

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
Albany County Total:		33,191	353,314	26,304	353,314	26,304	0	0	0	0	1,413,255	105,214	2,611	3,386	540	2,317,433

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
Big Horn County Total:		1,053	90,524	20,771	0	0	0	0	0	362,095	83,083	423	337	410		558,695

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
Campbell County Total:		29,626	2,460,822	634,839	44,388	7,918	0	0	0	0	9,843,289	2,539,356	9,250	57,112	840	15,627,439

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
Carbon County Total:	17,160	371,781	63,664	4,797	-173	0	0	0	0	1,487,125	254,654	382	297	300	2,199,985

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
Converse County Total:		12,861	379,746	42,499	0	0	0	0	0	0	1,518,985	169,995	2,968	33,720	240	2,161,014

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
Crook County Total:		2,543	60,846	9,431	60,843	9,515	0	0	0	0	243,382	37,723	1,222	799	420	426,724

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

Fremont County (10)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING										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
Fremont County Total:		16,614	0	0	2,121	-338	0	0	0	0	1,950,085	382,198	7,078	2,482	960	2,361,200

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
Goshen County Total:		5,223	102,375	9,605	8	-271	0	0	25,589	2,493	409,534	36,773	599	1,157	360	593,444

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
Hot Springs County Total:		4,762	58,288	4,667	0	0	0	0	0	233,152	18,668	246	202	60		320,046

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
Johnson County Total:		3,493	208,603	8,901	0	0	0	0	0	0	833,987	35,564	1,179	198	300	1,092,226

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
Laramie County Total:		62,362	1,031,436	93,268	1,026,830	94,834	0	0	0	0	4,125,803	373,069	4,298	14,912	900	6,827,712

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
Lincoln County Total:	1,719	242,511	650,163	0	0	0	0	0	0	972,151	2,599,944	2,531	881	420	4,470,321

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
Multicounty County Total:		0	0	0	0	0	0	0	0	0	0	0	233,379	54,211	0	287,589

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
Natrona County Total:		64,558	1,391,909	118,423	0	0	0	0	0	5,567,642	473,693	8,326	2,234	1,440		7,628,226

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
Niobrara County Total:		1,596	26,224	1,997	24,363	1,997	0	0	0	104,893	7,989	128	48	60		169,294

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
Out-state County Total:	0	0	0	0	0	0	0	0	0	0	0	11,895	95,406	2,941	110,241

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
Park County Total:	22,199	0	0	320,680	65,519	0	0	0	0	1,309,420	248,031	4,779	1,902	900	1,973,430

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
Platte County Total:		1,341	86,295	43,843	85,251	44,029	0	0	0	0	345,180	175,372	566	290	180	782,346

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
Sheridan County Total:		23,003	468,587	81,056	468,587	81,044	0	0	0	1,874,342	324,236	3,448	3,839	600			3,328,742

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
Sublette County Total:		8,917	0	0	0	0	0	0	0	6,518,768	710,187	7,181	6,172	540		7,251,766

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
Sweetwater County Total:		30,105	1,400,667	210,305	1,365,396	257,402	0	0	0	0	5,607,285	841,219	15,522	5,251	900		9,734,052

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
Teton County Total:		0	681,439	21,132	681,439	21,118	219,264	-8,124	0	0	2,725,752	84,539	34,816	7,986	420	4,469,781

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						
Uinta County (19)															
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
Uinta County Total:	13,342	258,133	38,386	-41	-1,009	0	0	0	0	1,032,531	153,546	4,063	6,314	300	1,505,565

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
Washakie County Total:	1,907	88,521	9,483	1,353	-864	0	0	0	0	359,522	34,432	947	359	0		495,661

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
Weston County Total:	3,856	71,457	14,236	0	0	0	0	0	0	285,828	56,946	331	1,004	120		433,778

	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
1114 GREENHOUSE AND NURSERY PRODUCTION		36								143		179
1119 OTHER CROP FARMING										148		148
1129 OTHER ANIMAL PRODUCTION		5								20		25
1133 LOGGING		294	112	94	96					1,167	447	2,209
1141 FISHING		22		22						87		130
1151 SUPPORT ACTIVITIES FOR CROP PRODUCTION		166	16	88						713	66	1,049
1152 SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION		214		811						4,100		5,125
2111 OIL AND GAS EXTRACTION		19,205	29,124	3,736	49,980					84,438	695,978	882,459
2121 COAL MINING		327,187	101,119	7,619	4,759					1,308,748	404,477	2,153,909
2122 METAL ORE MINING			3,500								14,002	17,502
2123 NONMETALLIC MINERAL MINING AND QUARRYING		22,504	28,907	18,815	28,631					99,364	115,626	313,847
2131 SUPPORT ACTIVITIES FOR MINING		927,299	264,877	350,341	148,011			19		7,700,595	1,363,759	10,754,900
2211 POWER GENERATION AND SUPPLY		546,091	87,509	307,938	44,848			2,545	10	2,396,071	369,495	3,754,508
2212 NATURAL GAS DISTRIBUTION		110,148	37,806	27,735	28,051					445,930	192,348	842,019
2213 WATER, SEWAGE AND OTHER SYSTEMS		1,385		488				173		6,597		8,643
2361 RESIDENTIAL BUILDING CONSTRUCTION		5,387	4,080	2,861	1,919			1	19	34,837	17,562	66,665
2362 NONRESIDENTIAL BUILDING CONSTRUCTION		28,951	709,967	14,384	74,343			1	503	153,817	2,961,030	3,942,996
2371 UTILITY SYSTEM CONSTRUCTION		28,075	18,201	2,749	9					146,997	72,840	268,869
2373 HIGHWAY, STREET, AND BRIDGE CONSTRUCTION		9,530	1,799	1,841	52					41,588	28,217	83,027
2381 BUILDING FOUNDATION AND EXTERIOR CONTRACTORS		23,597	468	10,767	23			2		100,309	1,924	137,089
2382 BUILDING EQUIPMENT CONTRACTORS		107,701	-4,662	37,977	-3,287			544	62	474,895	-37,781	575,449
2383 BUILDING FINISHING CONTRACTORS		7,718	535	4,043	474			2		31,252	2,884	46,908
2389 OTHER SPECIALTY TRADE CONTRACTORS		162,449	143,975	13,502	1,320			28	3	690,338	576,184	1,587,799
3112 GRAIN AND OILSEED MILLING		33		33						132		198
3113 SUGAR AND CONFECTIONERY PRODUCT MANUFACTURING		87								349		436
3114 FRUIT AND VEGETABLE PRESERVING AND SPECIALTY		87								349		436
3116 ANIMAL SLAUGHTERING AND PROCESSING		1,336		510				33		7,167		9,045
3118 BAKERIES AND TORTILLA MANUFACTURING		1,829		1,612						7,359		10,800
3119 OTHER FOOD MANUFACTURING		355	267	295						1,637	1,070	3,625
3121 BEVERAGE MANUFACTURING		3,802	938	2,048	36				1	18,106	3,328	28,259
3131 FIBER, YARN, AND THREAD MILLS		58		58						231		346
3141 TEXTILE FURNISHINGS MILLS		17		17						189		223

	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3149 OTHER TEXTILE PRODUCT MILLS		863	2	176						3,621	8	4,670
3152 CUT AND SEW APPAREL MANUFACTURING		694	72	489	36			8		3,491	287	5,077
3159 ACCESSORIES AND OTHER APPAREL MANUFACTURING		5								18		23
3161 LEATHER AND HIDE TANNING AND FINISHING		5		5						200		210
3169 OTHER LEATHER PRODUCT MANUFACTURING		112		4						447		563
3211 SAWMILLS AND WOOD PRESERVATION		267	16	39						1,123	64	1,508
3212 PLYWOOD AND ENGINEERED WOOD PRODUCT MFG.		207		39						827		1,073
3219 OTHER WOOD PRODUCT MANUFACTURING		2,364		1,540						12,009		15,913
3222 CONVERTED PAPER PRODUCT MANUFACTURING		126		36						569		731
3231 PRINTING AND RELATED SUPPORT ACTIVITIES		13,250	311	8,297	310			83		60,401	1,246	83,898
3241 PETROLEUM AND COAL PRODUCTS MANUFACTURING		3,953	11,030	773	11,019			5		16,911	44,119	87,810
3251 BASIC CHEMICAL MANUFACTURING		15,152	50,040	14,997	49,978					60,608	200,160	390,934
3252 RESIN, RUBBER, AND ARTIFICIAL FIBERS MFG.		237		237						950		1,424
3253 AGRICULTURAL CHEMICAL MANUFACTURING		2	26	3	26					23	104	185
3254 PHARMACEUTICAL AND MEDICINE MANUFACTURING		1,266	1	519				128		5,175	2	7,091
3256 SOAP, CLEANING COMPOUND, AND TOILETRY MFG.		540		446						2,593		3,578
3259 OTHER CHEMICAL PRODUCT AND PREPARATION MFG.		102,818	390	881				3	12	413,680	1,562	519,346
3261 PLASTICS PRODUCT MANUFACTURING		650	79	414	-176				3	2,713	267	3,950
3262 RUBBER PRODUCT MANUFACTURING		830		484				2		4,875		6,190
3271 CLAY PRODUCT AND REFRACTORY MANUFACTURING		3,714	45	131						14,856	178	18,924
3272 GLASS AND GLASS PRODUCT MANUFACTURING		23								92		115
3273 CEMENT AND CONCRETE PRODUCT MANUFACTURING		32,227	2,991	12,866	2,891			130		138,480	12,145	201,730
3274 LIME AND GYPSUM PRODUCT MANUFACTURING					391						-6,407	-6,016
3279 OTHER NONMETALLIC MINERAL PRODUCTS		559		510	17					5,308	67	6,461
3311 IRON AND STEEL MILLS AND FERROALLOY MFG.		110		78						482		670
3312 STEEL PRODUCT MFG. FROM PURCHASED STEEL		1,566	6	1,566	6					6,262	24	9,428
3314 OTHER NONFERROUS METAL PRODUCTION										1		2
3315 FOUNDRIES		4,479	4	230						17,915	14	22,641
3321 FORGING AND STAMPING		25		18						102		145
3322 CUTLERY AND HANDTOOL MANUFACTURING		515		505						2,064		3,085
3323 ARCHITECTURAL AND STRUCTURAL METALS MFG.		59,253	9	14,827				12		310,891	37	385,028
3324 BOILER, TANK, AND SHIPPING CONTAINER MFG.			8								30	38

	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3327 MACHINE SHOPS AND THREADED PRODUCT MFG.		3,877	12	1,642	12					19,167	46	24,755
3328 COATING, ENGRAVING, AND HEAT TREATING METALS		371	4	218						1,774	17	2,384
3329 OTHER FABRICATED METAL PRODUCT MANUFACTURING		15,538	32	589	31					65,970	128	82,287
3331 AG., CONSTRUCTION, AND MINING MACHINERY MFG.		154,047	822	31,899	253			69		786,050	3,288	976,427
3332 INDUSTRIAL MACHINERY MANUFACTURING		2								8		10
3333 COMMERCIAL AND SERVICE INDUSTRY MACHINERY		4,544	511	458	294					19,648	2,406	27,862
3334 HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT		4,733		3,143						29,113		36,989
3335 METALWORKING MACHINERY MANUFACTURING		1,785	-33	317	-25			1		8,093	-137	10,001
3336 TURBINE AND POWER TRANSMISSION EQUIPMENT MFG.		15,407		773						62,027		78,207
3339 OTHER GENERAL PURPOSE MACHINERY MANUFACTURING		3,938	484	2,392	396					29,930	1,937	39,077
3341 COMPUTER AND PERIPHERAL EQUIPMENT MFG.		229		116				7		1,271		1,623
3342 COMMUNICATIONS EQUIPMENT MANUFACTURING		1,628		1,562						6,676		9,866
3345 ELECTRONIC INSTRUMENT MANUFACTURING		1,421	6	748				3		6,076	22	8,275
3346 MAGNETIC MEDIA MANUFACTURING AND REPRODUCING										1		2
3351 ELECTRIC LIGHTING EQUIPMENT MANUFACTURING		434		219				7		1,859		2,519
3352 HOUSEHOLD APPLIANCE MANUFACTURING		1,022	4	-51				1		5,485	17	6,478
3353 ELECTRICAL EQUIPMENT MANUFACTURING		28		15						137		181
3359 OTHER ELECTRICAL EQUIPMENT AND COMPONENT MFG.		562	351	368						2,257	1,404	4,941
3361 MOTOR VEHICLE MANUFACTURING		153		104				2		729		987
3362 MOTOR VEHICLE BODY AND TRAILER MANUFACTURING		1,230		48						4,921		6,199
3363 MOTOR VEHICLE PARTS MANUFACTURING		35						9		140		183
3364 AEROSPACE PRODUCT AND PARTS MANUFACTURING		623	236							2,493	944	4,296
3365 RAILROAD ROLLING STOCK MANUFACTURING		510		295						2,041		2,846
3371 HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.		7,658	269	6,145	192					49,047	1,131	64,441
3391 MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING		1,495	939	20	939			1		6,058	3,757	13,210
3399 OTHER MISCELLANEOUS MANUFACTURING		2,788	162	1,330	4			7		15,142	648	20,081
4231 MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS		20,537	303	7,306	6			100		89,334	1,225	118,812
4232 FURNITURE AND FURNISHING MERCHANT WHOLESALERS		882		510				5		5,017		6,414
4233 LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS		12,157	1,244	9,435	1,055			10		54,656	4,981	83,538
4234 COMMERCIAL EQUIP. MERCHANT WHOLESALERS		49,075	1,102	34,193	1,004			22		218,260	6,315	309,972
4235 METAL AND MINERAL MERCHANT WHOLESALERS		7,551	3,909	1,957	1,222			1		30,745	20,239	65,622
4236 ELECTRIC GOODS MERCHANT WHOLESALERS		81,368	605	37,459	356			132		341,306	2,906	464,132

	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax			
4237	HARDWARE AND PLUMBING MERCHANT WHOLESALERS		34,162		12,187	1		91		149,696	2	196,139
4238	MACHINERY AND SUPPLY MERCHANT WHOLESALERS		378,239	35,085	112,506	1,013	10	732		1,670,407	140,341	2,338,334
4239	MISC. DURABLE GOODS MERCHANT WHOLESALERS		96,385	445	16,654	12		27		622,180	1,812	737,516
4241	PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS		5,854		3,926	1		106		31,911	3	41,800
4242	DRUGGISTS' GOODS MERCHANT WHOLESALERS		399	4	135	4		2		1,700	17	2,261
4243	APPAREL AND PIECE GOODS MERCHANT WHOLESALERS		1,336		1,181		545	1		6,497		9,558
4244	GROCERY AND RELATED PRODUCT WHOLESALERS		12,450	2,259	6,319	2,234		102	5	58,252	9,063	90,685
4245	FARM PRODUCT RAW MATERIAL MERCH. WHLS.		1,373	10	1,364	10				5,490	41	8,289
4246	CHEMICAL MERCHANT WHOLESALERS		134,155	2,448	35,790	910		22		619,377	9,792	802,493
4247	PETROLEUM MERCHANT WHOLESALERS	4	94,460	24,432	11,697	17,415		36		455,015	116,532	719,592
4248	ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS		1,557	177	1,449	171				6,251	917	10,523
4249	MISC. NONDURABLE GOODS MERCHANT WHOLESALERS		87,613	-113,078	51,348	-66,037		3	5	353,566	-452,299	-138,880
4411	AUTOMOBILE DEALERS		70,216	161	43,600	150		124		312,465	642	427,358
4412	OTHER MOTOR VEHICLE DEALERS		61,806	111	25,703	26	289	9		289,371	471	377,785
4413	AUTO PARTS, ACCESSORIES, AND TIRE STORES		260,967	520	75,976	102		410		1,122,911	2,199	1,463,085
4421	FURNITURE STORES		54,209	328	31,115	284		237		233,697	1,310	321,181
4422	HOME FURNISHINGS STORES		44,858	3,620	31,578	2,845	108	213		191,823	18,927	293,972
4431	ELECTRONICS AND APPLIANCE STORES	3	320,411	5,035	188,422	1,369		2,078	24	1,370,392	20,109	1,907,842
4441	BUILDING MATERIAL AND SUPPLIES DEALERS		529,724	13,793	246,422	8,491		1,772	7	2,627,615	65,735	3,493,558
4442	LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES		9,918	302	11,172	309		77		68,975	1,293	92,046
4451	GROCERY STORES	89	112,186	1,394	62,300	1,576	105	561	1	577,300	7,760	763,273
4452	SPECIALTY FOOD STORES	57	6,410	66	2,762	59		58		30,478	289	40,178
4453	BEER, WINE, AND LIQUOR STORES	23	68,083	71	41,269	60	744	344		298,611	300	409,504
4461	HEALTH AND PERSONAL CARE STORES		42,528	152	23,856	78		294	6	186,002	619	253,535
4471	GASOLINE STATIONS	5,829	295,728	33,926	143,814	27,843	44	2,544	12	1,539,081	137,247	2,186,067
4481	CLOTHING STORES		80,069	210	48,353	136	1,513	135		348,492	879	479,787
4482	SHOE STORES		12,460	38	8,310	22		2		54,260	153	75,246
4483	JEWELRY, LUGGAGE, AND LEATHER GOODS STORES		29,856	51	16,408	21		15		123,195	209	169,755
4511	SPORTING GOODS AND MUSICAL INSTRUMENT STORES	114	76,889	330	51,225	279	17,870	155		360,434	1,437	508,735
4512	BOOK, PERIODICAL, AND MUSIC STORES		32,407	3,161	20,875	17		10		138,328	12,663	207,461
4521	DEPARTMENT STORES		175,476	413	111,587	279		102		793,232	1,914	1,083,003
4529	OTHER GENERAL MERCHANDISE STORES		607,312	76,854	270,123	8,298	379	2,937	2	2,812,470	317,071	4,095,446

	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
4531 FLORISTS		10,880		7,284				50		48,044		66,258
4532 OFFICE SUPPLIES, STATIONERY, AND GIFT STORES	2,402	83,978	837	52,115	718	5,589		65		373,338	4,101	523,143
4533 USED MERCHANDISE STORES	81	14,281	2	8,661				42		63,470	8	86,545
4539 OTHER MISCELLANEOUS STORE RETAILERS	520	161,252	6,738	52,818	1,275	189		289	3	760,594	34,460	1,018,139
4541 ELECTRONIC SHOPPING AND MAILORDER HOUSES		187,440	299	93,558	294			65		788,619	1,201	1,071,476
4542 VENDING MACHINE OPERATORS	12	3,565	196	1,787	162					14,873	800	21,396
4543 DIRECT SELLING ESTABLISHMENTS		92,321	181,297	43,651	276			188		464,056	725,477	1,507,266
4811 SCHEDULED AIR TRANSPORTATION		1	138	1	138					4	553	836
4812 NONSCHEDULED AIR TRANSPORTATION		105		27						445		577
4821 RAIL TRANSPORTATION			14,350		6,679				142		59,751	80,921
4841 GENERAL FREIGHT TRUCKING		700	106	193	7			2		8,007	452	9,467
4842 SPECIALIZED FREIGHT TRUCKING		741	60	378	56					10,851	241	12,328
4851 URBAN TRANSIT SYSTEMS		2								6		8
4852 INTERURBAN AND RURAL BUS TRANSPORTATION		9		3						38		50
4853 TAXI AND LIMOUSINE SERVICE		1,538		860						6,230		8,628
4855 CHARTER BUS INDUSTRY		2,062	165	1,987	120					8,247	661	13,242
4861 PIPELINE TRANSPORTATION OF CRUDE OIL		-			-					-2	2	0
4862 PIPELINE TRANSPORTATION OF NATURAL GAS			91		20						363	473
4869 OTHER PIPELINE TRANSPORTATION		1,334	4,908	800						5,335	19,634	32,011
4871 SCENIC AND SIGHTSEEING TRANSPORTATION, LAND		64		64						255		382
4879 SCENIC AND SIGHTSEEING TRANSPORTATION, OTHER		-3		-3						-12		-18
4881 SUPPORT ACTIVITIES FOR AIR TRANSPORTATION		1,640	1	1,242	1			19		7,281	3	10,186
4882 SUPPORT ACTIVITIES FOR RAIL TRANSPORTATION		85		85						341		512
4884 SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION		524		477				9		2,785		3,795
4885 FREIGHT TRANSPORTATION ARRANGEMENT		52	1	21						237	3	313
4889 OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION		831		21						3,329		4,180
4911 POSTAL SERVICE		11		11						43		65
4922 LOCAL MESSENGERS AND LOCAL DELIVERY		39		28						158	1	227
4931 WAREHOUSING AND STORAGE		5,059		2,620				9		21,989		29,677
5111 NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS		1,146	184	776	126			2		5,686	734	8,655
5112 SOFTWARE PUBLISHERS		83		81						330		494
5121 MOTION PICTURE AND VIDEO INDUSTRIES		8,512	20	6,462	19			58		42,156	79	57,306

	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
5151 RADIO AND TELEVISION BROADCASTING		4								18		22
5171 WIRED TELECOMMUNICATIONS CARRIERS		6,875	444	4,017	444			35		31,085	1,775	44,676
5172 WIRELESS TELECOMMUNICATIONS CARRIERS		114,115	261	80,285	98			50		514,419	1,334	710,561
5173 TELECOMMUNICATIONS RESELLERS		95,523	9,003	55,490	1,192			507		443,354	37,244	642,313
5174 SATELLITE TELECOMMUNICATIONS		4,431		2,033				49		21,564		28,077
5175 CABLE AND OTHER PROGRAM DISTRIBUTION		3,970	684	2,565	478			6		16,929	2,890	27,521
5179 OTHER TELECOMMUNICATIONS		3,665	725	2,319	725			14		15,549	2,901	25,898
5181 ISPS AND WEB SEARCH PORTALS		3,576	15	1,469				11		15,743	62	20,877
5182 DATA PROCESSING AND RELATED SERVICES		959	1	530						3,987	4	5,482
5191 OTHER INFORMATION SERVICES		4		1						17		23
5211 MONETARY AUTHORITIES—CENTRAL BANK		11		20						92		123
5221 DEPOSITORY CREDIT INTERMEDIATION		2,998	263	684	203			14		12,642	1,186	17,990
5222 NONDEPOSITORY CREDIT INTERMEDIATION		7,251	18	1,718	2			12		34,443	72	43,516
5223 ACTIVITIES RELATED TO CREDIT INTERMEDIATION		369		182				2		1,767		2,320
5239 OTHER FINANCIAL INVESTMENT ACTIVITIES		28								110		138
5241 INSURANCE CARRIERS		72	126	42	87			1		369	513	1,210
5242 INSURANCE AGENCIES AND BROKERAGES			39		39						155	232
5251 INSURANCE AND EMPLOYEE BENEFIT FUNDS			38		38						150	226
5311 LESSORS OF REAL ESTATE		2,789		1,681				-		11,118		15,587
5312 OFFICES OF REAL ESTATE AGENTS AND BROKERS		959		959						3,835		5,753
5313 ACTIVITIES RELATED TO REAL ESTATE		18,157	440	17,099	440	34,158	880			72,628	1,759	145,562
5321 AUTOMOTIVE EQUIPMENT RENTAL AND LEASING		123,653	1,106	58,023	50			126		556,968	4,424	744,349
5322 CONSUMER GOODS RENTAL	82	60,183	8,087	34,235	4,545			40	-5	277,612	35,269	420,049
5323 GENERAL RENTAL CENTERS		14,733	101	10,449	70					61,534	428	87,316
5324 MACHINERY AND EQUIPMENT RENTAL AND LEASING		206,341	14,119	68,345	1,144			177		1,234,425	56,986	1,581,536
5331 LESSORS OF NONFINANCIAL INTANGIBLE ASSETS		61								244		305
5412 ACCOUNTING AND BOOKKEEPING SERVICES		2,450	-78	2,271				2		10,148	-312	14,483
5413 ARCHITECTURAL AND ENGINEERING SERVICES		14,102	48	10,036	47					67,732	194	92,159
5414 SPECIALIZED DESIGN SERVICES		7,672		6,338				4		32,767	1	46,783
5415 COMPUTER SYSTEMS DESIGN AND RELATED SERVICES		4,481	39	2,536	38			7		20,691	158	27,950
5416 MANAGEMENT AND TECHNICAL CONSULTING SERVICES		757	3,286	449	3,286			6		3,494	13,157	24,434
5417 SCIENTIFIC RESEARCH AND DEVELOPMENT SERVICES		588		59						2,587		3,234

	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
5418 ADVERTISING AND RELATED SERVICES		2,984		1,044				7		13,744	1,466	19,245
5419 OTHER PROFESSIONAL AND TECHNICAL SERVICES		7,711	860	4,743	219			31		40,640	3,486	57,689
5611 OFFICE ADMINISTRATIVE SERVICES		223	1	48						1,091	3	1,365
5613 EMPLOYMENT SERVICES		15		5						62		82
5614 BUSINESS SUPPORT SERVICES	43	4,790	2	2,491	1			1		20,545	6	27,877
5615 TRAVEL ARRANGEMENT AND RESERVATION SERVICES		6,756	322	6,750	236					27,047	1,360	42,471
5616 INVESTIGATION AND SECURITY SERVICES		12,188	919	4,377	631			2		50,793	3,674	72,584
5617 SERVICES TO BUILDINGS AND DWELLINGS	16	3,959	298	738	316			20		16,216	1,262	22,825
5619 OTHER SUPPORT SERVICES		704		326				27		3,514	1	4,573
5621 WASTE COLLECTION		29		29						483		541
5622 WASTE TREATMENT AND DISPOSAL		51		47						205		303
5629 REMEDIATION AND OTHER WASTE SERVICES		1,737	1	1,432	1			-13		8,925	4	12,087
6111 ELEMENTARY AND SECONDARY SCHOOLS		1,078		180				33		5,842		7,133
6112 JUNIOR COLLEGES		726		2,757				18		22,822		26,323
6113 COLLEGES AND UNIVERSITIES		7,487	1,410	7,483	1,410					29,971	5,640	53,400
6114 BUSINESS, COMPUTER AND MANAGEMENT TRAINING		109		10						414		533
6115 TECHNICAL AND TRADE SCHOOLS		-7		-7						-26		-39
6116 OTHER SCHOOLS AND INSTRUCTION		187		6				45		748		986
6211 OFFICES OF PHYSICIANS		-8		-8						-33		-50
6213 OFFICES OF OTHER HEALTH PRACTITIONERS		28		28						111		166
6215 MEDICAL AND DIAGNOSTIC LABORATORIES			82		82						329	493
6216 HOME HEALTH CARE SERVICES		33	111	9	36				1	350	511	1,050
6219 OTHER AMBULATORY HEALTH CARE SERVICES			40								158	198
6221 GENERAL MEDICAL AND SURGICAL HOSPITALS		1,026		1,026						4,103		6,155
6231 NURSING CARE FACILITIES			1		1						3	5
7111 PERFORMING ARTS COMPANIES		208		206						1,401		1,814
7112 SPECTATOR SPORTS		177		-17						706		866
7113 PROMOTERS OF PERFORMING ARTS AND SPORTS		175		441						1,720		2,336
7115 INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS		1,413	36	662				7		6,372	144	8,633
7121 MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS		142		115				6		1,001		1,263
7131 AMUSEMENT PARKS AND ARCADES		23	11							183	61	279
7132 GAMBLING INDUSTRIES											56	56

	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	County Total	
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax				Use Tax
7139	OTHER AMUSEMENT AND RECREATION INDUSTRIES	290	33,451	-5,202	30,453	-5,221	28,957	-11,275	118		139,733	-20,805	190,497
7211	TRAVELER ACCOMMODATION	317,261	233,377	4,385	173,585	4,469	98,436	1,889	442		1,014,676	19,623	1,868,144
7212	RV PARKS AND RECREATIONAL CAMPS	1,627	5,536	34	5,662	34					38,413	137	51,444
7213	ROOMING AND BOARDING HOUSES	17	31		31						123		201
7221	FULL-SERVICE RESTAURANTS	26,581	360,277	1,385	224,938	1,338	22,430	272	1,232		1,583,729	6,919	2,229,101
7222	LIMITED-SERVICE EATING PLACES		174,391	1,156	114,526	860			182	1	811,221	11,275	1,113,612
7223	SPECIAL FOOD SERVICES		4,656	36	1,219	35					45,244	149	51,339
7224	DRINKING PLACES, ALCOHOLIC BEVERAGES	6,368	76,883	169	51,749	152	8,007		282		351,914	676	496,200
8111	AUTOMOTIVE REPAIR AND MAINTENANCE		185,654	625	87,966	123			908		870,163	2,552	1,147,991
8112	ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE		8,567	7	3,135	4			42		40,324	28	52,107
8113	COMMERCIAL MACHINERY REPAIR AND MAINTENANCE		226,252	7,894	74,908	3,627			502	2	1,453,694	31,574	1,798,452
8114	HOUSEHOLD GOODS REPAIR AND MAINTENANCE		15,793	71	5,232	63			16		66,962	283	88,420
8121	PERSONAL CARE SERVICES		3,135	513	1,944	508			12		14,585	2,052	22,749
8122	DEATH CARE SERVICES		4,447	20	2,331	21			22		21,326	85	28,251
8123	DRYCLEANING AND LAUNDRY SERVICES	9	25,380	100	13,852	96			105		112,651	449	152,643
8129	OTHER PERSONAL SERVICES	3	2,450	4	1,332	3					11,073	15	14,880
8134	CIVIC AND SOCIAL ORGANIZATIONS		4,928		3,301				35		24,718		32,981
8139	PROFESSIONAL AND SIMILAR ORGANIZATIONS		5,465	559	1,449						22,386	2,235	32,094
9211	EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT		412,939	242,118	243,514	117,686			2,357	1,676	1,966,660	1,156,061	4,143,011
9241	ADMINISTRATION OF ENVIRONMENTAL PROGRAMS		58		58						234		350
9261	ADMINISTRATION OF ECONOMIC PROGRAMS		340		247						1,359		1,946
State Total:		361,431	9,833,478	2,102,973	4,439,327	607,024	219,264	-8,124	25,589	2,493	49,124,007	9,746,430	76,453,891