

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		51		51						203					305
21	MINING		771	24	773	24					3,085	96	195	104		5,072
22	UTILITIES		21,406	54	21,406	54					85,622	216				128,757
23	CONSTRUCTION		11,534	10,376	11,534	10,376					46,135	41,506	30			131,492
31-33	MANUFACTURING		4,109	1,096	4,110	1,096					16,438	4,383	284	22		31,538
42	WHOLESALE TRADE		21,660	62	21,660	62					86,544	227	44	3	23	130,285
44-45	RETAIL TRADE	1,084	190,938	1,669	190,839	1,619					763,751	6,677	1,587	2,800	250	1,161,216
48-49	TRANSPORTATION AND WAREHOUSING		400	3,236	400	3,236					1,600	12,943				21,814
51	INFORMATION		23,397	321	23,392	320					93,589	1,283				142,303
52	FINANCE AND INSURANCE		410	107	410	107					1,639	429	35			3,137
53	REAL ESTATE AND RENTAL AND LEASING		5,562	1	5,568	1					22,247	5	31	1		33,415
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,213	767	1,179	767					4,850	3,068	79		60	11,983
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,336	92	3,336	92					13,345	369				20,573
61	EDUCATIONAL SERVICES		3,357	1,553	3,357	1,553					13,429	6,213				29,463
62	HEALTH CARE AND SOCIAL ASSISTANCE		34	4	34	4					135	16				227
71	ARTS, ENTERTAINMENT, AND RECREATION		382		393						1,528		28			2,331
72	ACCOMMODATION AND FOOD SERVICES	39,724	59,584	383	59,216	383					238,334	1,530	169	389	117	399,827
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		13,973	90	13,868	90					55,891	361	624	420	90	85,406
92	PUBLIC ADMINISTRATION		24,819	14,600	24,819	14,600					99,275	58,398		1,508		238,018
Albany County Total:		40,808	386,935	34,435	386,344	34,385	0	0	0	0	1,547,642	137,718	3,105	5,246	540	2,577,160

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		15,681	11,482							62,723	45,927	49	3			135,864
22 UTILITIES		16,063	130							64,251	521					80,966
23 CONSTRUCTION		1,057	940							4,229	3,760					9,987
31-33 MANUFACTURING		1,362	306							5,447	1,226					8,341
42 WHOLESALE TRADE		17,363	1,820							69,418	7,272	24				95,898
44-45 RETAIL TRADE	17	29,782	238							119,128	952	331	67	120		150,636
48-49 TRANSPORTATION AND WAREHOUSING		8	420							30	1,681					2,139
51 INFORMATION		11,971	5							47,886	19					59,880
52 FINANCE AND INSURANCE		96								385						481
53 REAL ESTATE AND RENTAL AND LEASING		2,465								9,862				60		12,387
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		521	55							2,084	218			60		2,937
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE	17	47	3							187	13					267
61 EDUCATIONAL SERVICES		12								48						60
62 HEALTH CARE AND SOCIAL ASSISTANCE																0
71 ARTS, ENTERTAINMENT, AND RECREATION	17	69								275						361
72 ACCOMMODATION AND FOOD SERVICES	1,123	5,462								21,849	1	470	92			28,998
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,112	1							16,448	5	12				20,577
92 PUBLIC ADMINISTRATION		10,857	6,192							43,430	24,768		454			85,702
Big Horn County Total:	1,176	116,928	21,593	0	0	0	0	0	0	467,678	86,363	886	616	240		695,479

Campbell County (17)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		2								8					10
21	MINING		591,324	51,944	-398						2,365,294	207,774	15,740	2,202	150	3,234,030
22	UTILITIES		211,379	17,567	6						845,518	70,269				1,144,739
23	CONSTRUCTION		36,556	8,713	749						146,224	34,852	269	5,561		232,924
31-33	MANUFACTURING		99,422	196							397,688	785	41	17		498,150
42	WHOLESALE TRADE		313,095	7,433	69	13					1,252,292	29,712	354	259	60	1,603,287
44-45	RETAIL TRADE	245	590,090	22,641	235	32					2,360,361	90,565	2,810	673	363	3,068,015
48-49	TRANSPORTATION AND WAREHOUSING		1,253	2,729							5,010	10,915			60	19,967
51	INFORMATION	7	34,037	624							136,147	2,495	25			173,334
52	FINANCE AND INSURANCE		18,904	48							75,614	194				94,760
53	REAL ESTATE AND RENTAL AND LEASING		82,213	49	213						328,850	195	174	2,112		413,806
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,077	129	176						20,309	515	316	1,703	120	28,345
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		5,055								20,222	1	26			25,304
61	EDUCATIONAL SERVICES		62								248					311
62	HEALTH CARE AND SOCIAL ASSISTANCE			1								4				5
71	ARTS, ENTERTAINMENT, AND RECREATION		198	22							790	87	2			1,099
72	ACCOMMODATION AND FOOD SERVICES	30,945	79,415	127	33						317,659	507	-1,788	320	360	427,577
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		158,040	1,588	454						632,159	6,352	2,714	1,648	87	803,041
92	PUBLIC ADMINISTRATION		67,427	42,616							269,708	170,463		1,757		551,971
Campbell County Total:		31,196	2,293,548	156,426	1,536	44	0	0	0	0	9,174,103	625,685	20,685	16,252	1,200	12,320,676

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		222		222						888					1,333
21	MINING		54,664	10,451	54,664	10,451					218,657	41,806	1,874	376		392,944
22	UTILITIES		20,506	3,783	20,506	3,783					82,025	15,132				145,734
23	CONSTRUCTION		-5,917	1,859	5,219	1,859					-23,670	7,437	276	23		-12,912
31-33	MANUFACTURING		977		2,037						3,906	1	62	1		6,985
42	WHOLESALE TRADE	10	13,882	57	14,943	57					55,477	214	37	1		84,678
44-45	RETAIL TRADE	167	82,331	692	82,239	692					329,321	2,767	804	304	360	499,678
48-49	TRANSPORTATION AND WAREHOUSING		347	14	347	14					1,388	57				2,167
51	INFORMATION		19,005	191	19,005	191					76,019	764				115,175
52	FINANCE AND INSURANCE		594		594						2,375					3,563
53	REAL ESTATE AND RENTAL AND LEASING		12,230		12,230						48,921		5			73,387
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		367	-	367	-					1,469	-1	79	1		2,283
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		405	8	405	8					1,621	33	16			2,496
61	EDUCATIONAL SERVICES		1		1						3					5
62	HEALTH CARE AND SOCIAL ASSISTANCE		1	3	1	3					2	14				24
71	ARTS, ENTERTAINMENT, AND RECREATION		185	21	185	21					739	86	9			1,245
72	ACCOMMODATION AND FOOD SERVICES	14,117	29,288	72	28,052	72					117,152	288	2,186	225	120	191,572
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		14,157	16	14,080	16					56,627	64	210	101	60	85,330
92	PUBLIC ADMINISTRATION		14,500	10,952	14,500	10,952					58,002	43,810		840		153,557
Carbon County Total:		14,295	257,745	28,121	269,598	28,121	0	0	0	0	1,030,922	112,472	5,558	1,872	540	1,749,244

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		24								95						119
21 MINING		110,077	9,106							440,306	36,422	84	5			596,000
22 UTILITIES		12,444	1,828							49,774	7,310					71,355
23 CONSTRUCTION		3,870	2,264							15,479	9,056			60		30,729
31-33 MANUFACTURING		25,924	21							103,696	86			60		129,788
42 WHOLESALE TRADE		65,004	331							259,980	1,316	-5				326,626
44-45 RETAIL TRADE		84,635	1,112							338,541	4,447	483	51	300		429,569
48-49 TRANSPORTATION AND WAREHOUSING		866	1,336							3,463	5,344	2				11,011
51 INFORMATION		8,173	111							32,691	444					41,418
52 FINANCE AND INSURANCE		292								1,167						1,459
53 REAL ESTATE AND RENTAL AND LEASING		16,022								64,089	1	30	1			80,143
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		813	82							3,251	326	40				4,511
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		2,108								8,433		294	58			10,893
61 EDUCATIONAL SERVICES		91								364						456
62 HEALTH CARE AND SOCIAL ASSISTANCE			2								10					12
71 ARTS, ENTERTAINMENT, AND RECREATION		-4								-17		5				-16
72 ACCOMMODATION AND FOOD SERVICES	8,110	18,454	6							73,815	23	442	123			100,973
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		27,189	6							108,756	25	81	24	60		136,141
92 PUBLIC ADMINISTRATION		19,629	11,923							78,517	47,694		229			157,992
Converse County Total:	8,110	395,609	28,128	0	0	0	0	0	0	1,582,401	112,504	1,457	490	480		2,129,180

Crook County (18)	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										2					2
21 MINING		8,416	108	8,416	108					33,664	433	160	11		51,317
22 UTILITIES		9,557	198	9,557	198					38,226	791				58,527
23 CONSTRUCTION		972	131	972	131					3,889	523	26	2		6,645
31-33 MANUFACTURING		1,599	33	1,599	33					6,396	131				9,791
42 WHOLESALE TRADE		4,435	17	4,431	17					17,722	66				26,689
44-45 RETAIL TRADE		24,074	769	24,074	769					96,295	3,077	241	22	120	149,440
48-49 TRANSPORTATION AND WAREHOUSING		156	54	156	54					626	216				1,262
51 INFORMATION		4,658	46	4,658	46					18,634	185				28,227
52 FINANCE AND INSURANCE		5		5						18					27
53 REAL ESTATE AND RENTAL AND LEASING		1,100	2	1,100	2					4,402	7				6,613
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		391		391						1,563					2,345
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		33	2	33	2					133	8				211
61 EDUCATIONAL SERVICES		9		9						34					52
62 HEALTH CARE AND SOCIAL ASSISTANCE															0
71 ARTS, ENTERTAINMENT, AND RECREATION	1	71	2	71	2					283	7	23			459
72 ACCOMMODATION AND FOOD SERVICES	1,017	5,284	2	5,284	2					21,136	7	475	53	60	33,318
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,363	-	2,363	-					9,452	-1	193	35		14,405
92 PUBLIC ADMINISTRATION		6,476	20,680	6,476	20,680					25,906	82,720		495		163,433
Crook County Total:	1,018	69,600	22,043	69,596	22,043	0	0	0	0	278,380	88,170	1,117	617	180	552,764

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										27		10			37
21	MINING										169,248	294,530	240	17	60	464,095
22	UTILITIES										64,319	916				65,235
23	CONSTRUCTION										24,330	16,143	250	168	12	40,903
31-33	MANUFACTURING										26,140	740	141	4	12	27,037
42	WHOLESALE TRADE				322						114,622	1,144	13			116,100
44-45	RETAIL TRADE	124			2,004						1,075,858	12,586	691	302	489	1,092,053
48-49	TRANSPORTATION AND WAREHOUSING										2,217	207	557	18	60	3,059
51	INFORMATION										62,928	1,288				64,216
52	FINANCE AND INSURANCE										1,108	237				1,345
53	REAL ESTATE AND RENTAL AND LEASING	59									64,700	1,732	-119	-3		66,369
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				2						7,999	5	118			8,125
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE										4,982	23	10	6		5,021
61	EDUCATIONAL SERVICES										13,867				24	13,891
62	HEALTH CARE AND SOCIAL ASSISTANCE										5	5				9
71	ARTS, ENTERTAINMENT, AND RECREATION										301	22	6			330
72	ACCOMMODATION AND FOOD SERVICES	17,974			401						193,144	2,824	3,865	919	135	219,261
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										73,029	44	300	59	48	73,480
92	PUBLIC ADMINISTRATION										146,363	38,427		1,577		186,367
Fremont County Total:		18,157	0	0	2,728	0	0	0	0	0	2,045,184	370,875	6,081	3,067	840	2,446,933

Goshen County (07)	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										1					2
21 MINING		28,826	121							115,303	483				144,732
22 UTILITIES		10,134	148							40,536	591				51,410
23 CONSTRUCTION		1,997	1,549					1		7,987	6,195	1			17,728
31-33 MANUFACTURING		1,368	346					-		5,471	1,384	28			8,596
42 WHOLESALE TRADE		8,837	8	9				13		35,344	23	140	-1		44,373
44-45 RETAIL TRADE		51,915	464					80		207,658	1,857	387	18		262,379
48-49 TRANSPORTATION AND WAREHOUSING		73	50							292	201				616
51 INFORMATION		8,469	554							33,876	2,217				45,117
52 FINANCE AND INSURANCE		377								1,510					1,887
53 REAL ESTATE AND RENTAL AND LEASING		2,227								8,908					11,135
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		865	-							3,459	-	9			4,333
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		610	1							2,440	2	1			3,054
61 EDUCATIONAL SERVICES		162								646					808
62 HEALTH CARE AND SOCIAL ASSISTANCE		21	1							82	2				105
71 ARTS, ENTERTAINMENT, AND RECREATION		68								273		2			343
72 ACCOMMODATION AND FOOD SERVICES	7,025	10,573								42,293		42	3		59,937
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		7,831	92					27		31,326	370	204	218		40,068
92 PUBLIC ADMINISTRATION		9,377	22,517					-1,566	-51	37,508	90,067		752		158,605
Goshen County Total:	7,025	143,729	25,850	9	0	0	0	-1,445	-51	574,914	103,392	813	991	0	855,226

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		4,957	9,506						19,828	38,023					72,313
22	UTILITIES		8,983	34						35,930	137					45,084
23	CONSTRUCTION		841	70						3,364	282					4,557
31-33	MANUFACTURING		496	8						1,986	32	10		54		2,586
42	WHOLESALE TRADE		4,483	19						17,917	75					22,494
44-45	RETAIL TRADE	80	25,785	144						103,140	575	191	5	66		129,986
48-49	TRANSPORTATION AND WAREHOUSING		374	37						1,496	146			60		2,112
51	INFORMATION		5,573	76						22,294	302					28,245
52	FINANCE AND INSURANCE		17							67						84
53	REAL ESTATE AND RENTAL AND LEASING		1,519							6,075						7,594
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		135	-						539	-					674
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		93							372				60		525
61	EDUCATIONAL SERVICES															0
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		714							2,855		86	4			3,659
72	ACCOMMODATION AND FOOD SERVICES	6,633	6,924	129						27,694	517	31	17			41,944
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,047	8						8,188	30	35				10,308
92	PUBLIC ADMINISTRATION		6,023	2,651						24,091	10,604		324			43,692
Hot Springs County Total:		6,713	68,963	12,681	0	0	0	0	0	275,836	50,722	353	349	240		415,856

Johnson County (16)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING										2		13			15
21	MINING		41,746	-3,349							166,985	-13,397	291	13		192,290
22	UTILITIES		29,400	79							117,599	315				147,392
23	CONSTRUCTION		9,370	2,146							37,482	8,584	10			57,593
31-33	MANUFACTURING		1,072								4,287		22	1		5,382
42	WHOLESALE TRADE		10,020	10							40,062	34	15		9	50,150
44-45	RETAIL TRADE	48	43,319	3,880							173,276	15,520	869	665	177	237,754
48-49	TRANSPORTATION AND WAREHOUSING		28								112		1			141
51	INFORMATION		6,075	39							24,299	157				30,569
52	FINANCE AND INSURANCE		2,306	9							9,225	34				11,574
53	REAL ESTATE AND RENTAL AND LEASING		9,684								38,736					48,419
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,447	4							5,789	17				7,258
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		385	171							1,539	684				2,778
61	EDUCATIONAL SERVICES															0
62	HEALTH CARE AND SOCIAL ASSISTANCE												-			-0
71	ARTS, ENTERTAINMENT, AND RECREATION		314								1,254		7	-7	24	1,592
72	ACCOMMODATION AND FOOD SERVICES	4,076	10,862	20							43,446	79	336	227	96	59,142
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,532	-							18,127	-1	52	16	54	22,780
92	PUBLIC ADMINISTRATION		12,389	4,090							49,556	16,361		733		83,130
Johnson County Total:		4,125	182,949	7,098	0	0	0	0	0	0	731,777	28,387	1,614	1,648	360	957,958

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		4		4						15					23
21	MINING		53,861	1,551	53,861	1,551					215,442	6,202	116	3		332,586
22	UTILITIES		101,852	5,683	101,852	5,683					407,408	22,732				645,210
23	CONSTRUCTION		17,742	49,231	17,742	49,231					70,967	196,922	663	409		402,905
31-33	MANUFACTURING		11,575	5,692	11,575	5,692					46,299	22,766	181	39	45	103,862
42	WHOLESALE TRADE		61,650	4,897	61,595	4,887					246,375	19,537	-58	-15	156	399,024
44-45	RETAIL TRADE	5,715	552,662	11,738	552,646	11,738					2,210,642	46,951	2,546	3,285	612	3,398,534
48-49	TRANSPORTATION AND WAREHOUSING		125	389	125	389					501	1,556	15	118		3,219
51	INFORMATION		76,522	4,405	76,522	4,405					306,089	17,621	137	-3		485,700
52	FINANCE AND INSURANCE		1,219	151	1,219	151					4,875	604	2			8,220
53	REAL ESTATE AND RENTAL AND LEASING		47,052	126	47,052	126					188,205	504	81	2		283,148
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,074	973	4,074	973					16,298	3,893	158	1	150	30,596
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,141	86	2,141	86					8,563	342	91	4	15	13,468
61	EDUCATIONAL SERVICES		57		57						227	1	-7	-		334
62	HEALTH CARE AND SOCIAL ASSISTANCE		53	136	53	136					210	542	41	1	45	1,216
71	ARTS, ENTERTAINMENT, AND RECREATION		5,163	7	5,163	7					20,651	27	25	5		31,047
72	ACCOMMODATION AND FOOD SERVICES	95,983	157,125	862	157,866	862					628,597	3,448	-2,107	196	192	1,043,024
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		42,410	66	41,983	66					169,638	262	547	1,160	285	256,415
92	PUBLIC ADMINISTRATION		85,925	25,174	85,925	25,174					343,701	100,697		2,883		669,481
Laramie County Total:		101,698	1,221,209	111,166	1,221,452	111,155	0	0	0	0	4,884,702	444,608	2,433	8,088	1,500	8,108,013

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		69								277						346
21 MINING		8,054	15,593							33,207	62,370	20	1			119,245
22 UTILITIES		28,025	11,496							112,099	45,986					197,606
23 CONSTRUCTION		5,966	10,128							23,865	40,511	8				80,478
31-33 MANUFACTURING		4,887	80							19,547	321	10	7			24,852
42 WHOLESALE TRADE	2	36,473	135							146,054	533	59	11			183,267
44-45 RETAIL TRADE	806	67,584	1,640							271,683	6,560	1,078	344	120		349,815
48-49 TRANSPORTATION AND WAREHOUSING		180	29,128							720	116,511					146,540
51 INFORMATION		14,927	227							59,710	909		2			75,775
52 FINANCE AND INSURANCE		567	18							2,270	72					2,927
53 REAL ESTATE AND RENTAL AND LEASING		7,076								28,305		10				35,391
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,024	-							4,098	-2					5,120
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		117	44							470	175			120		926
61 EDUCATIONAL SERVICES		25								100						125
62 HEALTH CARE AND SOCIAL ASSISTANCE										2						2
71 ARTS, ENTERTAINMENT, AND RECREATION		250								1,002		109	8			1,369
72 ACCOMMODATION AND FOOD SERVICES	15,735	15,958								63,856		4,602	616			100,766
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		8,057	-							32,227	-	301	88			40,671
92 PUBLIC ADMINISTRATION		10,359	10,624							41,435	42,496		292			105,205
Lincoln County Total:	16,544	209,599	79,113	0	0	0	0	0	0	840,926	316,441	6,196	1,368	240		1,470,426

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												2			2
21 MINING												-520	622		102
22 UTILITIES												57	3		60
23 CONSTRUCTION												-10			-10
31-33 MANUFACTURING												115			115
42 WHOLESALE TRADE												146	3,493		3,639
44-45 RETAIL TRADE												9,943	22,369		32,312
48-49 TRANSPORTATION AND WAREHOUSING												10			10
51 INFORMATION												23	5		28
52 FINANCE AND INSURANCE															0
53 REAL ESTATE AND RENTAL AND LEASING												1,084	-2		1,081
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES															0
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												69			69
61 EDUCATIONAL SERVICES															0
62 HEALTH CARE AND SOCIAL ASSISTANCE												-1,904	-196		-2,100
71 ARTS, ENTERTAINMENT, AND RECREATION												25			25
72 ACCOMMODATION AND FOOD SERVICES												2,780	1,031		3,811
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												1,694	1,398		3,092
92 PUBLIC ADMINISTRATION															0
Multicounty County Total:	0	0	0	0	0	0	0	0	0	0	0	13,514	28,722	0	42,235

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			25								100				125
21	MINING		126,697	80,248						506,786		320,992	2,146	-142	120	1,036,846
22	UTILITIES		70,536	2,183						282,143		8,731				363,593
23	CONSTRUCTION		21,173	13,601						84,691		54,404	80	2,112		176,061
31-33	MANUFACTURING		33,390	285						133,560		1,140	263	226		168,863
42	WHOLESALE TRADE		149,505	14,914						597,831		59,613	795	205		822,862
44-45	RETAIL TRADE	249	661,923	9,175						2,647,693		36,701	7,140	2,409	1,082	3,366,372
48-49	TRANSPORTATION AND WAREHOUSING		538	1,050						2,153		4,201	85	1		8,029
51	INFORMATION		55,099	1,980						220,395		7,920				285,395
52	FINANCE AND INSURANCE		1,554	115						6,215		459				8,342
53	REAL ESTATE AND RENTAL AND LEASING		64,429	4,369						257,716		17,477	35		60	344,087
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		6,257	494						25,029		1,977	200	28	120	34,107
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	15	1,183	29						4,733		115	63			6,139
61	EDUCATIONAL SERVICES		1,119							4,477					30	5,626
62	HEALTH CARE AND SOCIAL ASSISTANCE		4	130						15		520	28			696
71	ARTS, ENTERTAINMENT, AND RECREATION		2,332							9,327			-92	223		11,789
72	ACCOMMODATION AND FOOD SERVICES	81,059	142,883	1,447						571,532		5,790	3,242	5,496	238	811,687
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		65,052	870						260,207		3,481	4,173	674	207	334,664
92	PUBLIC ADMINISTRATION		197,956	48,254						791,826		193,015		4,158		1,235,209
Natrona County Total:		81,323	1,601,629	179,170	0	0	0	0	0	6,406,328	716,637	18,157	15,391	1,857	9,020,492	

	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						
Niobrara County (14)															
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING															0
21 MINING		4,334		4,334						17,337		25			26,030
22 UTILITIES		4,704	427	4,704	427					18,817	1,709				30,789
23 CONSTRUCTION		295	568	295	568					1,180	2,273				5,179
31-33 MANUFACTURING		643		643						2,571	1				3,859
42 WHOLESALE TRADE		1,534	8	1,534	8					6,129	31	2			9,247
44-45 RETAIL TRADE		9,401	2	9,401	2					37,605	8	120			56,540
48-49 TRANSPORTATION AND WAREHOUSING		-7	1	-7	1					-26	5				-32
51 INFORMATION		1,967	96	1,967	96					7,868	385				12,381
52 FINANCE AND INSURANCE		6		6						24					37
53 REAL ESTATE AND RENTAL AND LEASING		614		614						2,457					3,686
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		148	-	148	-					594	-				890
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		56		56						225					337
61 EDUCATIONAL SERVICES															0
62 HEALTH CARE AND SOCIAL ASSISTANCE		5		5						20					29
71 ARTS, ENTERTAINMENT, AND RECREATION		34		34						135					202
72 ACCOMMODATION AND FOOD SERVICES	1,170	2,986		2,986						11,943		-6	4		19,082
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,359		1,359						5,437		130	62		8,347
92 PUBLIC ADMINISTRATION		2,701	1,643	2,701	1,643					10,805	6,571		9		26,073
Niobrara County Total:	1,170	30,782	2,747	30,782	2,747	0	0	0	0	123,120	10,985	271	74	0	202,677

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												-8	-		-8
21 MINING												713	335	90	1,138
22 UTILITIES												49	2,225		2,275
23 CONSTRUCTION												8,677	896	72	9,645
31-33 MANUFACTURING												498	-219	282	562
42 WHOLESALE TRADE												718	859	790	2,367
44-45 RETAIL TRADE												-126	763	1,182	1,819
48-49 TRANSPORTATION AND WAREHOUSING												90	61	63	214
51 INFORMATION												957	36	225	1,218
52 FINANCE AND INSURANCE												24	4	9	38
53 REAL ESTATE AND RENTAL AND LEASING												3,093	126	303	3,522
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												463	6	120	589
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												89		234	323
61 EDUCATIONAL SERVICES												35		30	65
62 HEALTH CARE AND SOCIAL ASSISTANCE												10			10
71 ARTS, ENTERTAINMENT, AND RECREATION												-9	-7		-16
72 ACCOMMODATION AND FOOD SERVICES												25	-2		23
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												603	-382	72	293
92 PUBLIC ADMINISTRATION															0
Out-state County Total:	0	0	0	0	0	0	0	0	0	0	0	15,901	4,702	3,472	24,075

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										2,023		86	11		2,120
21 MINING										75,686	173,940	204	18	60	249,908
22 UTILITIES										186,740	4,335				191,076
23 CONSTRUCTION										20,744	15,862	94	19		36,718
31-33 MANUFACTURING										33,164	983	13			34,159
42 WHOLESALE TRADE				-43						72,964	9,699	-9			82,610
44-45 RETAIL TRADE	12			1,047						677,900	12,389	1,495	113	606	693,562
48-49 TRANSPORTATION AND WAREHOUSING										2,706	323				3,029
51 INFORMATION										32,795	1,790	19			34,604
52 FINANCE AND INSURANCE										441	21				462
53 REAL ESTATE AND RENTAL AND LEASING										39,095	24	20	-		39,139
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										9,103	8	3	-2		9,112
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE										1,749	77			60	1,886
61 EDUCATIONAL SERVICES										9,309					9,309
62 HEALTH CARE AND SOCIAL ASSISTANCE										8					8
71 ARTS, ENTERTAINMENT, AND RECREATION	36			1						3,788		139	105		4,070
72 ACCOMMODATION AND FOOD SERVICES	23,420			407						147,013	1,755	-45	577	60	173,187
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	6			20						43,055	38	299	33	54	43,505
92 PUBLIC ADMINISTRATION										252,415	148,412		786		401,613
Park County Total:	23,475	0	0	1,431	0	0	0	0	0	1,610,696	369,655	2,318	1,661	840	2,010,075

Platte County (08)	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		10		10						41					62
21 MINING		3,908	109	3,908	109					15,633	434			60	24,161
22 UTILITIES		2,930	27,123	2,930	27,123					11,722	108,493	16			180,339
23 CONSTRUCTION		366	299	366	299					1,465	1,196	118	-2		4,108
31-33 MANUFACTURING		2,995		2,995						11,978			-		17,967
42 WHOLESALE TRADE		7,096	500	6,913	500					28,357	1,994	75	36	36	45,507
44-45 RETAIL TRADE		40,666	4,023	39,487	4,023					162,662	16,093	740	83	84	267,861
48-49 TRANSPORTATION AND WAREHOUSING		40	1,204	40	1,204					158	4,814				7,458
51 INFORMATION		8,104	130	8,104	130					32,416	519				49,402
52 FINANCE AND INSURANCE		49		49						195		5			297
53 REAL ESTATE AND RENTAL AND LEASING		1,714	8	1,714	8					6,855	30	93	2		10,423
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		452	97	452	97					1,808	390	4			3,299
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		53	2	53	2					211	7	7	1		336
61 EDUCATIONAL SERVICES										1					2
62 HEALTH CARE AND SOCIAL ASSISTANCE															0
71 ARTS, ENTERTAINMENT, AND RECREATION		315		315						1,261					1,891
72 ACCOMMODATION AND FOOD SERVICES	443	12,227	8	12,227	8					48,908	31	448	39		74,337
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,513	40	2,513	40					10,053	159	185	53		15,557
92 PUBLIC ADMINISTRATION		10,518	1,627	10,518	1,627					42,072	6,510		66		72,939
Platte County Total:	443	93,956	35,169	92,594	35,169	0	0	0	0	375,796	140,671	1,691	278	180	775,947

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		7		7						27					41
21	MINING		4,051	3,372	4,051	3,372					16,202	13,489	13			44,550
22	UTILITIES		38,951	570	38,951	570					155,806	2,280				237,128
23	CONSTRUCTION		3,627	5,432	3,627	5,432					14,506	21,729	106	17		54,476
31-33	MANUFACTURING		5,172	19	5,172	19					20,687	77	61	2		31,210
42	WHOLESALE TRADE		12,125	187	12,125	187					48,428	730	35			73,817
44-45	RETAIL TRADE		197,243	8,418	197,243	8,418					788,968	33,671	511	51	300	1,234,822
48-49	TRANSPORTATION AND WAREHOUSING		81	401	81	401					326	1,605				2,896
51	INFORMATION		28,260	691	28,260	691					113,038	2,762	5			173,705
52	FINANCE AND INSURANCE		306	97	306	97					1,225	388				2,419
53	REAL ESTATE AND RENTAL AND LEASING		9,097	190	9,097	190					36,387	759				55,719
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,883	11	1,883	11					7,530	43	26			11,385
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,292	2	2,292	2					9,168	8				13,763
61	EDUCATIONAL SERVICES		233	29	233	29					932	117				1,574
62	HEALTH CARE AND SOCIAL ASSISTANCE		9	4	9	4					35	15				75
71	ARTS, ENTERTAINMENT, AND RECREATION		519	15	519	15					2,076	59	213	378	60	3,854
72	ACCOMMODATION AND FOOD SERVICES	17,062	38,199	176	38,199	176					152,797	704	2,736	534	180	250,763
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	17	14,420	105	14,420	105					57,680	420	171	43		87,380
92	PUBLIC ADMINISTRATION		52,974	22,455	52,974	22,455					211,895	89,821		1,110		453,683
Sheridan County Total:		17,079	409,448	42,173	409,448	42,173	0	0	0	0	1,637,713	168,676	3,878	2,135	540	2,733,263

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										112		4			116
21 MINING										2,826,345	28,731	1,447	53		2,856,576
22 UTILITIES										50,741	5,843				56,585
23 CONSTRUCTION										50,339	1,117	33			51,489
31-33 MANUFACTURING										86,836	1,411	26	251		88,524
42 WHOLESALE TRADE										239,044	1,691				240,735
44-45 RETAIL TRADE	76									560,024	14,600	1,877	548	180	577,304
48-49 TRANSPORTATION AND WAREHOUSING										3,533		221	29		3,783
51 INFORMATION										29,914	63				29,977
52 FINANCE AND INSURANCE										2,410			1		2,410
53 REAL ESTATE AND RENTAL AND LEASING	141									297,479		466	6		298,092
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										4,346	1				4,346
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE										3,312	25	18	7		3,363
61 EDUCATIONAL SERVICES										26					26
62 HEALTH CARE AND SOCIAL ASSISTANCE										7,865	7				7,872
71 ARTS, ENTERTAINMENT, AND RECREATION										1,128		10			1,138
72 ACCOMMODATION AND FOOD SERVICES	8,566									66,166	37	391	43		75,202
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										185,370	-1	289	98		185,756
92 PUBLIC ADMINISTRATION										97,753	83,814		3,110		184,678
Sublette County Total:	8,782	0	0	0	0	0	0	0	0	4,512,740	137,339	4,783	4,146	180	4,667,970

Sweetwater County (04)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING																1
21	MINING		238,454	142,806	-4,103					953,817	571,222	2,834	1,241				1,906,271
22	UTILITIES		61,287	19,434						245,149	77,736						403,606
23	CONSTRUCTION		-545	37,788	-36					-2,182	151,153	23	30				186,231
31-33	MANUFACTURING		81,411	62,577	8					325,643	250,306	71	9				720,024
42	WHOLESALE TRADE		99,476	4,760	-1,647	64				397,783	19,012	152	40				519,641
44-45	RETAIL TRADE	1,204	340,328	9,753	991					1,361,312	39,011	1,730	812	477			1,755,616
48-49	TRANSPORTATION AND WAREHOUSING		3,866	184						15,463	738	106	6				20,363
51	INFORMATION		46,819	4,631						187,277	18,524			48			257,300
52	FINANCE AND INSURANCE		704	1	7					2,815	6		11				3,543
53	REAL ESTATE AND RENTAL AND LEASING		39,793	30						159,173	120			60			199,177
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,918	81	1					15,671	322	14	3	60			20,069
55	MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		851	48						3,405	193	96	4				4,597
61	EDUCATIONAL SERVICES		489							1,956							2,445
62	HEALTH CARE AND SOCIAL ASSISTANCE		1	4						3	15						22
71	ARTS, ENTERTAINMENT, AND RECREATION	21	427		2					1,708		25	6				2,190
72	ACCOMMODATION AND FOOD SERVICES	82,961	70,628	421	-3,908					282,512	1,684	1,444	1,101	120			436,963
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		63,896	1,923	508					255,584	7,694	971	176	12			330,764
92	PUBLIC ADMINISTRATION		116,444	58,010						465,777	232,041		2,250				874,523
Sweetwater County Total:		84,186	1,168,247	342,451	-8,178	64	0	0	0	4,672,867	1,369,777	7,466	5,688	777			7,643,345

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		21		21						83			3		128
21	MINING		629	50	629	50					2,516	199	50	6		4,128
22	UTILITIES		78,232	200	78,232	200					312,928	799				470,590
23	CONSTRUCTION		5,575	8,370	5,575	8,370	6				22,300	33,480	77	2		83,755
31-33	MANUFACTURING		5,523	1,657	5,523	1,657					22,091	6,630	354	122	60	43,617
42	WHOLESALE TRADE		26,648	286	26,648	286	1,742				106,692	1,190	169	27		163,687
44-45	RETAIL TRADE		193,819	3,884	193,819	3,884	36,028	13			775,408	15,588	5,029	1,452	360	1,229,283
48-49	TRANSPORTATION AND WAREHOUSING		3,282	253	3,282	253					13,130	1,012	44	66	120	21,443
51	INFORMATION		35,913	292	35,913	292					143,652	1,167		36		217,264
52	FINANCE AND INSURANCE		311	40	311	40					1,243	161				2,107
53	REAL ESTATE AND RENTAL AND LEASING		46,318	557	46,318	557	36,039	973			185,273	2,228	215	80	60	318,619
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		8,110	5	8,110	5					32,442	19	56	3	42	48,792
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		479	203	479	203					1,916	814	5	7		4,105
61	EDUCATIONAL SERVICES		79		79						317		8	1		484
62	HEALTH CARE AND SOCIAL ASSISTANCE			2		2						8				13
71	ARTS, ENTERTAINMENT, AND RECREATION		20,719	1,004	20,719	1,004	28,445	1,863			82,875	4,017	1	2		160,649
72	ACCOMMODATION AND FOOD SERVICES		183,379	2,205	183,379	2,205	119,815	1,808			733,515	8,818	1,436	837	120	1,237,516
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		12,473	1	12,473	1					49,891	6	251	58	18	75,173
92	PUBLIC ADMINISTRATION		27,113	27,901	27,113	27,901					108,450	111,603		834		330,915
Teton County Total:		0	648,623	46,911	648,623	46,911	222,075	4,656	0	0	2,594,721	187,740	7,693	3,534	780	4,412,268

County	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	212	8							847	33				1,099
21	MINING	9,064	-1,141							36,255	-4,563	769	1,104	60	41,549
22	UTILITIES	22,249	2,803							88,996	11,212				125,260
23	CONSTRUCTION	13,178	3,231							52,711	12,925	9			82,054
31-33	MANUFACTURING	2,314	494							9,255	1,978	23	1		14,065
42	WHOLESALE TRADE	18,906	67							75,567	254	102		12	94,908
44-45	RETAIL TRADE	118,492	1,990	560						473,967	7,962	1,100	421	486	604,977
48-49	TRANSPORTATION AND WAREHOUSING	39	36,962							155	147,849				185,005
51	INFORMATION	22,661	976							90,643	3,906	3			118,190
52	FINANCE AND INSURANCE	525								2,100					2,624
53	REAL ESTATE AND RENTAL AND LEASING	12,582	272							50,329	1,088	138	31	30	64,472
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	1,186	60							4,745	239	-1			6,229
55	MANAGEMENT OF COMPANIES AND ENTERPRISES														0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	144	6							576	23	-27	-17		704
61	EDUCATIONAL SERVICES	5								20					25
62	HEALTH CARE AND SOCIAL ASSISTANCE	2	1							9	6				18
71	ARTS, ENTERTAINMENT, AND RECREATION	28								111		7		30	176
72	ACCOMMODATION AND FOOD SERVICES	18,321	23,164	206						92,657	823	1,138	97	60	136,467
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	10,756	433							43,023	1,733	241	51	42	56,280
92	PUBLIC ADMINISTRATION	11,256	21,321							45,025	85,283		853		163,738
Uinta County Total:		18,321	266,762	67,691	560	0	0	0	0	1,066,991	270,750	3,502	2,542	720	1,697,839

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		1								5					7
21 MINING		5,693	197							22,771	787	154			29,601
22 UTILITIES		11,882	165							47,528	662	10			60,247
23 CONSTRUCTION		531	3,194							2,125	12,774				18,624
31-33 MANUFACTURING		1,589	973							6,355	3,893			30	12,841
42 WHOLESALE TRADE		5,555	24	58						22,455	90	-5	65		28,242
44-45 RETAIL TRADE	32	31,096	662	410						126,023	2,646	1,714	224	294	163,099
48-49 TRANSPORTATION AND WAREHOUSING		40	37							162	146				385
51 INFORMATION		9,315	745							37,262	2,979				50,301
52 FINANCE AND INSURANCE		65	1							258	6				330
53 REAL ESTATE AND RENTAL AND LEASING		4,527								18,110		5			22,642
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,051	-3							4,205	-11	58	67		5,369
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		12								47		1			60
61 EDUCATIONAL SERVICES										1					2
62 HEALTH CARE AND SOCIAL ASSISTANCE			3								11				14
71 ARTS, ENTERTAINMENT, AND RECREATION		72								288					360
72 ACCOMMODATION AND FOOD SERVICES	3,606	7,453	5							29,814	20	415	22		41,336
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,273	110							13,092	441	57	69	36	17,077
92 PUBLIC ADMINISTRATION		9,679	3,229							38,718	12,914		52		64,592
Washakie County Total:	3,637	91,836	9,341	468	0	0	0	0	0	369,218	37,359	2,409	500	360	515,128

Weston County (21)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21 MINING		6,862	41							27,450	164	27				34,545
22 UTILITIES		6,301	2							25,205	8					31,517
23 CONSTRUCTION		1,616	274							6,462	1,097					9,449
31-33 MANUFACTURING		677	4,544							2,709	18,176					26,106
42 WHOLESALE TRADE		5,238								20,931	-4					26,165
44-45 RETAIL TRADE	10	26,938	1,010							107,751	4,038	528	15	30		140,319
48-49 TRANSPORTATION AND WAREHOUSING		23	763							93	3,054	9				3,944
51 INFORMATION		3,904								15,616						19,520
52 FINANCE AND INSURANCE		4								16						21
53 REAL ESTATE AND RENTAL AND LEASING		938								3,751		60	1			4,749
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		225	-							901	-2			60		1,184
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		132								527						659
61 EDUCATIONAL SERVICES		105								420						525
62 HEALTH CARE AND SOCIAL ASSISTANCE		2	4							10	17					34
71 ARTS, ENTERTAINMENT, AND RECREATION		-2								-9						-12
72 ACCOMMODATION AND FOOD SERVICES	2,819	5,297								21,186		294	163	30		29,789
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,435								9,742	-	23		60		12,261
92 PUBLIC ADMINISTRATION		5,413	7,787							21,651	31,149		62			66,063
Weston County Total:	2,829	66,108	14,426	0	0	0	0	0	0	264,413	57,698	942	241	180		406,836

	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		624	33	315					4,659	133	107	14		5,885	
21	MINING		1,318,068	332,216	126,134	15,665				8,344,540	1,826,063	26,632	5,973	600	11,995,891	
22	UTILITIES		766,821	93,908	278,145	38,038				3,369,084	386,724	133	2,228		4,935,080	
23	CONSTRUCTION		129,802	160,165	46,043	76,267	6	1		614,618	673,783	10,739	9,238	144	1,720,807	
31-33	MANUFACTURING		286,503	78,329	33,661	8,497		-		1,292,150	316,450	2,202	483	543	2,018,818	
42	WHOLESALE TRADE	12	882,984	35,537	148,616	6,082	1,742	13		3,957,988	154,453	2,801	4,983	1,086	5,196,298	
44-45	RETAIL TRADE	9,870	3,363,020	83,904	1,294,995	31,177	36,028	13	80	15,768,967	375,239	43,818	37,792	8,058	21,052,961	
48-49	TRANSPORTATION AND WAREHOUSING		11,713	78,249	4,425	5,552				55,306	313,525	1,141	299	363	470,574	
51	INFORMATION	7	424,851	16,140	197,822	6,172				1,825,038	67,699	1,169	76	273	2,539,245	
52	FINANCE AND INSURANCE		28,309	588	2,905	395				117,194	2,610	67	16	9	152,094	
53	REAL ESTATE AND RENTAL AND LEASING	200	367,164	5,603	123,908	883	36,039	973		1,869,925	24,170	5,420	2,356	573	2,437,215	
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		39,158	2,753	16,785	1,853				178,081	11,025	1,623	1,810	792	253,881	
55	MANAGEMENT OF COMPANIES AND ENTERPRISES														0	
56	ADMINISTRATIVE AND SUPPORT AND WASTE	32	19,533	697	8,795	395				88,176	2,913	758	70	489	121,858	
61	EDUCATIONAL SERVICES		5,806	1,583	3,736	1,583				46,426	6,330	36	1	84	65,584	
62	HEALTH CARE AND SOCIAL ASSISTANCE		131	295	101	149				8,400	1,192	-1,824	-195	45	8,292	
71	ARTS, ENTERTAINMENT, AND RECREATION	76	31,850	1,071	27,401	1,049	28,445	1,863		132,619	4,307	619	717	114	230,131	
72	ACCOMMODATION AND FOOD SERVICES	481,889	885,143	6,068	484,140	3,706	119,815	1,808		3,947,018	28,885	23,021	13,120	1,888	5,996,502	
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	23	460,887	5,350	104,040	318			27	2,144,998	21,482	14,359	6,101	1,185	2,758,770	
92	PUBLIC ADMINISTRATION		701,837	364,246	225,027	125,032			-1,566	3,303,880	1,727,639		25,134		6,471,178	
State Total:		492,110	9,724,205	1,266,734	3,126,993	322,814	222,075	4,656	-1,445	-51	47,069,065	5,944,624	132,819	110,219	16,246	68,431,064