

Albany County (05)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		107	216	107	216			430	866				1,943
21	MINING		1,165	111	1,165	111			4,662	442	81	8		7,744
22	UTILITIES		46,720	93	46,720	93			186,881	371				280,877
23	CONSTRUCTION		3,181	4,573	3,181	4,432			12,734	18,432	23	4		46,560
31-33	MANUFACTURING		7,253	2,698	7,253	2,698			29,014	10,793	79	52		59,842
42	WHOLESALE TRADE		10,113	71	10,113	71			40,453	286	7	1	6	61,122
44-45	RETAIL TRADE	404	139,201	4,962	139,201	4,962			556,804	19,847	469	28	273	866,151
48-49	TRANSPORTATION AND WAREHOUSING		1,003	1,439	1,003	1,439			4,011	5,755	7			14,656
51	INFORMATION		6,133	40	6,133	40			24,533	160			60	37,100
52	FINANCE AND INSURANCE		761	20	761	20			3,045	80				4,688
53	REAL ESTATE AND RENTAL AND LEASING		8,227	161	8,227	161			32,909	644	10			50,340
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,080	388	2,080	388			8,320	1,552	41		30	14,878
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,927	21	2,927	21			11,707	86	-72	-8		17,609
61	EDUCATIONAL SERVICES		4,098	1,417	4,098	1,417			16,393	5,668				33,092
62	HEALTH CARE AND SOCIAL ASSISTANCE		54	4	54	4			214	16				345
71	ARTS, ENTERTAINMENT, AND RECREATION		540		540				2,160		70	4		3,314
72	ACCOMMODATION AND FOOD SERVICES	25,420	40,475	70	40,475	70			161,898	278	410	9	54	269,158
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		12,586	63	12,586	63			50,342	251	629	112	237	76,867
92	PUBLIC ADMINISTRATION		39,877	11,059	39,877	11,059			159,509	44,234		1,685		307,300
<b>Albany County Total:</b>		<b>25,824</b>	<b>326,503</b>	<b>27,405</b>	<b>326,503</b>	<b>27,264</b>	<b>0</b>	<b>0</b>	<b>1,306,019</b>	<b>109,759</b>	<b>1,754</b>	<b>1,896</b>	<b>660</b>	<b>2,153,587</b>

Big Horn County (09)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		105						420					525
21	MINING		6,800	4,154					27,201	16,617	1			54,775
22	UTILITIES		14,332	172					57,328	688				72,520
23	CONSTRUCTION		1,177	3,214					4,712	12,858				21,962
31-33	MANUFACTURING		1,403	1,689					5,611	6,755				15,457
42	WHOLESALE TRADE		8,827	477					35,311	1,909				46,524
44-45	RETAIL TRADE	16	29,278	9,086					117,113	36,345	727	83	120	192,768
48-49	TRANSPORTATION AND WAREHOUSING		20	3,984					79	15,936				20,018
51	INFORMATION		6,373	391					25,491	1,564				33,819
52	FINANCE AND INSURANCE		137						549					686
53	REAL ESTATE AND RENTAL AND LEASING		3,192						12,767		10			15,969
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		634	48					2,534	190				3,406
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	16	393						1,571					1,979
61	EDUCATIONAL SERVICES													0
62	HEALTH CARE AND SOCIAL ASSISTANCE													0
71	ARTS, ENTERTAINMENT, AND RECREATION	16	62						249					327
72	ACCOMMODATION AND FOOD SERVICES	831	4,584						18,335		116	12	120	23,997
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,505	1					18,020	4	3	8		22,541
92	PUBLIC ADMINISTRATION		11,169	13,752					44,678	55,006		498		125,102
<b>Big Horn County Total:</b>		<b>879</b>	<b>92,991</b>	<b>36,968</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>371,967</b>	<b>147,873</b>	<b>856</b>	<b>601</b>	<b>240</b>	<b>652,376</b>

Campbell County (17)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		41		10				166					218
21	MINING		584,020	118,102	145,992	29,490			2,336,081	472,406	3,010	1,321	60	3,690,483
22	UTILITIES		-99,240	17,924	1,474	4,481			-396,961	71,695				-400,627
23	CONSTRUCTION		71,584	28,504	17,896	7,126			286,345	114,017	51	4		525,527
31-33	MANUFACTURING		77,316	216	19,331	54			309,263	866	136	93		407,275
42	WHOLESALE TRADE		370,461	1,727	92,615	432			1,481,844	6,906	58	10	60	1,954,113
44-45	RETAIL TRADE		416,425	52,044	104,002	13,011			1,665,699	208,176	993	175	360	2,460,886
48-49	TRANSPORTATION AND WAREHOUSING		2,439	15,019	610	3,755			9,755	60,077				91,655
51	INFORMATION		13,640	142	3,409	35			54,561	568				72,356
52	FINANCE AND INSURANCE		5,982	180	1,496	45			23,929	719				32,350
53	REAL ESTATE AND RENTAL AND LEASING		74,974	395	18,744	99			299,896	1,581	251	35	60	396,034
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,061	98	765	25			12,243	392	10	4		16,597
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		7,414	-196	1,828	-49			29,657	-784		41		37,912
61	EDUCATIONAL SERVICES		14		3				55					72
62	HEALTH CARE AND SOCIAL ASSISTANCE		91	6	23	1			362	23				505
71	ARTS, ENTERTAINMENT, AND RECREATION		5,421	1	1,355				21,686	6				28,471
72	ACCOMMODATION AND FOOD SERVICES		64,293	408	16,073	102			257,172	1,632	714	191		340,586
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		82,073	8,695	20,518	2,174			328,290	34,781	3,720	467	240	480,957
92	PUBLIC ADMINISTRATION		91,592	46,739	22,898	11,685			366,368	186,958		1,994		728,234
<b>Campbell County Total:</b>		<b>0</b>	<b>1,771,600</b>	<b>290,004</b>	<b>469,042</b>	<b>72,466</b>	<b>0</b>	<b>0</b>	<b>7,086,412</b>	<b>1,160,017</b>	<b>8,943</b>	<b>4,337</b>	<b>780</b>	<b>10,863,602</b>

Carbon County (06)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		397		397				1,588					2,382
21	MINING		92,259	13,289	92,259	13,289			369,034	53,156	1,063	167	240	634,756
22	UTILITIES		33,153	3,273	33,153	3,273			132,611	13,094				218,557
23	CONSTRUCTION		14,463	3,480	14,463	3,480			57,857	13,921	142	51		107,857
31-33	MANUFACTURING		10,377	21	10,377	21			41,508	83				62,387
42	WHOLESALE TRADE		69,640	42	69,640	42			278,559	169				418,092
44-45	RETAIL TRADE	140	99,941	598	99,709	598			399,763	2,391	500	232	300	604,172
48-49	TRANSPORTATION AND WAREHOUSING		247	1,232	247	1,232			989	4,928				8,876
51	INFORMATION		8,320	89	8,320	89			33,280	357				50,455
52	FINANCE AND INSURANCE		51	9	51	9			203	36				360
53	REAL ESTATE AND RENTAL AND LEASING	1	41,323	74	41,323	74			165,293	298		8		248,396
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,034		1,034				4,136					6,203
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		697	9	697	9			2,787	34	71	23	60	4,386
61	EDUCATIONAL SERVICES		3		3				12					19
62	HEALTH CARE AND SOCIAL ASSISTANCE		11	9	11	9			42	37				119
71	ARTS, ENTERTAINMENT, AND RECREATION	271	616	52	616	52			2,463	207				4,276
72	ACCOMMODATION AND FOOD SERVICES	24,703	31,459	486	31,352	486			125,872	1,950	860	284	60	217,512
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		12,361	16	12,361	16			49,442	64	408	358		75,024
92	PUBLIC ADMINISTRATION		34,661	14,783	34,661	14,783			138,645	59,133		1,009		297,675
<b>Carbon County Total:</b>		<b>25,115</b>	<b>451,012</b>	<b>37,463</b>	<b>450,673</b>	<b>37,463</b>	<b>0</b>	<b>0</b>	<b>1,804,086</b>	<b>149,857</b>	<b>3,043</b>	<b>2,131</b>	<b>660</b>	<b>2,961,505</b>

Converse County (13)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		121						484					605
21	MINING		33,150	3,425					132,600	13,701	29	2	15	182,923
22	UTILITIES		22,312	1,834					89,247	7,336				120,729
23	CONSTRUCTION		4,791	4,799					19,167	19,197	40	1	-30	47,965
31-33	MANUFACTURING		17,557	3					70,229	12		4		87,805
42	WHOLESALE TRADE		37,909	34					151,637	134				189,714
44-45	RETAIL TRADE	38	57,921	881					231,686	3,526	281	675	141	295,150
48-49	TRANSPORTATION AND WAREHOUSING		286	10,874					1,145	43,495				55,800
51	INFORMATION		3,690	59					14,761	237				18,748
52	FINANCE AND INSURANCE		411	11					1,642	44		216		2,324
53	REAL ESTATE AND RENTAL AND LEASING		7,822	2					31,289	6	11		20	39,151
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		438	339					1,753	1,355		4		3,890
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,052	12					4,207	49	168	116		5,604
61	EDUCATIONAL SERVICES								2					2
62	HEALTH CARE AND SOCIAL ASSISTANCE		85						339		5			429
71	ARTS, ENTERTAINMENT, AND RECREATION	4	60						241				60	366
72	ACCOMMODATION AND FOOD SERVICES	7,375	10,814	18					43,256	72	293	65	90	61,983
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		9,832	96					39,326	382	43	-16	244	49,907
92	PUBLIC ADMINISTRATION		30,290	8,543					121,162	34,173		1,022		195,191
<b>Converse County Total:</b>		<b>7,417</b>	<b>238,543</b>	<b>30,930</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>954,175</b>	<b>123,719</b>	<b>871</b>	<b>2,090</b>	<b>540</b>	<b>1,358,283</b>

Crook County (18)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		77		77				309					464
21	MINING		4,713	40	4,713	40			18,853	158	37			28,554
22	UTILITIES		-11,212	198	-6,664	198			-44,846	792				-61,533
23	CONSTRUCTION		797	346	797	346			3,191	1,385				6,864
31-33	MANUFACTURING		847	255	847	255			3,389	1,018				6,611
42	WHOLESALE TRADE		7,324	2	7,324	2			29,296	9				43,958
44-45	RETAIL TRADE	25	19,730	391	19,708	391			78,920	1,563	115	5	240	121,088
48-49	TRANSPORTATION AND WAREHOUSING		509	1,203	509	1,203			2,034	4,812				10,269
51	INFORMATION		1,504	14	1,496	14			6,017	57				9,102
52	FINANCE AND INSURANCE		3		3				13	1				21
53	REAL ESTATE AND RENTAL AND LEASING		2,563		2,563				10,251		12			15,389
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		187	2	187	2			749	9				1,137
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		155		155				618					927
61	EDUCATIONAL SERVICES		2		2				6					9
62	HEALTH CARE AND SOCIAL ASSISTANCE													0
71	ARTS, ENTERTAINMENT, AND RECREATION		62	6	62	6			249	24				409
72	ACCOMMODATION AND FOOD SERVICES	966	4,049	310	4,049	310			16,195	1,240	561	97		27,776
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,690		1,688				6,759		119	24	60	10,339
92	PUBLIC ADMINISTRATION		5,367	9,678	5,367	9,678			21,467	38,712		842		91,111
<b>Crook County Total:</b>		<b>992</b>	<b>38,367</b>	<b>12,445</b>	<b>42,884</b>	<b>12,445</b>	<b>0</b>	<b>0</b>	<b>153,470</b>	<b>49,779</b>	<b>844</b>	<b>968</b>	<b>300</b>	<b>312,493</b>

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

Fremont County (10)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING								470	16				485
21	MINING								378,016	40,336	128	39		418,520
22	UTILITIES								168,215	1,124				169,339
23	CONSTRUCTION								21,814	5,925	8	6		27,753
31-33	MANUFACTURING								65,789	368	30	1	60	66,248
42	WHOLESALE TRADE								151,302	1,832	13	1		153,147
44-45	RETAIL TRADE	129			4	1			789,761	13,542	569	214	522	804,743
48-49	TRANSPORTATION AND WAREHOUSING								2,990	8,021				11,011
51	INFORMATION								39,708	850				40,559
52	FINANCE AND INSURANCE								883	70				953
53	REAL ESTATE AND RENTAL AND LEASING	95							122,230	361	1			122,687
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES								15,981	34	239	126		16,381
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE								1,683	79	29			1,791
61	EDUCATIONAL SERVICES								629					629
62	HEALTH CARE AND SOCIAL ASSISTANCE									14				14
71	ARTS, ENTERTAINMENT, AND RECREATION								7,870	12	51	4		7,936
72	ACCOMMODATION AND FOOD SERVICES	14,742			19				169,404	1,812	738	57	198	186,971
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	51							116,275	209	272	76		116,882
92	PUBLIC ADMINISTRATION								267,596	79,617		1,494		348,707
<b>Fremont County Total:</b>		<b>15,017</b>	<b>0</b>	<b>0</b>	<b>24</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>2,320,616</b>	<b>154,221</b>	<b>2,078</b>	<b>2,018</b>	<b>780</b>	<b>2,494,755</b>



Goshen County (07)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						Total
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		128	15					512	62				717
21	MINING		110						442					552
22	UTILITIES		20,112	81					80,447	323				100,963
23	CONSTRUCTION		1,813	80					7,255	321				9,469
31-33	MANUFACTURING		1,328	458					5,313	1,831	87			9,017
42	WHOLESALE TRADE		5,552	21					22,210	86			66	27,935
44-45	RETAIL TRADE	22	44,888	493	9				179,589	1,974	10		192	227,178
48-49	TRANSPORTATION AND WAREHOUSING		119	2,803					477	11,212				14,612
51	INFORMATION		3,932						15,768					19,700
52	FINANCE AND INSURANCE		127	2					509	8				646
53	REAL ESTATE AND RENTAL AND LEASING		1,801	1					7,202	3				9,007
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		109						435					544
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		590						2,358		58	1		3,007
61	EDUCATIONAL SERVICES		158						632					790
62	HEALTH CARE AND SOCIAL ASSISTANCE		1						4					5
71	ARTS, ENTERTAINMENT, AND RECREATION	39	269						1,076					1,384
72	ACCOMMODATION AND FOOD SERVICES	1,810	8,518	10					34,373	40	211	32	60	45,053
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		7,079	4					28,317	17	60	2	42	35,521
92	PUBLIC ADMINISTRATION		10,395	8,838					41,581	35,352		3,985		100,152
<b>Goshen County Total:</b>		<b>1,871</b>	<b>107,030</b>	<b>12,807</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>428,500</b>	<b>51,230</b>	<b>426</b>	<b>4,020</b>	<b>360</b>	<b>606,252</b>

Hot Springs County (15)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		11						43					53
21	MINING		12,621	2,506					50,485	10,024		32	120	75,787
22	UTILITIES		7,339	12					29,357	48				36,756
23	CONSTRUCTION		2,074	188					8,298	750				11,310
31-33	MANUFACTURING		487	2					1,948	9		32		2,477
42	WHOLESALE TRADE		8,783	3					35,134	11				43,931
44-45	RETAIL TRADE	67	16,482	-181					65,930	-723	-51	297		81,821
48-49	TRANSPORTATION AND WAREHOUSING		435	1,526					1,741	6,105	1			9,809
51	INFORMATION		2,901						11,604					14,505
52	FINANCE AND INSURANCE		53	1					211	2				267
53	REAL ESTATE AND RENTAL AND LEASING		4,341						17,363					21,703
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		129						515		2			645
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		378						1,512					1,890
61	EDUCATIONAL SERVICES													0
62	HEALTH CARE AND SOCIAL ASSISTANCE													0
71	ARTS, ENTERTAINMENT, AND RECREATION		759						3,036					3,795
72	ACCOMMODATION AND FOOD SERVICES	7,438	6,159	3					24,636	12	15	8		38,270
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,729	15					10,917	60	14			13,735
92	PUBLIC ADMINISTRATION		7,606	1,649					30,426	6,597		295		46,575
<b>Hot Springs County Total:</b>		<b>7,505</b>	<b>73,288</b>	<b>5,724</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>293,154</b>	<b>22,896</b>	<b>-19</b>	<b>663</b>	<b>120</b>	<b>403,331</b>

Johnson County (16)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		23						94					117
21	MINING		44,279	979					177,116	3,916	179	22		226,492
22	UTILITIES		-41,524	3					-166,094	12				-207,603
23	CONSTRUCTION		11,077	2,719					44,311	10,877				68,985
31-33	MANUFACTURING		3,818	2					15,273	6	50	3		19,152
42	WHOLESALE TRADE		7,834	3					31,336	12				39,184
44-45	RETAIL TRADE	76	45,635	26,288					182,541	105,151	63	411	186	360,351
48-49	TRANSPORTATION AND WAREHOUSING		34						137					171
51	INFORMATION		2,942	14					11,770	57				14,783
52	FINANCE AND INSURANCE		27	11					109	43				190
53	REAL ESTATE AND RENTAL AND LEASING		5,856	21					23,426	85				29,389
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		937	2					3,748	9				4,696
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		683	4					2,733	17				3,437
61	EDUCATIONAL SERVICES													0
62	HEALTH CARE AND SOCIAL ASSISTANCE													0
71	ARTS, ENTERTAINMENT, AND RECREATION	1	182						727		1		60	970
72	ACCOMMODATION AND FOOD SERVICES	2,665	9,896	12					39,584	47	399	61	180	52,843
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		6,247	2					24,988	7	162	40	114	31,560
92	PUBLIC ADMINISTRATION		9,344	8,550					37,377	34,199		472		89,943
<b>Johnson County Total:</b>		<b>2,741</b>	<b>107,293</b>	<b>38,610</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>429,175</b>	<b>154,439</b>	<b>853</b>	<b>1,010</b>	<b>540</b>	<b>734,661</b>

Laramie County (02)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		41	775	41	775			164	3,101				4,897
21	MINING		5,946	7	5,946	7			23,785	27				35,719
22	UTILITIES		99,096	2,052	99,096	2,052			396,385	8,208				606,889
23	CONSTRUCTION		15,907	27,826	15,907	27,826			63,653	111,305	198	32		262,654
31-33	MANUFACTURING		25,441	6,055	25,441	6,055			101,763	24,221	984	89	90	190,138
42	WHOLESALE TRADE		66,267	6,621	66,267	6,621			265,068	26,483	32	55	275	437,689
44-45	RETAIL TRADE	3,257	433,121	6,230	433,120	6,230			1,732,478	24,917	9,151	635	1,091	2,650,230
48-49	TRANSPORTATION AND WAREHOUSING		660	5,144	660	5,144			2,641	20,575	10	42		34,876
51	INFORMATION		75,793	1,387	75,793	1,387			303,171	5,548	160	35	60	463,333
52	FINANCE AND INSURANCE		1,288	297	1,288	297			5,154	1,188				9,513
53	REAL ESTATE AND RENTAL AND LEASING	4	40,819	971	40,819	971			163,275	3,883	-8	2		250,736
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,313	435	4,313	435			17,253	1,738	49	2	80	28,618
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,265	42	2,265	42			9,061	166	215	115	120	14,291
61	EDUCATIONAL SERVICES		55		55				219	1				330
62	HEALTH CARE AND SOCIAL ASSISTANCE		1,463	322	1,463	322			5,850	1,286				10,705
71	ARTS, ENTERTAINMENT, AND RECREATION		5,954	8	5,954	8			23,816	30	69	3		35,842
72	ACCOMMODATION AND FOOD SERVICES	55,802	124,567	378	124,567	378			498,266	1,511	3,103	791	324	809,685
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	1	30,731	193	30,731	193			122,922	771	543	44	60	186,187
92	PUBLIC ADMINISTRATION		109,359	52,391	109,359	52,391			437,437	209,563		2,799		973,300
<b>Laramie County Total:</b>		<b>59,064</b>	<b>1,043,086</b>	<b>111,131</b>	<b>1,043,086</b>	<b>111,131</b>	<b>0</b>	<b>0</b>	<b>4,172,361</b>	<b>444,523</b>	<b>14,505</b>	<b>4,645</b>	<b>2,100</b>	<b>7,005,631</b>

Lincoln County (12)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		73						291					364
21	MINING		41,190	1,778					164,759	7,113	21			214,862
22	UTILITIES		16,224	6,473					64,895	25,893				113,485
23	CONSTRUCTION		2,235	20,241					8,946	80,963			48	112,434
31-33	MANUFACTURING		26,821	37					107,285	146	3			134,292
42	WHOLESALE TRADE		53,671	935					214,683	3,738	10			273,037
44-45	RETAIL TRADE	101	87,763	2,255					351,052	9,021	319	-11	186	450,686
48-49	TRANSPORTATION AND WAREHOUSING		-11,625	1,603					-46,500	6,414				-50,109
51	INFORMATION		5,866	50					23,466	198				29,580
52	FINANCE AND INSURANCE		684	21					2,737	84				3,525
53	REAL ESTATE AND RENTAL AND LEASING		16,507	4					66,026	17	23	71	30	82,677
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		477						1,910				72	2,459
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		433	-7					1,730	-28	10			2,137
61	EDUCATIONAL SERVICES								1					1
62	HEALTH CARE AND SOCIAL ASSISTANCE								1					1
71	ARTS, ENTERTAINMENT, AND RECREATION		167						670					837
72	ACCOMMODATION AND FOOD SERVICES	3,758	12,312	3					49,247	11	600	36	72	66,038
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	6	11,993	9					47,970	35	54	4	12	60,082
92	PUBLIC ADMINISTRATION		23,924	22,404					95,696	89,616		525		232,165
<b>Lincoln County Total:</b>		<b>3,865</b>	<b>288,715</b>	<b>55,805</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,154,863</b>	<b>223,220</b>	<b>1,040</b>	<b>625</b>	<b>420</b>	<b>1,728,553</b>

	Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Appli- cation Fee	County
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING													0
21 MINING										3,629	786		4,415
22 UTILITIES										81,352	79		81,431
23 CONSTRUCTION													0
31-33 MANUFACTURING													0
42 WHOLESALE TRADE										-4,167	-615		-4,782
44-45 RETAIL TRADE										170	496		666
48-49 TRANSPORTATION AND WAREHOUSING										-35			-35
51 INFORMATION											52		52
52 FINANCE AND INSURANCE													0
53 REAL ESTATE AND RENTAL AND LEASING										108	960		1,068
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES													0
55 MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56 ADMINISTRATIVE AND SUPPORT AND WASTE										24	1		24
61 EDUCATIONAL SERVICES													0
62 HEALTH CARE AND SOCIAL ASSISTANCE										409	44		453
71 ARTS, ENTERTAINMENT, AND RECREATION										28			28
72 ACCOMMODATION AND FOOD SERVICES										418	193		611
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										4	7		11
92 PUBLIC ADMINISTRATION													0
<b>Multicounty County Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,940</b>	<b>2,003</b>	<b>0</b>	<b>83,943</b>

Natrona County (01)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		8	24					33	96			30	190
21	MINING		110,286	26,035					441,145	104,138	-5,998	-81	129	675,655
22	UTILITIES		155,281	1,852					621,126	7,406				785,665
23	CONSTRUCTION		30,671	40,156					122,708	160,623	13			354,170
31-33	MANUFACTURING		43,221	505					172,884	2,019	911	264		219,804
42	WHOLESALE TRADE		209,980	12,525					839,921	50,099	1,501	188		1,114,213
44-45	RETAIL TRADE	459	495,328	14,620					1,981,311	58,479	10,439	1,506	1,146	2,563,287
48-49	TRANSPORTATION AND WAREHOUSING		365	5,549					1,459	22,196				29,569
51	INFORMATION		33,010	365					132,039	1,460				166,874
52	FINANCE AND INSURANCE		1,493	424					5,973	1,695		3		9,587
53	REAL ESTATE AND RENTAL AND LEASING		73,731	5,695					294,924	22,781	1,102	448		398,682
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		7,897						31,587		284	19	30	39,816
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,270	5					5,080	19	24	1		6,399
61	EDUCATIONAL SERVICES		816	1					3,266	3				4,086
62	HEALTH CARE AND SOCIAL ASSISTANCE		33	280					131	1,119				1,562
71	ARTS, ENTERTAINMENT, AND RECREATION		1,684	4					6,735	14	32	4		8,472
72	ACCOMMODATION AND FOOD SERVICES	56,013	98,653	558					394,613	2,231	1,382	437	174	554,062
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		69,978	2,243					279,911	8,973	952	396	111	362,565
92	PUBLIC ADMINISTRATION		1,699	113					6,797	451				9,060
<b>Natrona County Total:</b>		<b>56,471</b>	<b>1,335,405</b>	<b>110,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,341,641</b>	<b>443,801</b>	<b>10,644</b>	<b>3,186</b>	<b>1,620</b>	<b>7,303,718</b>

Niobrara County (14)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						Total
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING													0
21	MINING		8,392	77	8,392	77			33,567	309	164			50,979
22	UTILITIES		4,699	100	4,699	100			18,797	400				28,796
23	CONSTRUCTION		159	4	159	4			638	17				982
31-33	MANUFACTURING		2,273	2	2,273	2			9,090	7				13,647
42	WHOLESALE TRADE		1,696	120	1,696	120			6,785	480				10,896
44-45	RETAIL TRADE		8,605	63	8,605	63			34,420	250	81	3	60	52,149
48-49	TRANSPORTATION AND WAREHOUSING		64	656	64	656			257	2,623				4,320
51	INFORMATION		582	20	582	20			2,327	80				3,611
52	FINANCE AND INSURANCE		59		59				236					354
53	REAL ESTATE AND RENTAL AND LEASING		720		720				2,880					4,320
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		46		46				185					278
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		102		102				408					611
61	EDUCATIONAL SERVICES		1		1				5					7
62	HEALTH CARE AND SOCIAL ASSISTANCE		1		1				4					6
71	ARTS, ENTERTAINMENT, AND RECREATION		98		98				392					588
72	ACCOMMODATION AND FOOD SERVICES	791	1,883		1,883				7,531					12,088
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		525		525				2,099					3,149
92	PUBLIC ADMINISTRATION		2,834	4,387	2,834	4,387			11,336	17,547		199		43,523
<b>Niobrara County Total:</b>		<b>791</b>	<b>32,739</b>	<b>5,428</b>	<b>32,739</b>	<b>5,428</b>	<b>0</b>	<b>0</b>	<b>130,958</b>	<b>21,713</b>	<b>245</b>	<b>202</b>	<b>60</b>	<b>230,304</b>



Out-state County (24)	Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING													0
21 MINING										1,961	53	120	2,134
22 UTILITIES													0
23 CONSTRUCTION										2,538	921	78	3,538
31-33 MANUFACTURING										222	-282	90	30
42 WHOLESALE TRADE										697	162	564	1,424
44-45 RETAIL TRADE										25,616	16,422	885	42,923
48-49 TRANSPORTATION AND WAREHOUSING										149	13		162
51 INFORMATION										882	186	240	1,307
52 FINANCE AND INSURANCE										-25	-4	180	151
53 REAL ESTATE AND RENTAL AND LEASING										3,340	-54	243	3,530
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										80	30	120	230
55 MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56 ADMINISTRATIVE AND SUPPORT AND WASTE										140	7	60	207
61 EDUCATIONAL SERVICES										2			2
62 HEALTH CARE AND SOCIAL ASSISTANCE													0
71 ARTS, ENTERTAINMENT, AND RECREATION													0
72 ACCOMMODATION AND FOOD SERVICES										10			10
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										270	460	60	790
92 PUBLIC ADMINISTRATION													0
<b>Out-state County Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,883</b>	<b>17,915</b>	<b>2,640</b>	<b>56,438</b>

Park County (11)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING								2,604					2,604
21	MINING				14				78,014	88,245	70	25	60	166,427
22	UTILITIES								99,027	1,081				100,108
23	CONSTRUCTION								39,962	12,433	1			52,396
31-33	MANUFACTURING								44,068	3,043	45			47,157
42	WHOLESALE TRADE								89,167	3,401	1			92,569
44-45	RETAIL TRADE	12			13				517,071	12,615	1,033	91	420	531,254
48-49	TRANSPORTATION AND WAREHOUSING								427	8,979				9,406
51	INFORMATION								27,058	813				27,870
52	FINANCE AND INSURANCE								758	644				1,402
53	REAL ESTATE AND RENTAL AND LEASING								41,221	846				42,067
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES								9,557	73				9,630
55	MANAGEMENT OF COMPANIES AND ENTERPRISES								89					89
56	ADMINISTRATIVE AND SUPPORT AND WASTE								5,191	119				5,310
61	EDUCATIONAL SERVICES								433					433
62	HEALTH CARE AND SOCIAL ASSISTANCE								18	28	14			61
71	ARTS, ENTERTAINMENT, AND RECREATION	-36							3,833		49	-2		3,845
72	ACCOMMODATION AND FOOD SERVICES	12,940							94,115	5,332	185	10	60	112,642
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				69				58,184	987	258	62	180	59,739
92	PUBLIC ADMINISTRATION								182,011	98,115		696		280,822
<b>Park County Total:</b>		<b>12,916</b>	<b>0</b>	<b>0</b>	<b>95</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,292,807</b>	<b>236,755</b>	<b>1,655</b>	<b>884</b>	<b>720</b>	<b>1,545,832</b>

Platte County (08)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		131						523					654
21	MINING		76						304					380
22	UTILITIES		15,220	13,992					60,878	55,969				146,058
23	CONSTRUCTION		3,904	311					15,620	1,243	6	7		21,091
31-33	MANUFACTURING		9,887						39,548	1				49,436
42	WHOLESALE TRADE		7,216	582					28,866	2,329	1	1		38,997
44-45	RETAIL TRADE		32,700	369					130,799	1,478	248	49	120	165,762
48-49	TRANSPORTATION AND WAREHOUSING		345	6,167					1,380	24,670				32,563
51	INFORMATION		3,281	3					13,123	10				16,417
52	FINANCE AND INSURANCE		29	1					116	4				150
53	REAL ESTATE AND RENTAL AND LEASING		1,908						7,631					9,539
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		206						825					1,031
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		269	3					1,078	12				1,362
61	EDUCATIONAL SERVICES		5						21					26
62	HEALTH CARE AND SOCIAL ASSISTANCE		1						6					7
71	ARTS, ENTERTAINMENT, AND RECREATION		161						645		54			860
72	ACCOMMODATION AND FOOD SERVICES	1	8,858	25					35,432	100	-111	10		44,314
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,466	13					9,863	53	40			12,434
92	PUBLIC ADMINISTRATION		14,883	5,746					59,530	22,983		117		103,258
<b>Platte County Total:</b>		<b>1</b>	<b>101,546</b>	<b>27,213</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>406,188</b>	<b>108,852</b>	<b>237</b>	<b>183</b>	<b>120</b>	<b>644,340</b>

Sheridan County (03)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		100		100			402						603
21	MINING		37,035	12,212	37,035	12,212		148,141	48,848	1	9	60		295,554
22	UTILITIES		-17,280	249	-17,280	249		-69,120	997					-102,184
23	CONSTRUCTION		6,249	5,653	6,249	5,653		25,004	22,610	218	30			71,665
31-33	MANUFACTURING		6,695	172	6,695	172		26,778	690	67	5			41,274
42	WHOLESALE TRADE		22,146	370	22,146	370		88,585	1,481	35	-2	111		135,242
44-45	RETAIL TRADE		156,974	3,004	156,974	2,954		627,892	12,066	654	124	393		961,034
48-49	TRANSPORTATION AND WAREHOUSING		167	5,475	167	5,475		667	21,900	11	8			33,870
51	INFORMATION		10,782	163	10,782	163		43,126	653					65,669
52	FINANCE AND INSURANCE		423	32	423	32		1,693	128			60		2,791
53	REAL ESTATE AND RENTAL AND LEASING		7,558	16	7,558	16		30,231	63	117	23			45,580
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,540	88	3,540	88		14,160	353	20				21,789
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,133	9	1,133	9		4,533	38	31	9			6,897
61	EDUCATIONAL SERVICES		179	31	179	31		717	123			30		1,290
62	HEALTH CARE AND SOCIAL ASSISTANCE		13	326	13	326		51	1,302					2,030
71	ARTS, ENTERTAINMENT, AND RECREATION		588	15	588	15		2,353	59	5				3,622
72	ACCOMMODATION AND FOOD SERVICES	20,827	35,025	76	35,025	76		140,101	304	1,544	241	60		233,279
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	50	15,224	58	15,224	58		60,894	234	135	3	66		91,947
92	PUBLIC ADMINISTRATION		42,506	14,547	42,506	14,547		170,023	58,189		766			343,084
<b>Sheridan County Total:</b>		<b>20,877</b>	<b>329,057</b>	<b>42,497</b>	<b>329,057</b>	<b>42,447</b>	<b>0</b>	<b>0</b>	<b>1,316,230</b>	<b>170,035</b>	<b>2,839</b>	<b>1,216</b>	<b>780</b>	<b>2,255,034</b>

Sublette County (23)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING							1					60	61
21	MINING							1,996,937	137,280	2,444	1,015		110	2,137,786
22	UTILITIES							83,633	75,469					159,102
23	CONSTRUCTION							65,858	13,112				90	79,060
31-33	MANUFACTURING							490,762	68	117	25			490,972
42	WHOLESALE TRADE							526,951	5,425					532,375
44-45	RETAIL TRADE	442						495,963	1,178	86	4		75	497,747
48-49	TRANSPORTATION AND WAREHOUSING							2,066						2,066
51	INFORMATION							18,583	122					18,705
52	FINANCE AND INSURANCE							2,677						2,677
53	REAL ESTATE AND RENTAL AND LEASING							331,504	4,121				30	335,655
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES							7,575						7,575
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE							2,591						2,591
61	EDUCATIONAL SERVICES							11						11
62	HEALTH CARE AND SOCIAL ASSISTANCE							127	16					142
71	ARTS, ENTERTAINMENT, AND RECREATION	738						5,843			1			6,582
72	ACCOMMODATION AND FOOD SERVICES	5,653						43,049	7	1,325	90		60	50,184
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION							431,873	200	248	1,946		45	434,312
92	PUBLIC ADMINISTRATION							100,051	202,846		489			303,385
<b>Sublette County Total:</b>		<b>6,833</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,606,056</b>	<b>439,843</b>	<b>4,220</b>	<b>3,570</b>	<b>470</b>	<b>5,060,992</b>	

Sweetwater County (04)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		468		468			1,873						2,810
21	MINING		404,429	79,659	409,847	79,632		1,617,714	318,636	224	250	201		2,910,590
22	UTILITIES		44,778	20,114	44,778	20,114		179,111	80,456					389,350
23	CONSTRUCTION		24,946	12,006	24,946	11,994		99,799	48,024	1,806	561	75		224,157
31-33	MANUFACTURING		63,266	37,390	63,288	37,390		253,062	149,560			90		604,045
42	WHOLESALE TRADE		188,533	4,429	188,528	4,426		754,131	17,715	-6		54		1,157,809
44-45	RETAIL TRADE	2,650	407,355	4,436	402,440	4,436		1,632,871	17,743	918	751	216		2,473,816
48-49	TRANSPORTATION AND WAREHOUSING		5,320	3,075	5,320	3,075		21,279	12,301			59		50,429
51	INFORMATION		28,355	361	28,245	361		113,418	1,445	24	9			172,220
52	FINANCE AND INSURANCE		2,258	137	2,258	137		9,033	549					14,373
53	REAL ESTATE AND RENTAL AND LEASING		56,970	70	56,970	70		227,878	281	44	2	60		342,345
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,177	116	3,176	116		12,708	463	10				19,765
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,950	275	2,950	275		11,800	1,102	314	21			19,687
61	EDUCATIONAL SERVICES		-72		241			-287	1	-110	-62			-289
62	HEALTH CARE AND SOCIAL ASSISTANCE		146	17	146	17		584	69	20	15			1,015
71	ARTS, ENTERTAINMENT, AND RECREATION	192	1,336	15	1,336	15		5,346	60	25	1	40		8,366
72	ACCOMMODATION AND FOOD SERVICES	37,376	80,151	226	80,127	226		320,601	906	1,666	263	81		521,624
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		59,716	9,968	59,640	9,968		238,864	39,872	469	423	24		418,943
92	PUBLIC ADMINISTRATION		1,741	1,030	1,741	1,030		6,965	4,118					16,626
<b>Sweetwater County Total:</b>		<b>40,218</b>	<b>1,375,823</b>	<b>173,325</b>	<b>1,376,447</b>	<b>173,282</b>	<b>0</b>	<b>0</b>	<b>5,506,749</b>	<b>693,299</b>	<b>5,404</b>	<b>2,234</b>	<b>900</b>	<b>9,347,682</b>

Teton County (22)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		63		63				252					378
21	MINING		838		838				3,352					5,028
22	UTILITIES		40,276	9	40,276	9			161,103	34				241,705
23	CONSTRUCTION		11,035	10,526	11,035	10,526			44,143	42,105	5	1		129,376
31-33	MANUFACTURING		8,989	123	8,989	123			35,955	491	-83	107		54,694
42	WHOLESALE TRADE		26,371	79	26,371	79			105,485	318	177	13		158,893
44-45	RETAIL TRADE		198,630	8,587	198,630	8,587	12,332		794,518	34,349	1,421	692	252	1,257,997
48-49	TRANSPORTATION AND WAREHOUSING		4,115	49	4,115	49			16,460	197				24,986
51	INFORMATION		16,346	70	16,346	70			65,384	279				98,495
52	FINANCE AND INSURANCE		655	218	655	218			2,621	871				5,237
53	REAL ESTATE AND RENTAL AND LEASING		68,653	1,278	68,653	1,278	39,912	842	274,613	5,112	699	82	36	461,158
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		7,680	93	7,680	93			30,720	370	241	23		46,901
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,000	276	1,000	276			3,999	1,104	31	1		7,686
61	EDUCATIONAL SERVICES		2		2				9		8			21
62	HEALTH CARE AND SOCIAL ASSISTANCE		38	4	38	4			153	18				257
71	ARTS, ENTERTAINMENT, AND RECREATION		14,683	772	14,683	772	12,998	691	58,732	3,089	17	2		106,438
72	ACCOMMODATION AND FOOD SERVICES		191,062	2,430	191,062	2,430	79,704	985	764,248	9,719	1,111	47	48	1,242,846
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		19,688	3	19,688	3			78,751	10	609	618	24	119,393
92	PUBLIC ADMINISTRATION		24,109	24,082	24,109	24,082			96,438	96,328		818		289,966
<b>Teton County Total:</b>		<b>0</b>	<b>634,234</b>	<b>48,599</b>	<b>634,234</b>	<b>48,599</b>	<b>144,946</b>	<b>2,518</b>	<b>2,536,934</b>	<b>194,395</b>	<b>4,235</b>	<b>2,403</b>	<b>360</b>	<b>4,251,455</b>

Uinta County (19)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		197	8					789	33				1,027
21	MINING		10,586	2,236					42,344	8,945	66	-121		64,056
22	UTILITIES		15,827	2,973					63,306	11,892				93,997
23	CONSTRUCTION		4,692	347					18,776	1,389	7			25,211
31-33	MANUFACTURING		4,900	425					19,599	1,700	10		30	26,664
42	WHOLESALE TRADE		22,210	1,881					88,841	7,523	1,059	343	120	121,977
44-45	RETAIL TRADE		100,480	1,035	211				401,920	4,140	2,517	616	270	511,189
48-49	TRANSPORTATION AND WAREHOUSING		60	1,096					241	4,384				5,782
51	INFORMATION		11,139	695					44,554	2,781	-5	-		59,163
52	FINANCE AND INSURANCE		182	5					727	19				932
53	REAL ESTATE AND RENTAL AND LEASING		17,048	8					68,191	30				85,277
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		870	47					3,479	188			120	4,704
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		822						3,288					4,110
61	EDUCATIONAL SERVICES		5						20					25
62	HEALTH CARE AND SOCIAL ASSISTANCE		10	3					42	13				68
71	ARTS, ENTERTAINMENT, AND RECREATION		233	5					932	22	1			1,193
72	ACCOMMODATION AND FOOD SERVICES	19,768	21,610	734	7				86,438	2,934	468	395		132,353
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		13,807	785	20				55,228	3,139	405	127	60	73,570
92	PUBLIC ADMINISTRATION		26,186	30,912					104,744	123,649		1,678		287,169
<b>Uinta County Total:</b>		<b>19,768</b>	<b>250,862</b>	<b>43,195</b>	<b>239</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,003,459</b>	<b>172,780</b>	<b>4,528</b>	<b>3,038</b>	<b>600</b>	<b>1,498,468</b>



Washakie County (20)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING				119				474					593
21	MINING				7,805	1,973			31,220	7,889	25	7		48,919
22	UTILITIES				6,265	110			25,061	438				31,874
23	CONSTRUCTION				1,181	186			5,383	744		457		7,951
31-33	MANUFACTURING				3,818	704			15,272	2,816				22,610
42	WHOLESALE TRADE				6,629	6			26,517	23	30			33,204
44-45	RETAIL TRADE				43,703	353			174,936	1,413	95	88	123	220,712
48-49	TRANSPORTATION AND WAREHOUSING				30	1,407			120	5,628				7,185
51	INFORMATION				4,240	711			16,969	2,845				24,764
52	FINANCE AND INSURANCE				20	21			80	82				203
53	REAL ESTATE AND RENTAL AND LEASING				4,638	31			18,551	125	8			23,352
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				2,364				9,456		30			11,849
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE				138	1			550	4				693
61	EDUCATIONAL SERVICES				70				280					351
62	HEALTH CARE AND SOCIAL ASSISTANCE				9	4			35	15				62
71	ARTS, ENTERTAINMENT, AND RECREATION				124				495					619
72	ACCOMMODATION AND FOOD SERVICES	126			6,439	5			25,758	20	495	83	57	32,984
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				3,487	985			15,376	3,939	50	366		24,202
92	PUBLIC ADMINISTRATION				12,288	5,359			49,153	21,436		498		88,734
<b>Washakie County Total:</b>		<b>126</b>	<b>0</b>	<b>0</b>	<b>103,367</b>	<b>11,854</b>	<b>0</b>	<b>0</b>	<b>415,687</b>	<b>47,416</b>	<b>733</b>	<b>1,499</b>	<b>180</b>	<b>580,861</b>

Weston County (21)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		65						260					325
21	MINING		11,119	50					44,475	201	-394	-23		55,427
22	UTILITIES		1,850	190					7,400	761				10,201
23	CONSTRUCTION		3,185	248					12,744	992				17,170
31-33	MANUFACTURING		2,679	2					10,715	10				13,406
42	WHOLESALE TRADE		10,925	127					43,702	508	-357	-24		54,880
44-45	RETAIL TRADE	19	23,146	718					92,584	2,871	274	19	120	119,752
48-49	TRANSPORTATION AND WAREHOUSING		524	7,102					2,095	28,408				38,128
51	INFORMATION		3,075						12,299	1	34			15,409
52	FINANCE AND INSURANCE		13	3					53	14				83
53	REAL ESTATE AND RENTAL AND LEASING		915						3,662					4,577
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		260						1,040				60	1,360
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		20	1					80	5				106
61	EDUCATIONAL SERVICES								2					2
62	HEALTH CARE AND SOCIAL ASSISTANCE		3	1					12	3				18
71	ARTS, ENTERTAINMENT, AND RECREATION		79						314					393
72	ACCOMMODATION AND FOOD SERVICES	4,247	4,475						17,898		35			26,655
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,150						12,600	1				15,751
92	PUBLIC ADMINISTRATION		8,571	9,607					34,284	38,427		334		91,223
<b>Weston County Total:</b>		<b>4,267</b>	<b>74,053</b>	<b>18,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>296,216</b>	<b>72,199</b>	<b>-408</b>	<b>306</b>	<b>180</b>	<b>464,865</b>

**Total Distribution By Major Business Class Statewide**

**Run Date: 04/30/2007**

**Report Date: 05/07/2007**

		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		2,158	1,039	1,383	992			12,180	4,173			90	<b>22,015</b>
21	MINING		1,409,016	264,660	714,007	136,829			8,120,245	1,332,389	6,741	3,513	1,115	<b>11,988,515</b>
22	UTILITIES		367,963	71,593	252,517	30,678			1,847,787	364,485	81,352	79		<b>3,016,455</b>
23	CONSTRUCTION		213,940	165,223	95,814	71,573			988,919	693,244	5,056	2,075	261	<b>2,236,106</b>
31-33	MANUFACTURING		314,557	50,055	148,311	47,474			1,874,118	206,513	2,657	394	360	<b>2,644,439</b>
42	WHOLESALE TRADE		1,135,459	30,049	491,330	12,169			5,335,780	130,874	-908	133	1,256	<b>7,136,141</b>
44-45	RETAIL TRADE	7,858	2,813,605	135,879	1,606,330	41,585	12,332		13,235,619	572,312	56,699	23,603	7,691	<b>18,513,512</b>
48-49	TRANSPORTATION AND WAREHOUSING		5,087	73,997	12,724	23,435			25,951	318,616	144	63	59	<b>460,075</b>
51	INFORMATION		237,664	3,864	155,346	2,892			1,053,011	20,084	1,095	281	360	<b>1,474,597</b>
52	FINANCE AND INSURANCE		14,638	1,371	7,015	779			62,952	6,280	-25	215	240	<b>93,464</b>
53	REAL ESTATE AND RENTAL AND LEASING	100	434,928	8,696	250,215	2,700	39,912	842	2,253,212	40,237	5,729	1,578	479	<b>3,038,628</b>
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		37,075	1,655	25,186	1,146			190,868	6,726	1,005	209	512	<b>264,382</b>
55	MANAGEMENT OF COMPANIES AND ENTERPRISES								89					<b>89</b>
56	ADMINISTRATIVE AND SUPPORT AND WASTE	16	24,552	455	13,195	584			108,222	2,021	1,042	328	240	<b>150,655</b>
61	EDUCATIONAL SERVICES		5,268	1,449	4,655	1,448			22,426	5,796	-100	-62	30	<b>40,910</b>
62	HEALTH CARE AND SOCIAL ASSISTANCE		1,949	971	1,756	687			7,976	3,958	448	59		<b>17,804</b>
71	ARTS, ENTERTAINMENT, AND RECREATION	1,224	32,955	878	25,357	868	12,998	691	149,861	3,522	400	18	160	<b>228,931</b>
72	ACCOMMODATION AND FOOD SERVICES	303,250	758,841	5,745	531,079	4,083	79,704	985	3,368,023	30,155	16,549	3,413	1,698	<b>5,103,526</b>
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	108	366,377	22,163	176,535	13,459			2,087,211	93,986	9,465	5,527	1,579	<b>2,776,410</b>
92	PUBLIC ADMINISTRATION		496,116	288,809	295,642	149,000			2,583,274	1,557,249		22,216		<b>5,392,306</b>
<b>State Total:</b>		<b>312,556</b>	<b>8,672,148</b>	<b>1,128,549</b>	<b>4,808,398</b>	<b>542,380</b>	<b>144,946</b>	<b>2,518</b>	<b>43,327,723</b>	<b>5,392,621</b>	<b>187,350</b>	<b>63,644</b>	<b>16,130</b>	<b>64,598,961</b>