
72 ACCOMMODATION AND FOOD SERVICES	2,255	-17								45,938	16	513	20	60	48,785
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	4	32								28,206	8	644	177	60	29,130
92 PUBLIC ADMINISTRATION		-37								155,625	93,513		1,113		250,214
<b>Lincoln County Total:</b>	<b>2,259</b>	<b>2,002</b>	<b>-51</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,255,931</b>	<b>294,089</b>	<b>2,167</b>	<b>2,377</b>	<b>420</b>	<b>1,559,193</b>

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												-561	-595			-1,155
22 UTILITIES												1	-1			-0
23 CONSTRUCTION																0
31-33 MANUFACTURING												1,627	208			1,835
42 WHOLESALE TRADE												-41,609	-4,043			-45,652
44-45 RETAIL TRADE												-157,866	-14,976			-172,842
48-49 TRANSPORTATION AND WAREHOUSING																0
51 INFORMATION												60	-5,930			-5,870
52 FINANCE AND INSURANCE													2			2
53 REAL ESTATE AND RENTAL AND LEASING												138	-60			78
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												27				27
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												4				4
72 ACCOMMODATION AND FOOD SERVICES												456	7,475			7,931
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												10	1			11
92 PUBLIC ADMINISTRATION																0
<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>0</b>	<b>0</b>	<b>-197,713</b>	<b>-17,920</b>	<b>0</b>	<b>0</b>	<b>-215,633</b>

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		99,388	71,288						397,554	285,151	1,026	55	120		854,582
22	UTILITIES		56,938	1,678						227,752	6,710					293,077
23	CONSTRUCTION		44,838	11,099						179,352	44,396	47	1	42		279,775
31-33	MANUFACTURING		39,043	707						156,172	2,827	97	12			198,858
42	WHOLESALE TRADE		123,446	2,931						493,787	11,723	249	30	45		632,211
44-45	RETAIL TRADE	457	629,717	9,488						2,519,024	37,978	3,653	-5,133	849		3,196,034
48-49	TRANSPORTATION AND WAREHOUSING		821	1,205						3,284	4,820	142	31	54		10,357
51	INFORMATION		14,109	495						56,435	1,979	17		114		73,149
52	FINANCE AND INSURANCE		955	305						3,822	1,220					6,302
53	REAL ESTATE AND RENTAL AND LEASING		65,816	974						263,263	3,895	419	22	21		334,409
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		6,988	212						27,951	848	13		48		36,059
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	-1	1,302	12						5,206	48	92	19	18		6,696
61	EDUCATIONAL SERVICES		1,589							6,357		37				7,984
62	HEALTH CARE AND SOCIAL ASSISTANCE		60							240		110	8			418
71	ARTS, ENTERTAINMENT, AND RECREATION		1,934							7,738		68	11	6		9,757
72	ACCOMMODATION AND FOOD SERVICES	51,811	112,844	521						451,610	2,102	1,468	294			620,649
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		71,052	2,380						284,207	9,520	1,406	486	303		369,354
92	PUBLIC ADMINISTRATION		151,287	7,021						605,149	28,084		3,098			794,640
<b>Natrona County Total:</b>		<b>52,267</b>	<b>1,422,127</b>	<b>110,314</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,688,902</b>	<b>441,301</b>	<b>8,845</b>	<b>-1,066</b>	<b>1,620</b>		<b>7,724,310</b>

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		6,684		6,684					26,736			25			40,129
22	UTILITIES		2,067	28	2,067	28				8,270		111				12,571
23	CONSTRUCTION		640	1,678	640	1,678				2,560		6,712				13,908
31-33	MANUFACTURING		501		501					2,003						3,005
42	WHOLESALE TRADE		1,731	185	1,731	185				6,926		738				11,496
44-45	RETAIL TRADE		10,831	21	10,831	21				43,322		83	96	7		65,211
48-49	TRANSPORTATION AND WAREHOUSING			31		31						125				188
51	INFORMATION		536	19	536	19				2,145		75				3,330
52	FINANCE AND INSURANCE		20		20					81						121
53	REAL ESTATE AND RENTAL AND LEASING		2,016		2,016					8,064						12,097
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		142		142					570			13			867
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		10		10					39						59
61	EDUCATIONAL SERVICES		3		3					12						18
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		9		9					35						52
72	ACCOMMODATION AND FOOD SERVICES	2,953	3,062		3,062					12,247			46	22	60	21,452
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,058		1,058					4,230						6,345
92	PUBLIC ADMINISTRATION		3,044	1,881	3,044	1,881				12,177		7,525		81		29,635
<b>Niobrara County Total:</b>		<b>2,953</b>	<b>32,354</b>	<b>3,843</b>	<b>32,354</b>	<b>3,843</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>129,416</b>	<b>15,370</b>	<b>180</b>	<b>110</b>	<b>60</b>	<b>220,484</b>	



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												-35	-229		-264
21 MINING												-708	3,439	390	3,121
22 UTILITIES															0
23 CONSTRUCTION												2,966	3,433		6,399
31-33 MANUFACTURING												1,195	29	150	1,374
42 WHOLESALE TRADE												1,039	406	450	1,895
44-45 RETAIL TRADE												12,678	42,799	1,209	56,686
48-49 TRANSPORTATION AND WAREHOUSING												-10		60	50
51 INFORMATION												494	2,269	174	2,937
52 FINANCE AND INSURANCE												7			7
53 REAL ESTATE AND RENTAL AND LEASING												-5,624	1,098	390	-4,136
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												84	-24	3	63
55 MANAGEMENT OF COMPANIES AND ENTERPRISES												10			10
56 ADMINISTRATIVE AND SUPPORT AND WASTE												90	1	60	151
61 EDUCATIONAL SERVICES												3			3
62 HEALTH CARE AND SOCIAL ASSISTANCE															0
71 ARTS, ENTERTAINMENT, AND RECREATION															0
72 ACCOMMODATION AND FOOD SERVICES												10	7	60	77
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												277	173	174	624
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>0</b>	<b>0</b>	<b>12,476</b>	<b>53,400</b>	<b>3,120</b>	<b>68,996</b>

Park County (11)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING				1,090						4,360		36	4		5,491
21	MINING				12,392	30,524					49,602	122,096	25			214,638
22	UTILITIES				36,264	922					145,054	3,687				185,927
23	CONSTRUCTION				7,504	9,071					30,015	36,605	16			83,211
31-33	MANUFACTURING				8,769	2,141					35,075	8,565	348	11		54,909
42	WHOLESALE TRADE				17,202	1,793					69,072	7,172	279	27		95,545
44-45	RETAIL TRADE	13			139,910	4,755					558,990	19,021	979	85	273	724,027
48-49	TRANSPORTATION AND WAREHOUSING				65	410					260	1,641	25	3		2,405
51	INFORMATION				10,373	2,070					39,453	8,280				60,176
52	FINANCE AND INSURANCE				185	39					739	154				1,116
53	REAL ESTATE AND RENTAL AND LEASING				11,304	29					45,214	116	17	1	60	56,741
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				1,464	25					5,848	101	43		30	7,513
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE				839	8					3,357	32	12			4,248
61	EDUCATIONAL SERVICES				130						521					652
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION				1,627						6,509		22	1		8,158
72	ACCOMMODATION AND FOOD SERVICES	26,679			32,907	613					131,629	2,451	276	158	237	194,950
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				14,472	2					57,951	10	246	7	85	72,773
92	PUBLIC ADMINISTRATION				44,012	21,746					176,048	86,984		695		329,484
<b>Park County Total:</b>		<b>26,692</b>	<b>0</b>	<b>0</b>	<b>340,510</b>	<b>74,148</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,359,697</b>	<b>296,915</b>	<b>2,324</b>	<b>992</b>	<b>685</b>	<b>2,101,963</b>

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		73								292					365
21	MINING		297								1,186					1,483
22	UTILITIES		7,494	24,846							29,976	99,385				161,702
23	CONSTRUCTION		1,144	312							4,575	1,247	104	65		7,447
31-33	MANUFACTURING		809								3,237	1	110	11		4,168
42	WHOLESALE TRADE		1,604	846							6,417	3,383	14	16		12,280
44-45	RETAIL TRADE		70,887	225							283,548	901	245	48	174	356,029
48-49	TRANSPORTATION AND WAREHOUSING			1,036								4,145				5,182
51	INFORMATION		2,079	8							8,317	31	3			10,438
52	FINANCE AND INSURANCE		20								80					100
53	REAL ESTATE AND RENTAL AND LEASING		1,675								6,700					8,375
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		591	86							2,362	343				3,381
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		179	3							717	13				913
61	EDUCATIONAL SERVICES		12								46					58
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		298								1,191				60	1,548
72	ACCOMMODATION AND FOOD SERVICES	731	7,377	13							29,510	54	364	49	60	38,160
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,321	3							9,283	11	22	10	66	11,716
92	PUBLIC ADMINISTRATION		24,216	15,844							96,863	63,374		220		200,517
<b>Platte County Total:</b>		<b>731</b>	<b>121,075</b>	<b>43,222</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>484,300</b>	<b>172,890</b>	<b>863</b>	<b>420</b>	<b>360</b>	<b>823,862</b>

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		50		50						200					299
21	MINING		67,790	37,766	67,790	37,766					271,158	151,064	45			633,379
22	UTILITIES		36,535	1,115	36,535	1,115					146,142	4,459				225,902
23	CONSTRUCTION		8,029	9,084	8,029	9,084					32,117	36,336	266	16		102,963
31-33	MANUFACTURING		7,275	27	7,275	27					29,099	107	336	111		44,256
42	WHOLESALE TRADE		25,111	489	25,111	489					100,444	1,957	115	-13		153,705
44-45	RETAIL TRADE		191,633	4,115	191,633	4,090					766,529	16,486	1,398	134	310	1,176,329
48-49	TRANSPORTATION AND WAREHOUSING		467	1,028	467	1,028					1,869	4,112		14		8,986
51	INFORMATION		7,491	59	7,491	59					29,966	236	13			45,316
52	FINANCE AND INSURANCE		203	147	203	147					812	590				2,102
53	REAL ESTATE AND RENTAL AND LEASING		12,616	231	12,616	231					50,463	924		4		77,084
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,886	5	1,886	5					7,543	21		83	60	11,490
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		580	29	580	29					2,318	118	85	1		3,740
61	EDUCATIONAL SERVICES		237	799	237	799					946	3,198				6,215
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		371	174	371	174					1,485	698	7			3,281
72	ACCOMMODATION AND FOOD SERVICES	24,061	39,082	207	39,082	207					156,326	828	298	2,921	240	263,252
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	38	13,952	379	13,952	379					55,809	1,514	87	59	240	86,410
92	PUBLIC ADMINISTRATION		36,087	15,427	36,087	15,427					144,349	61,707		1,277		310,361
<b>Sheridan County Total:</b>		<b>24,100</b>	<b>449,395</b>	<b>71,083</b>	<b>449,395</b>	<b>71,058</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,797,575</b>	<b>284,356</b>	<b>2,651</b>	<b>4,606</b>	<b>850</b>	<b>3,155,069</b>

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			4		10
21	MINING										2,286,564	433,729	1,410	113		2,721,815
22	UTILITIES										57,795	21,098				78,893
23	CONSTRUCTION										58,039	6,334	574	97	12	65,056
31-33	MANUFACTURING										223,421	1	1			223,423
42	WHOLESALE TRADE										700,868	-2,074	2			698,796
44-45	RETAIL TRADE	295									950,908	2,299	123	36	63	953,724
48-49	TRANSPORTATION AND WAREHOUSING										984		59	10		1,054
51	INFORMATION										30,529	1,031				31,560
52	FINANCE AND INSURANCE										6,630	1				6,631
53	REAL ESTATE AND RENTAL AND LEASING	307									404,561	11				404,879
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										6,484		4			6,488
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE										528					528
61	EDUCATIONAL SERVICES										590					590
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION	400									4,381		51	2		4,835
72	ACCOMMODATION AND FOOD SERVICES	14,865									83,148		571	5	105	98,695
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										282,459		543	245		283,248
92	PUBLIC ADMINISTRATION										89,162	182,487	204	715		272,567
<b>Sublette County Total:</b>		<b>15,868</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>5,187,060</b>	<b>644,915</b>	<b>3,541</b>	<b>1,229</b>	<b>180</b>	<b>5,852,793</b>

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												45			45
21	MINING		334,588	124,549	334,541	124,607					1,338,350	498,197	3,467	775	240	2,759,313
22	UTILITIES		57,524	41,321	57,524	41,321					230,098	165,286				593,075
23	CONSTRUCTION		27,731	12,273	27,731	12,273					110,923	49,093	454	217		240,694
31-33	MANUFACTURING		46,760	39,080	46,760	39,080					187,038	156,320	19	3	84	515,143
42	WHOLESALE TRADE		161,866	2,590	161,866	2,590					647,464	10,360	441	38	141	987,356
44-45	RETAIL TRADE	4,654	395,229	6,254	395,082	6,254					1,583,460	25,014	2,832	395	135	2,419,307
48-49	TRANSPORTATION AND WAREHOUSING		3,801	403	3,801	403					15,203	1,610	24	1		25,245
51	INFORMATION		34,812	535	35,388	548					139,246	2,139			60	212,727
52	FINANCE AND INSURANCE		831	3	831	3					3,322	12				5,001
53	REAL ESTATE AND RENTAL AND LEASING		50,329	139	50,609	139					201,317	556		10		303,099
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,798	203	3,798	203					15,192	813	79	5		24,092
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,648	43	1,648	43					6,591	173	-152	-8		9,987
61	EDUCATIONAL SERVICES		9		9						36		15	1		70
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION	1,638	1,204	8	1,204	8					4,816	33	9			8,922
72	ACCOMMODATION AND FOOD SERVICES	47,280	89,589	152	86,232	152					358,355	608	3,405	-84	300	585,989
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		51,667	6,285	51,698	6,285					206,666	25,139	1,573	224	60	349,596
92	PUBLIC ADMINISTRATION		74,968	32,699	76,826	34,092					299,870	130,795		1,599		650,850
<b>Sweetwater County Total:</b>		<b>53,572</b>	<b>1,336,351</b>	<b>266,537</b>	<b>1,335,546</b>	<b>268,001</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,347,945</b>	<b>1,066,149</b>	<b>12,211</b>	<b>3,178</b>	<b>1,020</b>	<b>9,690,511</b>

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		52		52						209					314
21	MINING		537		537						2,149					3,224
22	UTILITIES		78,484	55	78,484	55					313,938	221				471,238
23	CONSTRUCTION		10,382	8,438	10,382	8,438	12	2			41,528	33,752	368	61		113,364
31-33	MANUFACTURING		8,956	460	8,956	460					35,822	1,838	278	19		56,787
42	WHOLESALE TRADE		18,829	1,046	18,829	1,046	289				75,319	4,184	123	57		119,724
44-45	RETAIL TRADE		243,014	10,032	243,014	9,733	16,583				972,056	40,426	2,323	2,169	234	1,539,585
48-49	TRANSPORTATION AND WAREHOUSING		2,259	130	2,259	130					9,037	519	554	-9		14,878
51	INFORMATION		15,138	-25	15,138	-25					60,553	-99		27	60	90,769
52	FINANCE AND INSURANCE		208	16	208	16					831	65				1,344
53	REAL ESTATE AND RENTAL AND LEASING		72,912	912	72,912	912	44,108	821			291,649	3,646	375	19	60	488,324
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,750	442	5,750	442					23,000	1,768	639	7		37,798
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		280	246	280	246					1,119	982	20	2		3,173
61	EDUCATIONAL SERVICES		3		3						13					19
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		20,960	918	20,960	918	18,773	870			83,842	3,670	32	1		150,943
72	ACCOMMODATION AND FOOD SERVICES		222,370	1,920	222,370	1,920	101,999	1,039			889,480	7,679	1,820	337	156	1,451,090
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		21,398	1	21,398	1					85,591	3	-398	-275	30	127,749
92	PUBLIC ADMINISTRATION		20,690	23,548	20,690	23,548					82,760	94,192		771		266,198
<b>Teton County Total:</b>		<b>0</b>	<b>742,225</b>	<b>48,137</b>	<b>742,225</b>	<b>47,838</b>	<b>181,764</b>	<b>2,733</b>	<b>0</b>	<b>0</b>	<b>2,968,896</b>	<b>192,846</b>	<b>6,135</b>	<b>3,185</b>	<b>540</b>	<b>4,936,523</b>

County	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	Total	
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
<b>Uinta County (19)</b>																
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		173	10							691	42					916
21 MINING		37,537	2,262							150,146	9,046	104	12	60		199,167
22 UTILITIES		17,786	3,344							71,143	13,378					105,651
23 CONSTRUCTION		5,929	875							23,716	3,499	7				34,026
31-33 MANUFACTURING		7,762	426							31,048	1,705	25	314			41,281
42 WHOLESALE TRADE		23,586	1,247							94,347	4,987	135				124,302
44-45 RETAIL TRADE		112,871	3,207	12						451,486	12,829	1,553	759	345		583,062
48-49 TRANSPORTATION AND WAREHOUSING		90	72							359	288					808
51 INFORMATION		15,409	8,715							61,634	34,862					120,620
52 FINANCE AND INSURANCE		287								1,150	2					1,439
53 REAL ESTATE AND RENTAL AND LEASING		17,497	175							69,986	698	-6				88,350
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		623	39							2,490	156	-67	-6	48		3,283
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		199	22							798	87					1,106
61 EDUCATIONAL SERVICES		103								414						517
62 HEALTH CARE AND SOCIAL ASSISTANCE																0
71 ARTS, ENTERTAINMENT, AND RECREATION		144								576		20		30		770
72 ACCOMMODATION AND FOOD SERVICES	24,480	27,888	307							111,553	1,227	178	96	60		165,790
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		15,383	1,295							61,531	5,179	1,265	829	57		85,539
92 PUBLIC ADMINISTRATION		21,655	24,971							86,618	99,883		2,019			235,145
<b>Uinta County Total:</b>	<b>24,480</b>	<b>304,921</b>	<b>46,967</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,219,686</b>	<b>187,867</b>	<b>3,215</b>	<b>4,024</b>	<b>600</b>		<b>1,791,772</b>



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				6,423	1,194					25,726	4,777					38,120
22 UTILITIES				11,620	99					46,496	398	10				58,623
23 CONSTRUCTION				1,825	2,395					7,299	11,616	18				23,153
31-33 MANUFACTURING				1,927	325					7,706	1,301	2				11,261
42 WHOLESALE TRADE				4,457	37					17,830	149	10	17			22,500
44-45 RETAIL TRADE	61			31,782	313					127,128	1,251	160	15	126		160,837
48-49 TRANSPORTATION AND WAREHOUSING				8	237					30	948					1,223
51 INFORMATION				3,244	1,848					12,978	7,390					25,460
52 FINANCE AND INSURANCE				153	13					614	50					830
53 REAL ESTATE AND RENTAL AND LEASING				5,655						22,619						28,273
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				436						1,745			17	30		2,229
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE				27						110						138
61 EDUCATIONAL SERVICES				8						31		5				44
62 HEALTH CARE AND SOCIAL ASSISTANCE																0
71 ARTS, ENTERTAINMENT, AND RECREATION				125						498		35				658
72 ACCOMMODATION AND FOOD SERVICES	6,922			6,679	25					26,716	101	48	11			40,502
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				4,826	586					19,426	2,343	-45	-4	84		27,214
92 PUBLIC ADMINISTRATION				13,597	5,129					54,387	20,516		343			93,973
<b>Washakie County Total:</b>	<b>6,983</b>	<b>0</b>	<b>0</b>	<b>92,792</b>	<b>12,201</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>371,339</b>	<b>50,840</b>	<b>242</b>	<b>400</b>	<b>240</b>		<b>535,038</b>

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		6,200	89							24,798	357	25				31,469
22 UTILITIES		22,006	343							88,023	1,372		16,234			127,978
23 CONSTRUCTION		2,892	1,131							11,666	4,523	35	-5	30		20,272
31-33 MANUFACTURING		622								2,489	1					3,111
42 WHOLESALE TRADE		4,710	11							18,841	43					23,605
44-45 RETAIL TRADE	53	28,459	5,545							113,838	22,179	139	10	78		170,301
48-49 TRANSPORTATION AND WAREHOUSING		339	2,815							1,357	11,261					15,772
51 INFORMATION		1,792								7,169		10				8,971
52 FINANCE AND INSURANCE		9								35						44
53 REAL ESTATE AND RENTAL AND LEASING		343								1,371		18	2			1,733
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		182								728						910
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		-8	1							-31	4			12		-21
61 EDUCATIONAL SERVICES		30								121						152
62 HEALTH CARE AND SOCIAL ASSISTANCE																0
71 ARTS, ENTERTAINMENT, AND RECREATION																0
72 ACCOMMODATION AND FOOD SERVICES	3,794	5,057								20,228		171	52			29,302
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,560								10,242		10				12,813
92 PUBLIC ADMINISTRATION		5,723	11,711							22,892	46,845		150			87,321
<b>Weston County Total:</b>	<b>3,847</b>	<b>80,916</b>	<b>21,646</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>323,766</b>	<b>86,585</b>	<b>408</b>	<b>16,443</b>	<b>120</b>		<b>533,731</b>

	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		695	10	1,331						7,358	42	210	-153		9,494
21 MINING		1,439,054	440,337	659,431	384,961			13		8,615,276	2,950,473	6,756	19,805	1,170	14,517,276
22 UTILITIES		549,362	126,398	382,756	56,718			2,160	30	2,619,539	552,774	36	16,233		4,306,008
23 CONSTRUCTION		208,190	122,631	95,439	89,200	12	2	2,843	999	969,686	697,697	4,757	4,783	84	2,196,324
31-33 MANUFACTURING		256,132	55,426	134,474	55,662			512	93	1,420,217	233,384	4,551	803	360	2,161,615
42 WHOLESALE TRADE		1,216,366	50,476	487,236	22,970	289		1,805	4	6,053,595	214,086	-38,590	-1,895	771	8,007,113
44-45 RETAIL TRADE	10,154	3,334,652	79,807	2,093,788	43,175	16,583		11,847	38	16,220,210	366,314	-121,654	34,177	7,466	22,096,556
48-49 TRANSPORTATION AND WAREHOUSING		11,649	14,210	9,534	4,284			21	88	51,089	62,756	844	78	228	154,779
51 INFORMATION		167,483	17,825	130,644	10,743			1,239		852,637	88,786	689	-3,628	816	1,267,233
52 FINANCE AND INSURANCE		9,194	844	4,897	551			30		48,250	4,853	17	966		69,602
53 REAL ESTATE AND RENTAL AND LEASING	438	385,568	3,395	243,454	2,075	44,108	821	405		2,135,054	14,442	-4,565	2,010	651	2,827,856
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		30,698	3,342	43,943	3,130			67		238,186	14,913	1,450	198	444	336,371
55 MANAGEMENT OF COMPANIES AND ENTERPRISES												10			10
56 ADMINISTRATIVE AND SUPPORT AND WASTE	-1	18,326	930	11,654	458			52		86,214	4,126	175	100	270	122,304
61 EDUCATIONAL SERVICES		6,632	2,405	6,090	2,405			219		37,028	9,618	62	1		64,460
62 HEALTH CARE AND SOCIAL ASSISTANCE		767	173	707	173					3,069	694	170	8		5,763
71 ARTS, ENTERTAINMENT, AND RECREATION	2,290	34,766	1,129	30,876	1,106	18,773	870	56		151,096	4,573	387	15	270	246,208
72 ACCOMMODATION AND FOOD SERVICES	365,494	819,868	4,434	611,484	4,730	101,999	1,039	1,743	2	3,731,906	23,445	12,609	12,793	2,325	5,693,871
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	42	408,107	11,371	203,270	7,621			1,248	1	2,082,064	47,978	8,789	2,810	1,483	2,774,785
92 PUBLIC ADMINISTRATION		641,535	294,677	418,344	198,958			1,747	2,821	3,319,584	1,617,960	204	33,676		6,529,505
<b>State Total:</b>	<b>378,416</b>	<b>9,539,046</b>	<b>1,229,818</b>	<b>5,569,353</b>	<b>888,921</b>	<b>181,764</b>	<b>2,733</b>	<b>26,009</b>	<b>4,076</b>	<b>48,642,057</b>	<b>6,908,912</b>	<b>-123,092</b>	<b>122,780</b>	<b>16,338</b>	<b>73,387,132</b>