

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		115	96	115	96					458	383				1,262
21	MINING		578	21	578	21					2,314	85	28			3,626
22	UTILITIES		20,060	692	20,060	692					80,241	2,769				124,516
23	CONSTRUCTION		2,123	6,312	2,123	6,312					8,490	25,247	49	4		50,659
31-33	MANUFACTURING		4,028	2,754	4,028	2,754					16,112	11,015	205	28	60	40,983
42	WHOLESALE TRADE		13,076	176	13,076	176					52,306	703	27	3		79,542
44-45	RETAIL TRADE	641	187,322	2,485	187,322	2,485					749,284	9,940	1,010	2,435	270	1,143,195
48-49	TRANSPORTATION AND WAREHOUSING		170	480	170	480					679	1,919	10			3,907
51	INFORMATION		8,865	164	8,865	164					35,461	655	11			54,185
52	FINANCE AND INSURANCE		570	81	570	81					2,280	326				3,909
53	REAL ESTATE AND RENTAL AND LEASING		9,632	1,048	9,632	1,048					38,527	4,191	15	4		64,096
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,273	3,098	1,273	3,098					5,092	12,392	94	5	60	26,385
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		7,080	24	7,080	24					28,320	98	200	138		42,964
61	EDUCATIONAL SERVICES		7,473	1,410	7,473	1,410					29,893	5,640				53,298
62	HEALTH CARE AND SOCIAL ASSISTANCE		25	2	25	2					99	8				161
71	ARTS, ENTERTAINMENT, AND RECREATION		1,632		1,632						6,527		10		60	9,861
72	ACCOMMODATION AND FOOD SERVICES	32,550	54,013	199	54,013	199					216,052	797	550	364	60	358,798
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		9,901	209	9,901	209					39,605	838	402	37	30	61,134
92	PUBLIC ADMINISTRATION		25,379	7,052	25,379	7,052					101,515	28,209		367		194,953
<b>Albany County Total:</b>		<b>33,191</b>	<b>353,314</b>	<b>26,304</b>	<b>353,314</b>	<b>26,304</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,413,255</b>	<b>105,214</b>	<b>2,611</b>	<b>3,386</b>	<b>540</b>	<b>2,317,433</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		2,264	5,015							9,055	20,059					36,392
22 UTILITIES		18,694	75							74,776	299	10				93,853
23 CONSTRUCTION		1,930	458							7,719	1,832					11,939
31-33 MANUFACTURING		1,524	63							6,095	250					7,931
42 WHOLESALE TRADE		10,300	4,032							41,199	16,130					71,661
44-45 RETAIL TRADE	16	27,227	731							108,909	2,924	184	41	236		140,269
48-49 TRANSPORTATION AND WAREHOUSING		7	652							27	2,609					3,295
51 INFORMATION		8,213	561							32,852	2,245	21				43,892
52 FINANCE AND INSURANCE		208								830						1,038
53 REAL ESTATE AND RENTAL AND LEASING		2,705	17							10,819	67	48	4	60		13,719
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		502	43							2,006	171	13				2,734
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE	16	196	1							782	4					1,000
61 EDUCATIONAL SERVICES										1						1
62 HEALTH CARE AND SOCIAL ASSISTANCE																0
71 ARTS, ENTERTAINMENT, AND RECREATION	16	95								381		5				499
72 ACCOMMODATION AND FOOD SERVICES	1,004	4,686								18,742		115	-11			24,535
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,835								19,339		27		114		24,315
92 PUBLIC ADMINISTRATION		7,141	9,123							28,564	36,494		302			81,624
<b>Big Horn County Total:</b>	<b>1,053</b>	<b>90,524</b>	<b>20,771</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>362,095</b>	<b>83,083</b>	<b>423</b>	<b>337</b>	<b>410</b>		<b>558,695</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		159		15						635			16		825
21	MINING		539,679	91,426	9,122	-4,110					2,158,717	365,705	3,517	51,772	60	3,215,887
22	UTILITIES		104,403	21,288	449						417,614	85,154				628,908
23	CONSTRUCTION		110,986	157,166	2,973	189					443,944	628,666	51			1,343,976
31-33	MANUFACTURING		210,654	988	61	-					842,617	3,954	66	51		1,058,390
42	WHOLESALE TRADE		344,968	33,864	402	213					1,379,875	135,456	80	86	60	1,895,003
44-45	RETAIL TRADE	5	654,245	244,445	9,155	73					2,616,979	977,780	1,916	409	450	4,505,458
48-49	TRANSPORTATION AND WAREHOUSING		2,504	2,175	32	15					10,016	8,699	64	7		23,512
51	INFORMATION		21,361	249	6						85,443	998				108,058
52	FINANCE AND INSURANCE		4,228	27	47	-					16,912	106				21,319
53	REAL ESTATE AND RENTAL AND LEASING		83,807	1,092	2,474						335,226	4,369	214	16		427,199
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,112	109	63						8,448	437	75	2		11,244
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		6,808	202	84						27,232	806	284	146		35,561
61	EDUCATIONAL SERVICES		35								142					177
62	HEALTH CARE AND SOCIAL ASSISTANCE		1	9							4	35				49
71	ARTS, ENTERTAINMENT, AND RECREATION		54	11							218	43	29			355
72	ACCOMMODATION AND FOOD SERVICES	29,621	72,807	99	850	4					291,228	395	1,664	317	180	397,165
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		165,127	1,008	252	3					660,507	4,030	1,290	186	90	832,493
92	PUBLIC ADMINISTRATION		136,883	80,681	18,401	11,531					547,533	322,723		4,105		1,121,858
<b>Campbell County Total:</b>		<b>29,626</b>	<b>2,460,822</b>	<b>634,839</b>	<b>44,388</b>	<b>7,918</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,843,289</b>	<b>2,539,356</b>	<b>9,250</b>	<b>57,112</b>	<b>840</b>	<b>15,627,439</b>

Carbon County (06)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		143								573					716
21	MINING		141,948	9,672	3,548						567,791	38,688	-2	151		761,796
22	UTILITIES		16,952	6,563	456						67,807	26,250				118,028
23	CONSTRUCTION		4,510	36,009		-173					18,041	144,036				202,423
31-33	MANUFACTURING		5,087	30							20,347	121				25,585
42	WHOLESALE TRADE	4	17,930	119	738						71,720	476		-708		90,279
44-45	RETAIL TRADE	109	94,402	1,072	40						377,607	4,289	155	2	174	477,849
48-49	TRANSPORTATION AND WAREHOUSING		324	565							1,295	2,261				4,445
51	INFORMATION		11,008	34							44,032	135	1			55,210
52	FINANCE AND INSURANCE		603		9						2,413			-44		2,982
53	REAL ESTATE AND RENTAL AND LEASING		23,148	350							92,593	1,399	1		30	117,520
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,051	2	3						4,202	6	7			5,271
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		570	1							2,280	5				2,856
61	EDUCATIONAL SERVICES		1								4					5
62	HEALTH CARE AND SOCIAL ASSISTANCE		1	3							2	11				17
71	ARTS, ENTERTAINMENT, AND RECREATION		232	55							929	219	10			1,445
72	ACCOMMODATION AND FOOD SERVICES	17,047	28,904	75							115,617	300	156	18	60	162,177
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		12,612	6	2						50,449	25	54	-6	36	63,178
92	PUBLIC ADMINISTRATION		12,356	9,108							49,423	36,434		884		108,204
<b>Carbon County Total:</b>		<b>17,160</b>	<b>371,781</b>	<b>63,664</b>	<b>4,797</b>	<b>-173</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,487,125</b>	<b>254,654</b>	<b>382</b>	<b>297</b>	<b>300</b>	<b>2,199,985</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		8								33					42
21	MINING		37,791	6,988							151,165	27,950	466	32,308		256,668
22	UTILITIES		11,269	9,743							45,078	38,971				105,061
23	CONSTRUCTION		90,502	2,707							362,007	10,828	240	43		466,327
31-33	MANUFACTURING		36,417	37							145,669	146				182,269
42	WHOLESALE TRADE		50,019	3,666							200,077	14,663	256		60	268,741
44-45	RETAIL TRADE	2	95,018	14,902							380,072	59,606	260	103	60	550,023
48-49	TRANSPORTATION AND WAREHOUSING		569	1,680							2,276	6,721				11,246
51	INFORMATION		2,867	25							11,469	98				14,460
52	FINANCE AND INSURANCE		241	14							962	57				1,274
53	REAL ESTATE AND RENTAL AND LEASING		9,342	1							37,366	3	3			46,715
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		627	169							2,509	674	36			4,015
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,399	7							5,594	28	620	45		7,692
61	EDUCATIONAL SERVICES		77								308					385
62	HEALTH CARE AND SOCIAL ASSISTANCE			3								13				16
71	ARTS, ENTERTAINMENT, AND RECREATION		14								54		52	2	60	181
72	ACCOMMODATION AND FOOD SERVICES	12,859	17,250	11							68,998	45	874	596	60	100,693
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		14,106								56,425	1	162	127		70,821
92	PUBLIC ADMINISTRATION		12,230	2,548							48,921	10,191		498		74,387
<b>Converse County Total:</b>		<b>12,861</b>	<b>379,746</b>	<b>42,499</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,518,985</b>	<b>169,995</b>	<b>2,968</b>	<b>33,720</b>	<b>240</b>	<b>2,161,014</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						5					7
21	MINING		5,431	291	5,430	291					21,724	1,164	16	2	60	34,409
22	UTILITIES		8,090	115	8,090	115					32,362	460				49,232
23	CONSTRUCTION		908	56	908	101					3,633	226				5,833
31-33	MANUFACTURING		1,473	211	1,473	211					5,892	843				10,103
42	WHOLESALE TRADE		7,014		7,014						28,054		10			42,092
44-45	RETAIL TRADE	32	23,585	240	23,583	240					94,336	961	143	20	180	143,321
48-49	TRANSPORTATION AND WAREHOUSING		915	167	915	167					3,661	667				6,492
51	INFORMATION		2,491	8	2,491	8					9,965	33				14,997
52	FINANCE AND INSURANCE		-1		-1						-2					-3
53	REAL ESTATE AND RENTAL AND LEASING		1,469		1,469						5,877		18	-4		8,829
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		230		229						921		3			1,383
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		38		38						151					226
61	EDUCATIONAL SERVICES		34		34						137					205
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		70	16	70	16					282	65				519
72	ACCOMMODATION AND FOOD SERVICES	2,512	5,008	10	5,008	10					20,032	41	774	160	120	33,675
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,196		1,196						4,783		257	110	60	7,602
92	PUBLIC ADMINISTRATION		2,892	8,316	2,892	8,356					11,569	33,263		512		67,801
<b>Crook County Total:</b>		<b>2,543</b>	<b>60,846</b>	<b>9,431</b>	<b>60,843</b>	<b>9,515</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>243,382</b>	<b>37,723</b>	<b>1,222</b>	<b>799</b>	<b>420</b>	<b>426,724</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										186		14	4		204
21	MINING				-2	17					194,166	269,849	147	-93	120	464,204
22	UTILITIES										61,015	674				61,689
23	CONSTRUCTION				173	-364					21,831	52,817	10	-34		74,433
31-33	MANUFACTURING				39	7					48,156	115	31		102	48,449
42	WHOLESALE TRADE				48						88,200	1,338	11			89,597
44-45	RETAIL TRADE	436			1,080	1					947,938	12,249	842	340	414	963,299
48-49	TRANSPORTATION AND WAREHOUSING				9						2,583	1,103	812	49		4,557
51	INFORMATION				-10						42,981	381				43,351
52	FINANCE AND INSURANCE				-2						2,241	73				2,312
53	REAL ESTATE AND RENTAL AND LEASING	38			70	1					94,319	1,921	27			96,376
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				-						9,202	1,478	37	1	96	10,815
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE										2,462	41				2,503
61	EDUCATIONAL SERVICES										11,603					11,603
62	HEALTH CARE AND SOCIAL ASSISTANCE										59	38				97
71	ARTS, ENTERTAINMENT, AND RECREATION										811	75	11		54	951
72	ACCOMMODATION AND FOOD SERVICES	16,140			993						188,121	6,566	4,912	618	21	217,372
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				-277						79,486	144	224	73	153	79,803
92	PUBLIC ADMINISTRATION										154,725	33,336		1,524		189,586
<b>Fremont County Total:</b>		<b>16,614</b>	<b>0</b>	<b>0</b>	<b>2,121</b>	<b>-338</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,950,085</b>	<b>382,198</b>	<b>7,078</b>	<b>2,482</b>	<b>960</b>	<b>2,361,200</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															0
21	MINING		75		1				19		303					398
22	UTILITIES		10,871	42					2,718	10	43,483	168		7		57,298
23	CONSTRUCTION		2,310	1,980					578	586	9,240	7,359				22,054
31-33	MANUFACTURING		2,040	67					510	17	8,160	268	81	5		11,147
42	WHOLESALE TRADE		5,565	37					1,391	9	22,263	149	68	6		29,489
44-45	RETAIL TRADE		51,116	214	3				12,775	53	204,475	855	34	3	360	269,887
48-49	TRANSPORTATION AND WAREHOUSING		150	567					38	142	601	2,267				3,764
51	INFORMATION		2,930	1					732		11,720	4				15,388
52	FINANCE AND INSURANCE		117						29		468					615
53	REAL ESTATE AND RENTAL AND LEASING		1,372	-19					342	-5	5,488	-74				7,104
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		227		3				57		922		10			1,219
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		148						37		593					778
61	EDUCATIONAL SERVICES		388						97		1,552					2,037
62	HEALTH CARE AND SOCIAL ASSISTANCE			3						1		10				13
71	ARTS, ENTERTAINMENT, AND RECREATION		522						130		2,086		57			2,796
72	ACCOMMODATION AND FOOD SERVICES	5,223	8,551	2					2,138	1	34,206	10	109	132		50,372
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		6,564	7					1,641	2	26,257	26	239	8		34,743
92	PUBLIC ADMINISTRATION		9,429	6,704		-271			2,357	1,676	37,716	25,732		997		84,341
<b>Goshen County Total:</b>		<b>5,223</b>	<b>102,375</b>	<b>9,605</b>	<b>8</b>	<b>-271</b>	<b>0</b>	<b>0</b>	<b>25,589</b>	<b>2,493</b>	<b>409,534</b>	<b>36,773</b>	<b>599</b>	<b>1,157</b>	<b>360</b>	<b>593,444</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		3,684	2,772							14,737	11,087					32,280
22	UTILITIES		11,119	6							44,478	26					55,630
23	CONSTRUCTION		839	337							3,358	1,348					5,882
31-33	MANUFACTURING		783								3,134						3,917
42	WHOLESALE TRADE		4,660	225							18,641	899					24,424
44-45	RETAIL TRADE	138	19,789	164							79,157	656	106	71			100,081
48-49	TRANSPORTATION AND WAREHOUSING		42	212							166	848					1,268
51	INFORMATION		3,699	84							14,795	337					18,914
52	FINANCE AND INSURANCE		13								53						66
53	REAL ESTATE AND RENTAL AND LEASING		1,018	19							4,073	74					5,184
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		99								398						497
55	MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		-50								-201	1					-251
61	EDUCATIONAL SERVICES																0
62	HEALTH CARE AND SOCIAL ASSISTANCE																0
71	ARTS, ENTERTAINMENT, AND RECREATION		694								2,774		17	6			3,491
72	ACCOMMODATION AND FOOD SERVICES	4,624	6,038	2							24,150	6	82	17	60		34,978
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,961	9							7,844	36	40	14			9,903
92	PUBLIC ADMINISTRATION		3,899	838							15,598	3,351		95			23,781
<b>Hot Springs County Total:</b>		<b>4,762</b>	<b>58,288</b>	<b>4,667</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>233,152</b>	<b>18,668</b>	<b>246</b>	<b>202</b>	<b>60</b>		<b>320,046</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		5								20		8			33
21	MINING		44,840	1,355							179,362	5,420	124	77		231,178
22	UTILITIES		33,938	199							135,751	796				170,684
23	CONSTRUCTION		32,418	1,293							129,670	5,172	-			168,552
31-33	MANUFACTURING		3,037	2							12,146	6	72	2	60	15,325
42	WHOLESALE TRADE		4,927	11							19,709	42				24,688
44-45	RETAIL TRADE	93	60,557	4,964							242,227	19,856	271	249	135	328,352
48-49	TRANSPORTATION AND WAREHOUSING		135								542					677
51	INFORMATION		3,688	1,270							14,754	5,079				24,791
52	FINANCE AND INSURANCE		913	10							3,651	41				4,615
53	REAL ESTATE AND RENTAL AND LEASING		5,440								21,760				60	27,260
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,028	4							8,114	18	8			10,172
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		382	31							1,529	122				2,064
61	EDUCATIONAL SERVICES															0
62	HEALTH CARE AND SOCIAL ASSISTANCE															1
71	ARTS, ENTERTAINMENT, AND RECREATION		333								1,331					1,663
72	ACCOMMODATION AND FOOD SERVICES	3,400	11,281	14							45,123	57	306	21	45	60,246
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,484								17,510	-42	391	-152		22,192
92	PUBLIC ADMINISTRATION		197	-251							790	-1,002				-265
<b>Johnson County Total:</b>		<b>3,493</b>	<b>208,603</b>	<b>8,901</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>833,987</b>	<b>35,564</b>	<b>1,179</b>	<b>198</b>	<b>300</b>	<b>1,092,226</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		3		3						13					19
21	MINING		5,346		5,338						21,383		228	17		32,312
22	UTILITIES		98,750	1,509	98,750	1,509					394,999	6,035				601,550
23	CONSTRUCTION		16,465	23,141	16,453	24,695					65,859	92,563	138	208		239,521
31-33	MANUFACTURING		16,523	12,827	16,513	12,849					66,089	51,307	28		60	176,196
42	WHOLESALE TRADE		63,210	4,675	63,211	4,664					252,844	18,701	320	83		407,709
44-45	RETAIL TRADE	4,959	501,532	8,886	500,145	8,888					2,006,124	35,545	1,505	2,796	531	3,070,911
48-49	TRANSPORTATION AND WAREHOUSING		161	1,049	161	1,049					644	4,196	12			7,271
51	INFORMATION		23,962	1,417	23,968	1,418					95,846	5,669	221	18		152,519
52	FINANCE AND INSURANCE		988	146	994	146					3,952	584				6,810
53	REAL ESTATE AND RENTAL AND LEASING		46,128	3,011	45,750	3,010					184,510	12,044	-2,079	-712	12	291,675
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,957	180	3,946	180					15,829	720	58	6	48	24,923
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		5,953	318	3,851	318					23,813	1,273	1,854	1,189		38,570
61	EDUCATIONAL SERVICES		61		61						242					363
62	HEALTH CARE AND SOCIAL ASSISTANCE		1,029	94	1,029	94					4,114	377	1			6,739
71	ARTS, ENTERTAINMENT, AND RECREATION		11,390	34	11,368	34					45,559	137		5,738		74,262
72	ACCOMMODATION AND FOOD SERVICES	57,403	129,973	778	129,207	778					519,953	3,111	750	306	54	842,313
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		33,905	550	33,979	550					135,621	2,199	1,264	1,049	195	209,312
92	PUBLIC ADMINISTRATION		72,102	34,652	72,102	34,652					288,407	138,609		4,213		644,737
<b>Laramie County Total:</b>		<b>62,362</b>	<b>1,031,436</b>	<b>93,268</b>	<b>1,026,830</b>	<b>94,834</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,125,803</b>	<b>373,069</b>	<b>4,298</b>	<b>14,912</b>	<b>900</b>	<b>6,827,712</b>

Lincoln County (12)	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		33								133					166
21 MINING		16,751	20,584							67,132	82,337	254	80		187,139
22 UTILITIES		32,454	10,844							129,815	43,375				216,488
23 CONSTRUCTION		5,120	602,816							20,481	2,410,553	55	3		3,039,028
31-33 MANUFACTURING		19,789	101							79,395	404	12			99,700
42 WHOLESALE TRADE		31,679	2,103							126,705	8,414		1		168,902
44-45 RETAIL TRADE	42	82,718	1,746							332,276	6,984	588	134	240	424,727
48-49 TRANSPORTATION AND WAREHOUSING		96	251							383	1,006	10			1,746
51 INFORMATION		9,578	65							38,314	262	21			48,240
52 FINANCE AND INSURANCE		178	8							714	31				931
53 REAL ESTATE AND RENTAL AND LEASING		11,292								45,475	2	42			56,811
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		442								1,767					2,208
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		377	7							1,509	27	16			1,935
61 EDUCATIONAL SERVICES		6								24					31
62 HEALTH CARE AND SOCIAL ASSISTANCE		1								2					3
71 ARTS, ENTERTAINMENT, AND RECREATION		13								51					64
72 ACCOMMODATION AND FOOD SERVICES	1,672	12,755	2							51,046	7	1,050	177	180	66,888
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	5	9,398	33							37,600	132	484	54		47,706
92 PUBLIC ADMINISTRATION		9,833	11,603							39,330	46,411		433		107,609
<b>Lincoln County Total:</b>	<b>1,719</b>	<b>242,511</b>	<b>650,163</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>972,151</b>	<b>2,599,944</b>	<b>2,531</b>	<b>881</b>	<b>420</b>	<b>4,470,321</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												9,392	49,334			58,726
22 UTILITIES																0
23 CONSTRUCTION												11	326			337
31-33 MANUFACTURING												102	6			109
42 WHOLESALE TRADE												-12,605	953			-11,652
44-45 RETAIL TRADE												235,200	3,117			238,317
48-49 TRANSPORTATION AND WAREHOUSING												266	13			280
51 INFORMATION												-38				-38
52 FINANCE AND INSURANCE																0
53 REAL ESTATE AND RENTAL AND LEASING												-49	-5			-54
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												70				70
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												-70				-70
61 EDUCATIONAL SERVICES																0
62 HEALTH CARE AND SOCIAL ASSISTANCE																0
71 ARTS, ENTERTAINMENT, AND RECREATION												43	2			45
72 ACCOMMODATION AND FOOD SERVICES												566	330			896
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												489	134			623
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>233,379</b>	<b>54,211</b>	<b>0</b>	<b>0</b>	<b>287,589</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			16								66				82
21	MINING		111,001	81,892						444,003	327,566	98	-10	60		964,610
22	UTILITIES		64,666	1,819						258,666	7,276					332,427
23	CONSTRUCTION		35,327	3,552						141,306	14,208	-3	-			194,390
31-33	MANUFACTURING		83,891	1,612						335,564	6,448	359	27			427,900
42	WHOLESALE TRADE		161,986	3,965						647,950	15,860	187	29	63		830,041
44-45	RETAIL TRADE	599	631,370	5,986						2,525,480	23,945	3,815	887	949		3,193,032
48-49	TRANSPORTATION AND WAREHOUSING		1,563	734						6,254	2,938	307	59			11,855
51	INFORMATION		15,486	360						61,946	1,442					79,235
52	FINANCE AND INSURANCE		1,509	68						6,037	272					7,886
53	REAL ESTATE AND RENTAL AND LEASING		84,869	16,419						339,475	65,676	289	339	186		507,253
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		6,068	204						24,271	815	165	8			31,532
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	43	2,406	125						9,624	499	81	-24			12,753
61	EDUCATIONAL SERVICES		1,081							4,323		35				5,439
62	HEALTH CARE AND SOCIAL ASSISTANCE		2	92						7	367	3				470
71	ARTS, ENTERTAINMENT, AND RECREATION		2,559							10,236		392	100			13,286
72	ACCOMMODATION AND FOOD SERVICES	63,916	127,857	721						511,426	2,884	1,253	-570	60		707,546
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		62,299	1,490						249,198	5,959	1,346	1,344	122		321,757
92	PUBLIC ADMINISTRATION		-2,031	-632						-8,124	-2,528		46			-13,268
<b>Natrona County Total:</b>		<b>64,558</b>	<b>1,391,909</b>	<b>118,423</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,567,642</b>	<b>473,693</b>	<b>8,326</b>	<b>2,234</b>	<b>1,440</b>		<b>7,628,226</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		3,043		3,043						12,172		25			18,283
22	UTILITIES		4,443	391	4,443	391					17,773	1,563				29,004
23	CONSTRUCTION		52	67	52	67					206	270				714
31-33	MANUFACTURING		603		506						2,411					3,520
42	WHOLESALE TRADE		2,306	7	1,457	7					9,223	27				13,027
44-45	RETAIL TRADE		8,112	58	7,923	58					32,446	233	65	4		48,899
48-49	TRANSPORTATION AND WAREHOUSING		89	220	13	220					356	878				1,774
51	INFORMATION		609	11	607	11					2,437	44				3,719
52	FINANCE AND INSURANCE										2					3
53	REAL ESTATE AND RENTAL AND LEASING		978		887						3,910		9			5,784
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		121		121						484					726
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		11		11						42					64
61	EDUCATIONAL SERVICES															0
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		35		35						139					208
72	ACCOMMODATION AND FOOD SERVICES	1,596	2,369		1,853						9,477		24			15,320
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,080		1,038						4,320		4	2	60	6,504
92	PUBLIC ADMINISTRATION		2,374	1,244	2,374	1,244					9,495	4,974		42		21,745
<b>Niobrara County Total:</b>		<b>1,596</b>	<b>26,224</b>	<b>1,997</b>	<b>24,363</b>	<b>1,997</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>104,893</b>	<b>7,989</b>	<b>128</b>	<b>48</b>	<b>60</b>	<b>169,294</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													-7		-7
21 MINING												-12,512	2,062	60	-10,390
22 UTILITIES													25,280		25,280
23 CONSTRUCTION												4,081	48,199		52,280
31-33 MANUFACTURING												4,862	-471	18	4,410
42 WHOLESALE TRADE												-188	-102	318	28
44-45 RETAIL TRADE												13,219	15,824	1,735	30,777
48-49 TRANSPORTATION AND WAREHOUSING												-492	-21	60	-453
51 INFORMATION												331	-5	60	385
52 FINANCE AND INSURANCE												-48	-9	60	3
53 REAL ESTATE AND RENTAL AND LEASING												1,706	3,123	300	5,128
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												396	1,401	150	1,948
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												136	131	60	327
61 EDUCATIONAL SERVICES												2			2
62 HEALTH CARE AND SOCIAL ASSISTANCE														60	60
71 ARTS, ENTERTAINMENT, AND RECREATION												104	-3		101
72 ACCOMMODATION AND FOOD SERVICES												49	-		49
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												247	4	60	311
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>11,895</b>	<b>95,406</b>	<b>2,941</b>	<b>110,241</b>

Park County (11)	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING				811						3,243					4,054
21 MINING				12,263	33,650					49,054	134,601	35			229,603
22 UTILITIES				26,653	1,663					106,583	6,653				141,553
23 CONSTRUCTION				4,881	8,705					45,644	28,747	97	21		88,096
31-33 MANUFACTURING				10,100	546					40,399	-5,786	32			45,291
42 WHOLESALE TRADE				17,720	2,148					70,881	8,591	21	4		99,363
44-45 RETAIL TRADE	5			139,090	3,854					556,984	15,416	1,326	161	540	717,377
48-49 TRANSPORTATION AND WAREHOUSING				88	319					352	1,275			2	2,036
51 INFORMATION				17,048	99					68,192	394				85,733
52 FINANCE AND INSURANCE				117	17					469	68				671
53 REAL ESTATE AND RENTAL AND LEASING				6,147	383					24,588	1,530	2			32,650
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				1,606	5					6,426	18	35		60	8,150
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE				441	24					1,764	95	326	7	120	2,777
61 EDUCATIONAL SERVICES				2,462						9,846					12,308
62 HEALTH CARE AND SOCIAL ASSISTANCE															0
71 ARTS, ENTERTAINMENT, AND RECREATION				982						3,929		133	31		5,075
72 ACCOMMODATION AND FOOD SERVICES	22,191			37,062	885					148,249	3,539	2,306	438	60	214,730
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	3			14,523	1					58,080	6	467	36	118	73,235
92 PUBLIC ADMINISTRATION				28,684	13,221					114,737	52,882		1,205		210,729
<b>Park County Total:</b>	<b>22,199</b>	<b>0</b>	<b>0</b>	<b>320,680</b>	<b>65,519</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,309,420</b>	<b>248,031</b>	<b>4,779</b>	<b>1,902</b>	<b>900</b>	<b>1,973,430</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		47		47						190					284
21	MINING		256	84	249	84					1,024	337				2,034
22	UTILITIES		7,027	34,735	7,027	34,735					28,109	138,939				250,571
23	CONSTRUCTION		988	1,427	988	1,530					3,952	5,706	9			14,600
31-33	MANUFACTURING		10,334	5	10,320	5					41,336	19				62,018
42	WHOLESALE TRADE		8,897	865	8,716	865					35,587	3,461	65	27	15	58,498
44-45	RETAIL TRADE		30,426	86	29,937	79					121,704	345	220	49	165	183,012
48-49	TRANSPORTATION AND WAREHOUSING		6	2,814	6	2,814					24	11,255				16,918
51	INFORMATION		2,043	20	2,037	20					8,172	80	37			12,408
52	FINANCE AND INSURANCE		17		17						67		1			102
53	REAL ESTATE AND RENTAL AND LEASING		1,748		1,749						6,992					10,490
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		362	86	321	86					1,446	343				2,642
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		150		108						601					860
61	EDUCATIONAL SERVICES		38		38						152					228
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		277		277						1,109		10			1,673
72	ACCOMMODATION AND FOOD SERVICES	1,341	10,034	21	9,906	9					40,137	83	153	3		61,684
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,483	23	3,347	23					13,933	93	70	36		21,010
92	PUBLIC ADMINISTRATION		10,161	3,678	10,161	3,780					40,645	14,713		175		83,314
<b>Platte County Total:</b>		<b>1,341</b>	<b>86,295</b>	<b>43,843</b>	<b>85,251</b>	<b>44,029</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>345,180</b>	<b>175,372</b>	<b>566</b>	<b>290</b>	<b>180</b>	<b>782,346</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															0
21	MINING		16,678	26,657	16,678	26,657				66,710	106,629	818	2,447			263,274
22	UTILITIES		36,965	1,886	36,965	1,886				147,860	7,542					233,103
23	CONSTRUCTION		17,411	6,794	17,411	6,794				69,644	27,174	353	83			145,663
31-33	MANUFACTURING		11,517	21	11,517	21				46,066	83	192	39	60		69,515
42	WHOLESALE TRADE		16,761	200	16,761	200				67,047	801	-5				101,766
44-45	RETAIL TRADE		190,163	1,924	190,163	1,924				760,648	7,698	541	184	300		1,153,545
48-49	TRANSPORTATION AND WAREHOUSING		131	838	131	838				525	3,350					5,812
51	INFORMATION		18,126	693	18,126	693				72,505	2,772					112,915
52	FINANCE AND INSURANCE		121	65	121	65				483	260					1,115
53	REAL ESTATE AND RENTAL AND LEASING		13,408	480	13,408	480				53,634	1,920					83,330
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,212	7	3,212	7				12,846	29	36				19,349
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		676	215	676	215				2,703	862					5,347
61	EDUCATIONAL SERVICES		66		66					265		10				408
62	HEALTH CARE AND SOCIAL ASSISTANCE		5	5	5	5				21	21					64
71	ARTS, ENTERTAINMENT, AND RECREATION		641	8	641	8				2,566	31	10		60		3,965
72	ACCOMMODATION AND FOOD SERVICES	23,000	42,749	1,317	42,749	1,305				170,995	5,280	1,329	222	120		289,065
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	4	17,007	104	17,007	104				68,027	416	165	46	60		102,938
92	PUBLIC ADMINISTRATION		82,950	39,842	82,950	39,842				331,799	159,368		817			737,568
<b>Sheridan County Total:</b>		<b>23,003</b>	<b>468,587</b>	<b>81,056</b>	<b>468,587</b>	<b>81,044</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,874,342</b>	<b>324,236</b>	<b>3,448</b>	<b>3,839</b>	<b>600</b>		<b>3,328,742</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																0
21	MINING										3,765,016	479,284	998	39	60		4,245,397
22	UTILITIES										50,501	53,256					103,756
23	CONSTRUCTION										114,327	47,538	2	4,600	3		166,470
31-33	MANUFACTURING										249,452	11	847	83			250,392
42	WHOLESALE TRADE										482,287	16,155	602	1	57		499,102
44-45	RETAIL TRADE	264									701,890	10,522	3,548	170	120		716,513
48-49	TRANSPORTATION AND WAREHOUSING										8,833						8,833
51	INFORMATION										28,167	900					29,066
52	FINANCE AND INSURANCE										3,808						3,808
53	REAL ESTATE AND RENTAL AND LEASING	45									391,654	1	119	23	63		391,905
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										13,105	30					13,135
55	MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56	ADMINISTRATIVE AND SUPPORT AND WASTE										2,397	6	25	27	57		2,512
61	EDUCATIONAL SERVICES										1						1
62	HEALTH CARE AND SOCIAL ASSISTANCE										156	29					185
71	ARTS, ENTERTAINMENT, AND RECREATION	220									4,029						4,248
72	ACCOMMODATION AND FOOD SERVICES	8,389									85,375		638	5	120		94,526
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										572,327		403	750	60		573,540
92	PUBLIC ADMINISTRATION										45,443	102,455		475			148,374
<b>Sublette County Total:</b>		<b>8,917</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>6,518,768</b>	<b>710,187</b>	<b>7,181</b>	<b>6,172</b>	<b>540</b>		<b>7,251,766</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																0
21	MINING		324,062	174,746	321,436	174,770					1,296,246	698,984	4,181	957	60		2,995,443
22	UTILITIES		56,405	31,828	55,339	31,828					225,619	127,311					528,329
23	CONSTRUCTION		34,891	12,435	34,891	12,922					139,563	49,741	820	54	90		285,407
31-33	MANUFACTURING		54,718	50,259	54,718	50,259					218,870	201,035	619	38	36		630,550
42	WHOLESALE TRADE		200,058	-96,135	168,577	-48,964					800,233	-384,542	969	398			640,594
44-45	RETAIL TRADE	1,748	429,874	31,055	429,667	30,046					1,719,494	124,221	5,130	589	416		2,772,241
48-49	TRANSPORTATION AND WAREHOUSING		3,670	982	3,670	982					19,305	3,929	632	1,181			34,351
51	INFORMATION		50,023	605	50,023	605					200,090	2,419	18				303,781
52	FINANCE AND INSURANCE		487	2	487	2					1,948	9					2,935
53	REAL ESTATE AND RENTAL AND LEASING		58,673	685	58,673	685					234,693	2,741	15	5			356,170
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		11,247	203	11,243	203					44,990	811	33	15			68,745
55	MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,539	204	2,539	204					10,155	815					16,455
61	EDUCATIONAL SERVICES		318		318						1,270						1,906
62	HEALTH CARE AND SOCIAL ASSISTANCE		3	6	3	6					13	25	150		59		267
71	ARTS, ENTERTAINMENT, AND RECREATION	54	590	318	590	318					2,360	1,273	20	1	59		5,584
72	ACCOMMODATION AND FOOD SERVICES	28,304	79,673	397	79,673	397					318,691	1,588	2,352	193	120		511,387
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		92,807	3,543	92,809	3,543					371,225	14,172	582	66	60		578,807
92	PUBLIC ADMINISTRATION		630	-828	741	-402					2,518	-3,312		1,754			1,100
<b>Sweetwater County Total:</b>		<b>30,105</b>	<b>1,400,667</b>	<b>210,305</b>	<b>1,365,396</b>	<b>257,402</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,607,285</b>	<b>841,219</b>	<b>15,522</b>	<b>5,251</b>	<b>900</b>		<b>9,734,052</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		22		22						87			3		133
21	MINING		2,824		2,824						11,296					16,945
22	UTILITIES		77,906	81	77,906	81					311,623	324				467,921
23	CONSTRUCTION		7,620	14,670	7,620	14,670					30,480	58,681	70			133,812
31-33	MANUFACTURING		7,711	116	7,711	116					30,842	466	12			46,975
42	WHOLESALE TRADE		47,680	66	47,680	66	555				190,721	265	353	4,429		291,814
44-45	RETAIL TRADE		195,886	7,466	195,886	7,452	26,722	110			783,540	29,875	2,633	1,404	135	1,251,109
48-49	TRANSPORTATION AND WAREHOUSING		3,620	139	3,620	139					14,481	556	88	-4	60	22,699
51	INFORMATION		32,853	66	32,853	66					131,410	264	10		54	197,575
52	FINANCE AND INSURANCE		287	56	287	56					1,146	226				2,058
53	REAL ESTATE AND RENTAL AND LEASING		50,531	643	50,531	643	34,158	880			202,125	2,571	14,340	734		357,156
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,436	12	5,436	12					21,744	46	141			32,826
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,305	399	1,305	399					5,222	1,597				10,228
61	EDUCATIONAL SERVICES		-22		-22						-88		272	-111		29
62	HEALTH CARE AND SOCIAL ASSISTANCE		-8	11	-8	11					-31	43	-5	-2		10
71	ARTS, ENTERTAINMENT, AND RECREATION		16,263	-5,597	16,263	-5,597	28,957	-11,275			65,053	-22,389	83	-73		81,688
72	ACCOMMODATION AND FOOD SERVICES		209,675	3,303	209,675	3,303	128,873	2,161			838,700	13,212	16,591	1,504	123	1,427,120
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		21,642	10	21,642	10					86,569	41	229	103	48	130,296
92	PUBLIC ADMINISTRATION		208	-310	208	-310					832	-1,240				-611
<b>Teton County Total:</b>		<b>0</b>	<b>681,439</b>	<b>21,132</b>	<b>681,439</b>	<b>21,118</b>	<b>219,264</b>	<b>-8,124</b>	<b>0</b>	<b>0</b>	<b>2,725,752</b>	<b>84,539</b>	<b>34,816</b>	<b>7,986</b>	<b>420</b>	<b>4,469,781</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		200	16							801	64				1,081
21 MINING		24,585	4,901	2						98,339	19,602	-6		30	147,453
22 UTILITIES		18,736	2,297	21						74,945	9,188				105,187
23 CONSTRUCTION		5,789	2,600							23,154	10,401				41,943
31-33 MANUFACTURING		4,356	516							17,423	2,066	154	10	30	24,554
42 WHOLESALE TRADE		14,836	1,024							59,346	4,095	83	40	30	79,453
44-45 RETAIL TRADE		108,013	2,765	4						432,051	11,060	3,155	5,116	150	562,314
48-49 TRANSPORTATION AND WAREHOUSING		95	387							379	1,549				2,410
51 INFORMATION		16,368	5,499							65,471	21,995	8			109,340
52 FINANCE AND INSURANCE		226								906					1,132
53 REAL ESTATE AND RENTAL AND LEASING		15,180	108							60,722	431	5	110		76,555
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		539	40	4						2,157	162	34	2		2,938
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		343	4							1,373	16				1,737
61 EDUCATIONAL SERVICES		9								35					44
62 HEALTH CARE AND SOCIAL ASSISTANCE			2							1	9				13
71 ARTS, ENTERTAINMENT, AND RECREATION		86								344		5			435
72 ACCOMMODATION AND FOOD SERVICES	13,342	20,844	211							83,375	844	232	67	60	118,975
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		12,636	2,206							50,545	8,823	393	230		74,833
92 PUBLIC ADMINISTRATION		15,291	15,810	-73	-1,009					61,165	63,242		739		155,165
<b>Uinta County Total:</b>	<b>13,342</b>	<b>258,133</b>	<b>38,386</b>	<b>-41</b>	<b>-1,009</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,032,531</b>	<b>153,546</b>	<b>4,063</b>	<b>6,314</b>	<b>300</b>	<b>1,505,565</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		2,023	1,097							8,097	4,386					15,603
22 UTILITIES		16,603	491							66,413	1,963					85,470
23 CONSTRUCTION		626	1,288	-349	-595					1,111	2,727	10				4,819
31-33 MANUFACTURING		1,987	350	46	-139					8,131	844		1			11,220
42 WHOLESALE TRADE		8,861	45	16	4					35,509	195	40	2			44,672
44-45 RETAIL TRADE	12	31,549	581	748	-134					129,200	1,785	234	34			164,009
48-49 TRANSPORTATION AND WAREHOUSING		6	195							24	778					1,003
51 INFORMATION		6,078	204	12						24,361	817					31,473
52 FINANCE AND INSURANCE		17	6	-1						66	23					111
53 REAL ESTATE AND RENTAL AND LEASING		3,570								14,280						17,850
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		829		17						3,395		34	2			4,277
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		96		112						830		10				1,047
61 EDUCATIONAL SERVICES		15								59						73
62 HEALTH CARE AND SOCIAL ASSISTANCE			1								2					3
71 ARTS, ENTERTAINMENT, AND RECREATION		87								349						437
72 ACCOMMODATION AND FOOD SERVICES	1,895	5,595	4	720						25,263	16	612	230			34,335
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,242	594	31						17,094	2,375	7	1			24,344
92 PUBLIC ADMINISTRATION		6,335	4,630							25,340	18,519		91			54,915
<b>Washakie County Total:</b>	<b>1,907</b>	<b>88,521</b>	<b>9,483</b>	<b>1,353</b>	<b>-864</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>359,522</b>	<b>34,432</b>	<b>947</b>	<b>359</b>	<b>0</b>		<b>495,661</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		13,335	27							53,339	107			60		66,867
22 UTILITIES		8,272	714							33,088	2,854					44,928
23 CONSTRUCTION		2,593	-745							10,373	-2,982	190	291			9,720
31-33 MANUFACTURING		1,003	75							4,011	301					5,391
42 WHOLESALE TRADE		4,821	2							19,285	8					24,116
44-45 RETAIL TRADE	29	22,326	132							89,306	529	-84	-27	12		112,224
48-49 TRANSPORTATION AND WAREHOUSING		540	5,715							2,160	22,861					31,276
51 INFORMATION		2,615								10,458	1					13,074
52 FINANCE AND INSURANCE		5								18						23
53 REAL ESTATE AND RENTAL AND LEASING		2,565								10,260						12,825
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		383								1,533						1,916
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		26	4							104	15					149
61 EDUCATIONAL SERVICES										1						1
62 HEALTH CARE AND SOCIAL ASSISTANCE		21	3							82	12					118
71 ARTS, ENTERTAINMENT, AND RECREATION																0
72 ACCOMMODATION AND FOOD SERVICES	3,826	5,091								20,363		185	25			29,490
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,784								11,138		39		48		14,009
92 PUBLIC ADMINISTRATION		5,077	8,310							20,309	33,238		715			67,649
<b>Weston County Total:</b>	<b>3,856</b>	<b>71,457</b>	<b>14,236</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>285,828</b>	<b>56,946</b>	<b>331</b>	<b>1,004</b>	<b>120</b>		<b>433,778</b>

	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		737	128	1,014	96				6,377	513	21	16		8,902	
21	MINING		1,296,194	427,527	380,512	231,381		19		9,193,144	2,593,841	7,807	139,142	570	14,270,136	
22	UTILITIES		657,625	125,315	336,161	72,899		2,718	10	2,848,598	561,843	10	25,286		4,630,466	
23	CONSTRUCTION		373,407	874,363	88,124	74,853		578	586	1,674,033	3,622,859	6,182	53,799	93	6,768,876	
31-33	MANUFACTURING		477,473	70,032	117,031	66,628		510	17	2,248,319	273,914	7,674	-181	426	3,261,841	
42	WHOLESALE TRADE	4	1,019,553	-41,053	345,416	-40,622	555	1,391	9	4,719,661	-138,112	-9,706	5,250	603	5,862,949	
44-45	RETAIL TRADE	9,130	3,445,228	329,903	1,714,747	54,967	26,722	110	12,775	53	15,992,128	1,357,276	276,018	34,113	23,260,740	
48-49	TRANSPORTATION AND WAREHOUSING		14,793	19,821	8,815	7,021		38	142	75,566	81,664	1,709	1,284	122	210,975	
51	INFORMATION		242,863	11,337	156,026	3,083		732		1,110,839	47,022	640	14	114	1,572,671	
52	FINANCE AND INSURANCE		10,727	484	2,646	368		29		49,423	2,076	-46	-53	60	65,714	
53	REAL ESTATE AND RENTAL AND LEASING	82	426,875	23,853	190,792	6,249	34,158	880	342	-5	2,218,365	98,865	14,724	3,639	3,019,531	
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		40,746	4,156	27,476	3,590		57		191,805	18,149	1,285	1,443	414	289,119	
55	MANAGEMENT OF COMPANIES AND ENTERPRISES														0	
56	ADMINISTRATIVE AND SUPPORT AND WASTE	59	30,452	1,542	16,244	1,185		37		128,879	6,310	3,481	1,658	237	190,084	
61	EDUCATIONAL SERVICES		9,580	1,410	10,429	1,410		97		59,771	5,640	319	-111		88,545	
62	HEALTH CARE AND SOCIAL ASSISTANCE		1,079	234	1,054	119			1	4,531	1,001	149	-1	119	8,284	
71	ARTS, ENTERTAINMENT, AND RECREATION	290	35,587	-5,155	31,860	-5,221	28,957	-11,275	130		151,117	-20,545	992	5,803	212,833	
72	ACCOMMODATION AND FOOD SERVICES	351,854	855,152	7,166	571,709	6,889	128,873	2,161	2,138	1	3,845,320	38,780	37,631	5,160	5,854,335	
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	12	482,071	9,792	195,451	4,445			1,641	2	2,637,881	39,274	9,278	4,251	3,385,411	
92	PUBLIC ADMINISTRATION		413,337	242,118	243,819	117,686			2,357	1,676	1,968,252	1,156,061		19,989	4,165,295	
<b>State Total:</b>		<b>361,431</b>	<b>9,833,478</b>	<b>2,102,973</b>	<b>4,439,327</b>	<b>607,024</b>	<b>219,264</b>	<b>-8,124</b>	<b>25,589</b>	<b>2,493</b>	<b>49,124,007</b>	<b>9,746,430</b>	<b>358,167</b>	<b>300,500</b>	<b>14,151</b>	<b>77,126,709</b>