

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		54	48	54	48					218	190				612
21	MINING		3,489	26	3,489	26					13,956	104	59	50		21,199
22	UTILITIES		20,261	89	20,261	89					81,044	357				122,102
23	CONSTRUCTION		782	7,133	782	7,133					3,128	28,532	35			47,525
31-33	MANUFACTURING		2,744	1,049	2,744	1,049					10,975	4,196	92	-3		22,845
42	WHOLESALE TRADE		13,240	78	13,240	78					52,958	310				79,902
44-45	RETAIL TRADE	962	134,128	7,124	134,128	7,124					536,510	28,496	1,093	1,706	66	851,338
48-49	TRANSPORTATION AND WAREHOUSING		625	764	625	764					2,499	3,057				8,335
51	INFORMATION		9,252	47	9,252	47					37,009	187	25			55,819
52	FINANCE AND INSURANCE		508	9	508	9					2,033	34				3,101
53	REAL ESTATE AND RENTAL AND LEASING		8,618	467	8,618	467					34,472	1,868	176	1		54,687
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,564	254	1,564	254					6,254	1,016	23		60	10,988
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		7,362	27	7,362	27					29,449	109				44,336
61	EDUCATIONAL SERVICES		5,472		5,472						21,889					32,833
62	HEALTH CARE AND SOCIAL ASSISTANCE		67	8	67	8					268	32	27			478
71	ARTS, ENTERTAINMENT, AND RECREATION		2,799	26	2,799	26					11,197	103				16,950
72	ACCOMMODATION AND FOOD SERVICES	39,812	48,251	178	48,251	178					193,003	710	396	325	54	331,156
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		9,228	235	9,228	235					36,913	941	422	132	60	57,395
92	PUBLIC ADMINISTRATION		27,884	10,512	27,884	10,512					111,535	42,047		399		230,772
Albany County Total:		40,774	296,329	28,073	296,329	28,073	0	0	0	0	1,185,310	112,289	2,348	2,611	240	1,992,375

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		99								398					497
21	MINING		3,083	18,756							12,331	75,022	209	8		109,409
22	UTILITIES		10,897	93							43,588	370				54,948
23	CONSTRUCTION		1,331	4,443							5,322	17,772				28,868
31-33	MANUFACTURING		2,284	2,571							9,135	10,285	274	85		24,634
42	WHOLESALE TRADE		8,671	2,511							34,683	10,044	151	217		56,276
44-45	RETAIL TRADE	13	25,576	232							102,306	927	518	95	182	129,848
48-49	TRANSPORTATION AND WAREHOUSING		220	478							880	1,913				3,490
51	INFORMATION		8,612	516							34,449	2,065				45,642
52	FINANCE AND INSURANCE		165	6							662	23				856
53	REAL ESTATE AND RENTAL AND LEASING		4,333	431							17,334	1,724	1			23,823
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		633	105							2,534	421				3,694
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	13	910								3,638				58	4,619
61	EDUCATIONAL SERVICES										1					1
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION	13	104								415					532
72	ACCOMMODATION AND FOOD SERVICES	823	4,583								18,333		173	9		23,922
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,316	5							17,263	22				21,606
92	PUBLIC ADMINISTRATION		10,122	8,880							40,487	35,519		554		95,563
Big Horn County Total:		863	85,939	39,027	0	0	0	0	0	0	343,758	156,107	1,326	968	240	628,228

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		131								526					657
21	MINING		444,846	45,048	307	-361					1,779,382	180,193	4,268	2,387	60	2,456,130
22	UTILITIES		100,314	44,583	-558						401,257	178,332				723,928
23	CONSTRUCTION		28,880	24,890		7					115,518	99,560	47	38		268,941
31-33	MANUFACTURING		125,481	609	4,293						501,923	2,435	57	66		634,863
42	WHOLESALE TRADE		347,751	498	154						1,391,005	1,991	97	8		1,741,504
44-45	RETAIL TRADE	175	452,771	46,046	1,641	7					1,811,084	184,185	1,236	-27	609	2,497,727
48-49	TRANSPORTATION AND WAREHOUSING		736	10,021							2,942	40,083	1	1		53,784
51	INFORMATION		11,850	99							47,398	396	47	2		59,791
52	FINANCE AND INSURANCE		795	80							3,181	321				4,378
53	REAL ESTATE AND RENTAL AND LEASING		145,824	2,667	28						583,296	10,668	10			742,493
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,877	224							19,506	896	69	13	270	25,855
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		4,614	69	4						18,457	276	86	1,790		25,296
61	EDUCATIONAL SERVICES		160								640					800
62	HEALTH CARE AND SOCIAL ASSISTANCE		45	3							179	11				238
71	ARTS, ENTERTAINMENT, AND RECREATION		282	16							1,128	66				1,492
72	ACCOMMODATION AND FOOD SERVICES	25,572	73,133	556							292,533	2,222	1,710	204	180	396,111
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		168,713	1,033	39						674,853	4,130	1,203	512	141	850,625
92	PUBLIC ADMINISTRATION	31	72,360	40,217							289,439	160,867		1,995		564,910
Campbell County Total:		25,779	1,983,562	216,658	5,909	-348	0	0	0	0	7,934,248	866,632	8,832	6,991	1,260	11,049,522

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		190		190						759		14			1,153
21	MINING		51,733	4,187	51,526	4,187					206,931	16,746	477	59	60	335,905
22	UTILITIES		19,041	549	19,041	549					76,163	2,198				117,541
23	CONSTRUCTION		4,449	3,689	4,449	3,667					17,795	14,757	13			48,820
31-33	MANUFACTURING		8,929	52	8,925	52					35,717	209				53,884
42	WHOLESALE TRADE	4	21,662	157	21,630	157					86,648	628	10			130,896
44-45	RETAIL TRADE	224	71,714	2,090	71,668	2,090					286,856	8,361	246	48	360	443,659
48-49	TRANSPORTATION AND WAREHOUSING		241	684	241	684					965	2,734				5,548
51	INFORMATION		9,410	11	9,410	11					37,638	45	238	4		56,767
52	FINANCE AND INSURANCE		363	14	363	14					1,452	55				2,261
53	REAL ESTATE AND RENTAL AND LEASING	9	14,845	1,418	14,845	1,418					59,379	5,671	10			97,594
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,319		1,318						5,277	2				7,917
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		347	8	346	8					1,388	31				2,128
61	EDUCATIONAL SERVICES		2		2						9					14
62	HEALTH CARE AND SOCIAL ASSISTANCE		18	5	18	5					73	18				138
71	ARTS, ENTERTAINMENT, AND RECREATION		169	25	169	25					676	102	2			1,169
72	ACCOMMODATION AND FOOD SERVICES	16,146	25,525	5,009	25,436	5,009					102,098	20,038	1,120	-73	170	200,479
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		8,557	22	8,549	22					34,230	86	288	49	60	51,861
92	PUBLIC ADMINISTRATION	1	19,684	10,217	19,684	10,217					78,736	40,868		790		180,197
Carbon County Total:		16,384	258,199	28,137	257,811	28,114	0	0	0	0	1,032,792	112,547	2,418	878	650	1,737,930

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		39								156					195
21	MINING		49,369	7,750							197,477	31,000	471	38	60	286,165
22	UTILITIES		11,511	9,222							46,045	36,889				103,668
23	CONSTRUCTION		5,732	3,991							22,930	15,965	10			48,628
31-33	MANUFACTURING		37,222	158							148,889	633	4	1		186,907
42	WHOLESALE TRADE		51,709	192							206,836	767	12			259,516
44-45	RETAIL TRADE	77	65,084	5,703							260,335	22,812	241	71	180	354,504
48-49	TRANSPORTATION AND WAREHOUSING		638	4,973							2,553	19,893				28,056
51	INFORMATION		1,892	22							7,568	89				9,571
52	FINANCE AND INSURANCE		247	13							986	54				1,300
53	REAL ESTATE AND RENTAL AND LEASING		16,817	1,918							67,266	7,672	16	1		93,690
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		693	163							2,771	651	-8		60	4,330
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		712								2,847		349	15		3,923
61	EDUCATIONAL SERVICES		153								612					766
62	HEALTH CARE AND SOCIAL ASSISTANCE		81	6							323	22				431
71	ARTS, ENTERTAINMENT, AND RECREATION		238								952		-2			1,188
72	ACCOMMODATION AND FOOD SERVICES	8,792	14,245	10							56,978	39	297	42	120	80,523
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		18,147	54							72,587	215	31	86	10	91,130
92	PUBLIC ADMINISTRATION		18,890	9,639							75,562	38,557		433		143,082
Converse County Total:		8,868	293,419	43,815	0	0	0	0	0	0	1,173,675	175,258	1,421	687	430	1,697,573

Crook County (18)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		16		16						62					93
21	MINING		5,198	360	5,198	360					20,792	1,442	52	2		33,404
22	UTILITIES		10,700	3	10,700	3					42,801	13				64,221
23	CONSTRUCTION		488	1,192	488	1,192					1,952	4,767				10,079
31-33	MANUFACTURING		1,893	66	1,893	66					7,572	262	15			11,765
42	WHOLESALE TRADE		5,755		5,755						23,021	1				34,534
44-45	RETAIL TRADE	2	17,690	641	17,690	641					70,761	2,562	78		75	110,139
48-49	TRANSPORTATION AND WAREHOUSING		85	49	85	49					339	196				802
51	INFORMATION		2,444	13	2,444	13					9,777	51				14,742
52	FINANCE AND INSURANCE		5		5						19					29
53	REAL ESTATE AND RENTAL AND LEASING		1,572	10	1,572	10					6,288	40				9,493
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		201	6	201	6					803	23				1,238
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		83		83						333					500
61	EDUCATIONAL SERVICES															0
62	HEALTH CARE AND SOCIAL ASSISTANCE		8		8						33					49
71	ARTS, ENTERTAINMENT, AND RECREATION		30		30						121	2			45	230
72	ACCOMMODATION AND FOOD SERVICES	847	3,905	4	3,905	4					15,620	16	209	10		24,520
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,182		2,182						8,727		91	75		13,257
92	PUBLIC ADMINISTRATION		3,131	10,451	3,131	10,451					12,523	41,806		337		81,830
Crook County Total:		849	55,387	12,795	55,387	12,795	0	0	0	0	221,544	51,180	444	424	120	410,926

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	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										348		1			349
21	MINING				35						210,249	83,528	70	3	60	293,944
22	UTILITIES										61,210	122				61,332
23	CONSTRUCTION										20,851	71,011	245	208		92,315
31-33	MANUFACTURING				13						54,968	420	61	2	54	55,518
42	WHOLESALE TRADE				25						106,230	558	36	1	60	106,909
44-45	RETAIL TRADE	69			-448						684,589	20,140	382	17	585	705,334
48-49	TRANSPORTATION AND WAREHOUSING										2,295	505	9	5		2,814
51	INFORMATION										23,985	1,607				25,592
52	FINANCE AND INSURANCE										2,900	43				2,943
53	REAL ESTATE AND RENTAL AND LEASING	10									89,318	1,972	10			91,310
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				13						10,224	116		1	60	10,415
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE										5,319	77		126	36	5,559
61	EDUCATIONAL SERVICES										113					113
62	HEALTH CARE AND SOCIAL ASSISTANCE										77	48				125
71	ARTS, ENTERTAINMENT, AND RECREATION										1,272	4				1,276
72	ACCOMMODATION AND FOOD SERVICES	12,117			192						163,897	5,178	844	270	120	182,619
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										91,687	93	213	30	105	92,128
92	PUBLIC ADMINISTRATION										186,433	60,270		845		247,548
Fremont County Total:		12,196	0	0	-170	0	0	0	0	0	1,715,965	245,692	1,869	1,508	1,080	1,978,141

Goshen County (07)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		332								1,329					1,661
21	MINING		10								40					50
22	UTILITIES		7,701								30,805		35	6		38,547
23	CONSTRUCTION		1,382	4,073							5,527	16,291	43			27,315
31-33	MANUFACTURING		1,311	173					3		5,242	690				7,418
42	WHOLESALE TRADE		5,492	8					4		22,008	32		4		27,549
44-45	RETAIL TRADE	5	34,131	1,314					19		136,525	5,256	3	51	180	177,483
48-49	TRANSPORTATION AND WAREHOUSING		89	536							357	2,143				3,126
51	INFORMATION		2,457	10							9,828	42				12,337
52	FINANCE AND INSURANCE		197	11							786	44				1,038
53	REAL ESTATE AND RENTAL AND LEASING		1,383	79							5,530	316				7,308
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		660	88							2,641	353				3,743
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		397	319							1,587	1,276				3,579
61	EDUCATIONAL SERVICES		361								1,446					1,807
62	HEALTH CARE AND SOCIAL ASSISTANCE		17	4							68	16				105
71	ARTS, ENTERTAINMENT, AND RECREATION		195								778		12	1		985
72	ACCOMMODATION AND FOOD SERVICES	7,036	11,603	3					16		46,413	11	85	53	60	65,279
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,744								18,978	1	55			23,779
92	PUBLIC ADMINISTRATION		6,983	10,314							27,931	41,254		450		86,931
Goshen County Total:		7,041	79,445	16,931	0	0	0	0	42	0	317,818	67,725	232	565	240	490,039

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		4,028	6,514						16,111	26,057						52,709
22	UTILITIES		14,615	7						58,459	29						73,109
23	CONSTRUCTION		554	164						2,215	655	37	1				3,625
31-33	MANUFACTURING		436	7						1,744	29						2,216
42	WHOLESALE TRADE		3,671	27						14,685	107						18,490
44-45	RETAIL TRADE	16	10,222	49						40,887	195	24	1				51,394
48-49	TRANSPORTATION AND WAREHOUSING		75	4						299	18	14					410
51	INFORMATION		3,253	36						13,013	143						16,445
52	FINANCE AND INSURANCE		13							51	1						65
53	REAL ESTATE AND RENTAL AND LEASING		1,063	47						4,252	187						5,548
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		213							854							1,067
55	MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		59							236							295
61	EDUCATIONAL SERVICES		15							59							73
62	HEALTH CARE AND SOCIAL ASSISTANCE									1							1
71	ARTS, ENTERTAINMENT, AND RECREATION		638							2,553		10					3,202
72	ACCOMMODATION AND FOOD SERVICES	5,210	5,351	24						21,405	97	161	33	60			32,341
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,288	8						9,152	33	213	6				11,699
92	PUBLIC ADMINISTRATION		5,333	2,921						21,330	11,683		387				41,654
Hot Springs County Total:		5,226	51,826	9,808	0	0	0	0	0	207,303	39,232	459	429	60			314,343

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		23								90		2			115
21	MINING		41,966	606							167,863	2,424	356	16	60	213,290
22	UTILITIES		19,277	9							77,110	35				96,431
23	CONSTRUCTION		19,372	6,082							77,487	24,329		365		127,634
31-33	MANUFACTURING		3,433	1							13,730	4				17,168
42	WHOLESALE TRADE		7,808	16							31,231	65	2	7		39,130
44-45	RETAIL TRADE	41	48,447	1,791							193,788	7,163	843	203	132	252,408
48-49	TRANSPORTATION AND WAREHOUSING		55								218				60	333
51	INFORMATION		2,071	26							8,284	104				10,486
52	FINANCE AND INSURANCE		1,695	5							6,782	20				8,503
53	REAL ESTATE AND RENTAL AND LEASING		23,884	417							95,536	1,666				121,503
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,113	1							4,453	2			60	5,629
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,954	37							11,814	149				14,954
61	EDUCATIONAL SERVICES		1								2					3
62	HEALTH CARE AND SOCIAL ASSISTANCE		2								8					10
71	ARTS, ENTERTAINMENT, AND RECREATION		404								1,616					2,020
72	ACCOMMODATION AND FOOD SERVICES	1,935	5,581	2							22,326	10	576	33	48	30,512
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,662	2							14,649	9	42	2		18,366
92	PUBLIC ADMINISTRATION		9,561	5,706							38,244	22,826		269		76,606
Johnson County Total:		1,976	191,308	14,701	0	0	0	0	0	0	765,232	58,806	1,821	896	360	1,035,100

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		46		46						182					273
21	MINING		7,521	17	7,521	17					30,086	67	35			45,264
22	UTILITIES		99,536	1,154	99,536	1,154					398,145	4,616				604,141
23	CONSTRUCTION		9,105	27,738	9,105	27,738					36,418	110,950	21	122	54	221,249
31-33	MANUFACTURING		9,436	2,542	9,436	2,542					37,743	10,168	14			71,881
42	WHOLESALE TRADE		90,503	4,435	89,984	4,435					362,009	17,741	220	98	60	569,486
44-45	RETAIL TRADE	4,463	434,322	10,866	433,078	10,866					1,737,284	43,464	4,943	3,001	783	2,683,070
48-49	TRANSPORTATION AND WAREHOUSING		602	953	601	953					2,408	3,810	370	77		9,773
51	INFORMATION		29,865	384	29,865	384					119,461	1,536	18			181,514
52	FINANCE AND INSURANCE		1,044	511	1,044	511					4,175	2,045				9,330
53	REAL ESTATE AND RENTAL AND LEASING	4	42,173	2,340	42,173	2,340					168,690	9,359	-35			267,043
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,720	1,210	4,716	1,210					18,880	4,840	57	29	111	35,772
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,610	129	3,610	129					14,438	518	86			22,520
61	EDUCATIONAL SERVICES		107		107						426		6		18	663
62	HEALTH CARE AND SOCIAL ASSISTANCE		167	312	167	312					668	1,248				2,874
71	ARTS, ENTERTAINMENT, AND RECREATION		1,213	6	1,167	6					4,852	23	83	45		7,395
72	ACCOMMODATION AND FOOD SERVICES	56,034	114,967	616	114,909	616					459,956	2,464	2,117	4,092	60	755,830
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		35,086	209	35,047	209					140,466	879	1,502	828	114	214,339
92	PUBLIC ADMINISTRATION		104,098	28,134	104,098	28,134					416,391	112,537		2,957		796,349
Laramie County Total:		60,500	988,120	81,556	986,208	81,556	0	0	0	0	3,952,679	326,265	9,435	11,250	1,200	6,498,767

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		53								214					267
21 MINING		6,425	10,490							25,699	41,961	35			84,610
22 UTILITIES		15,147	3,014							60,589	12,055				90,805
23 CONSTRUCTION		2,594	4,427							10,377	17,709	10			35,118
31-33 MANUFACTURING		4,514	267							86,017	1,067	36	41		91,942
42 WHOLESALE TRADE		41,294	153							165,177	612	159	20		207,416
44-45 RETAIL TRADE	54	51,165	730							204,659	2,921	636	154	216	260,535
48-49 TRANSPORTATION AND WAREHOUSING		151	586							603	2,343				3,683
51 INFORMATION		5,801	38							23,204	152				29,196
52 FINANCE AND INSURANCE		584	7							2,337	29				2,957
53 REAL ESTATE AND RENTAL AND LEASING		9,446	96							37,786	383	72	6		47,789
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		821								3,283		-35			4,069
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		136	33							543	131	4			847
61 EDUCATIONAL SERVICES		5								21					26
62 HEALTH CARE AND SOCIAL ASSISTANCE		5								20					25
71 ARTS, ENTERTAINMENT, AND RECREATION		363								1,452		140	20		1,975
72 ACCOMMODATION AND FOOD SERVICES	1,366	9,527	3							38,110	11	1,076	255	60	50,408
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,379	323							21,515	1,291	120	18	24	28,670
92 PUBLIC ADMINISTRATION		9,493	14,774							37,971	59,096		263		121,597
Lincoln County Total:	1,421	162,905	34,940	0	0	0	0	0	0	719,579	139,760	2,253	777	300	1,061,935

Multicounty County (25)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING															0
21	MINING												2,213	3,471		5,684
22	UTILITIES												-1	130		129
23	CONSTRUCTION												478	38		515
31-33	MANUFACTURING															0
42	WHOLESALE TRADE												1,232	9,847		11,079
44-45	RETAIL TRADE												570	21,653		22,223
48-49	TRANSPORTATION AND WAREHOUSING												35	1		36
51	INFORMATION												33	-5		28
52	FINANCE AND INSURANCE												25			25
53	REAL ESTATE AND RENTAL AND LEASING												10	17		27
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												-10			-10
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												1,420	338		1,758
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												942	82		1,024
92	PUBLIC ADMINISTRATION															0
Multicounty County Total:		0	0	0	0	0	0	0	0	0	0	0	6,947	35,571	0	42,518

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		1	15							5	58				79
21	MINING		114,063	45,187							456,253	180,750	720	422	120	797,515
22	UTILITIES		60,633	11,210							242,533	44,839				359,216
23	CONSTRUCTION		22,073	14,056							88,293	56,223	-52	86		180,679
31-33	MANUFACTURING		38,897	1,596							155,589	6,383	140	16		202,620
42	WHOLESALE TRADE		69,452	3,749							277,807	14,997	166	41		366,212
44-45	RETAIL TRADE	368	501,791	5,510							2,007,163	22,041	2,194	-2,569	707	2,537,205
48-49	TRANSPORTATION AND WAREHOUSING		835	955							3,341	3,819	25			8,974
51	INFORMATION		15,560	308							62,240	1,234				79,342
52	FINANCE AND INSURANCE		1,131	942							4,524	3,769			60	10,426
53	REAL ESTATE AND RENTAL AND LEASING		108,488	4,363							433,951	17,453	6	2,000		566,262
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,260	256							21,042	1,026	60	49	9	27,702
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	16	1,060	8							4,240	33	106			5,463
61	EDUCATIONAL SERVICES		1,904								7,615		10			9,528
62	HEALTH CARE AND SOCIAL ASSISTANCE		110	374							440	1,498	-	-		2,421
71	ARTS, ENTERTAINMENT, AND RECREATION		1,579								6,316		10			7,905
72	ACCOMMODATION AND FOOD SERVICES	57,628	113,976	746							455,903	2,983	654	605	180	632,674
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		50,260	755							201,041	3,019	974	178	133	256,359
92	PUBLIC ADMINISTRATION		104,313	10,488							417,254	41,950		2,419		576,425
Natrona County Total:		58,012	1,211,387	100,519	0	0	0	0	0	0	4,845,547	402,074	5,013	3,246	1,209	6,627,007

Niobrara County (14)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING										1					2
21	MINING		2,566		2,566						10,264					15,396
22	UTILITIES		2,226	27	2,226	27					8,904	107				13,517
23	CONSTRUCTION		197	11	197	11					786	42				1,243
31-33	MANUFACTURING		598		598						2,390	2				3,588
42	WHOLESALE TRADE		1,405	15	1,405	15					5,619	61	35			8,556
44-45	RETAIL TRADE		8,889	44	8,857	44					35,553	174				53,560
48-49	TRANSPORTATION AND WAREHOUSING		1	350	1	350					3	1,399				2,104
51	INFORMATION		517	2	517	2					2,067	6				3,109
52	FINANCE AND INSURANCE		1		1						3					4
53	REAL ESTATE AND RENTAL AND LEASING		604		604						2,417					3,626
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		139		139						555					832
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		13		13						52					79
61	EDUCATIONAL SERVICES		8		8						34					50
62	HEALTH CARE AND SOCIAL ASSISTANCE		3		3						11					17
71	ARTS, ENTERTAINMENT, AND RECREATION		174		174						698					1,047
72	ACCOMMODATION AND FOOD SERVICES	1,268	2,105		2,105						8,418		29	1		13,925
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		363		363						1,454		70		60	2,311
92	PUBLIC ADMINISTRATION		1,914	1,959	1,914	1,959					7,654	7,838		59		23,297
Niobrara County Total:		1,268	21,721	2,407	21,690	2,407	0	0	0	0	86,884	9,630	134	60	60	146,261

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												28	-		27
21 MINING												1,157	2,595		3,752
22 UTILITIES															0
23 CONSTRUCTION												9,986	-2,672	31	7,345
31-33 MANUFACTURING												1,113	275	48	1,435
42 WHOLESALE TRADE												-4,955	-242	642	-4,554
44-45 RETAIL TRADE												10,660	7,918	2,193	20,772
48-49 TRANSPORTATION AND WAREHOUSING												10			10
51 INFORMATION												393	110	255	758
52 FINANCE AND INSURANCE												119	34		153
53 REAL ESTATE AND RENTAL AND LEASING												-715	-137	241	-612
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												1,993	283		2,276
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												-3	3	120	120
61 EDUCATIONAL SERVICES															0
62 HEALTH CARE AND SOCIAL ASSISTANCE															0
71 ARTS, ENTERTAINMENT, AND RECREATION												34			34
72 ACCOMMODATION AND FOOD SERVICES												10			10
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												82	6	150	238
92 PUBLIC ADMINISTRATION															0
Out-state County Total:	0	0	0	0	0	0	0	0	0	0	0	19,911	8,173	3,681	31,765

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						2,376						2,377
21 MINING										40,563	106,326	63	3			146,956
22 UTILITIES										125,962	1,877	17	1			127,856
23 CONSTRUCTION				8						5,449	21,606	-10	16			27,069
31-33 MANUFACTURING				68	1					24,477	1,295			9		25,851
42 WHOLESALE TRADE				189	3					83,411	13,265	-8				96,860
44-45 RETAIL TRADE	13			1,088	13					454,772	14,114	837	124	303		471,263
48-49 TRANSPORTATION AND WAREHOUSING										1,245	44	8	1			1,297
51 INFORMATION				-1						12,474	123					12,596
52 FINANCE AND INSURANCE										415	141					556
53 REAL ESTATE AND RENTAL AND LEASING										42,833	1,512					44,345
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				1						7,016	18	45				7,079
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE										1,295	301	-6	-			1,591
61 EDUCATIONAL SERVICES										1,152			4			1,156
62 HEALTH CARE AND SOCIAL ASSISTANCE										7	18					25
71 ARTS, ENTERTAINMENT, AND RECREATION	26			28						2,807		29	2	57		2,948
72 ACCOMMODATION AND FOOD SERVICES	24,967			165						114,503	6,361	2,247	262	192		148,696
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	7			242						51,263	637	448	3,252	159		56,008
92 PUBLIC ADMINISTRATION										134,592	77,899		382			212,873
Park County Total:	25,012	0	0	1,790	17	0	0	0	0	1,106,610	245,537	3,669	4,047	720		1,387,401

Platte County (08)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		168		168						673					1,010
21	MINING		1,726	16	1,726	16					6,905	64				10,452
22	UTILITIES		7,026	24,575	7,026	24,575					28,103	98,301				189,607
23	CONSTRUCTION		1,091	1,266	1,091	1,266					4,362	5,065	8			14,149
31-33	MANUFACTURING		406	1	406	1					1,625	2				2,441
42	WHOLESALE TRADE		7,830	524	7,829	524					31,321	2,098	161	18		50,306
44-45	RETAIL TRADE		29,977	1,335	29,977	1,335					119,905	5,338	114	20	120	188,120
48-49	TRANSPORTATION AND WAREHOUSING		180	1,095	180	1,095					721	4,380				7,651
51	INFORMATION		2,720	26	2,720	26					10,881	104				16,478
52	FINANCE AND INSURANCE		16	23	16	23					64	90				230
53	REAL ESTATE AND RENTAL AND LEASING		1,378		1,378						5,510		123	70		8,458
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		586	61	585	61					2,344	245				3,883
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		78	75	78	75					312	300	3			921
61	EDUCATIONAL SERVICES		1		1						3					4
62	HEALTH CARE AND SOCIAL ASSISTANCE		49		49						197					296
71	ARTS, ENTERTAINMENT, AND RECREATION		308		308						1,233					1,849
72	ACCOMMODATION AND FOOD SERVICES	205	8,575	4	8,575	4					34,298	18	240	32	180	52,130
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,570	15	2,570	15					10,281	61	44	11		15,568
92	PUBLIC ADMINISTRATION		9,570	5,601	9,570	5,601					38,281	22,405	49	146		91,226
Platte County Total:		205	74,256	34,618	74,254	34,618	0	0	0	0	297,020	138,472	741	298	300	654,782

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		124		124						496					744
21	MINING		7,422	5,798	7,422	5,798					29,687	23,191	101	2		79,420
22	UTILITIES		35,444	51	35,444	51					141,777	202				212,968
23	CONSTRUCTION		3,277	2,583	3,277	2,583					13,106	10,331	18		75	35,248
31-33	MANUFACTURING		11,970	72	11,970	72					47,878	289	194	468	30	72,943
42	WHOLESALE TRADE		16,253	647	16,253	647					65,012	2,588	46	1		101,447
44-45	RETAIL TRADE		136,868	2,287	136,868	2,287					548,035	9,148	550	1,213	616	837,870
48-49	TRANSPORTATION AND WAREHOUSING		92	2,383	92	2,383					367	9,533				14,849
51	INFORMATION		10,169	153	10,169	153					40,674	613				61,931
52	FINANCE AND INSURANCE		175	96	175	96					700	385			60	1,687
53	REAL ESTATE AND RENTAL AND LEASING		11,920	148	11,920	148					47,680	594	38	1		72,451
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,611	35	2,611	35					10,442	138	30	1		15,902
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		854	4	854	4					3,416	17	11			5,160
61	EDUCATIONAL SERVICES		313	54	313	54					1,253	217				2,205
62	HEALTH CARE AND SOCIAL ASSISTANCE		6	20	6	20					26	80	12		59	229
71	ARTS, ENTERTAINMENT, AND RECREATION		414		414						1,658		31		60	2,578
72	ACCOMMODATION AND FOOD SERVICES	16,672	36,445	255	36,445	255					145,780	1,021	3,481	643	163	241,162
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	10	12,251	69	12,251	69					49,003	276	137	21	60	74,147
92	PUBLIC ADMINISTRATION		29,083	13,228	29,083	13,228					116,331	52,914		238		254,106
Sheridan County Total:		16,683	315,690	27,884	315,690	27,884	0	0	0	0	1,263,320	111,535	4,649	2,588	1,123	2,087,047

Sublette County (23)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING															0
21	MINING									2,672,400	36,456	2,733	4,479	60		2,716,128
22	UTILITIES									42,022	212					42,234
23	CONSTRUCTION									47,997	8,061					56,058
31-33	MANUFACTURING									108,952	489,246	126	20,540			618,864
42	WHOLESALE TRADE									290,980	65,085		2,537			358,602
44-45	RETAIL TRADE									482,473	7,521	113	43	180		490,330
48-49	TRANSPORTATION AND WAREHOUSING									8,561						8,561
51	INFORMATION									13,176						13,176
52	FINANCE AND INSURANCE									9,143	15					9,158
53	REAL ESTATE AND RENTAL AND LEASING									303,941	13	-498	12,444			315,900
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES									8,337	238					8,575
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE									8,300	68	2				8,370
61	EDUCATIONAL SERVICES									23						23
62	HEALTH CARE AND SOCIAL ASSISTANCE									206	28					234
71	ARTS, ENTERTAINMENT, AND RECREATION									3,134	57		5			3,196
72	ACCOMMODATION AND FOOD SERVICES									52,706		193	94			52,993
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION									296,446		188	129			296,764
92	PUBLIC ADMINISTRATION									65,416	59,236		677			125,329
Sublette County Total:		0	0	0	0	0	0	0	0	4,414,213	666,237	2,859	40,947	240		5,124,496

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		563								2,251					2,814
21	MINING		332,035	114,465	2,590	-3,744					1,328,140	457,862	-6,739	-173		2,224,436
22	UTILITIES		49,685	9,572							198,740	38,288				296,285
23	CONSTRUCTION		22,697	7,614	-43						90,787	30,454	19			151,527
31-33	MANUFACTURING		165,678	45,283	6,100	3,929					662,713	181,130	-4,699	-106	12	1,060,041
42	WHOLESALE TRADE		116,703	5,553	1,019	-59					466,814	22,212		3	60	612,307
44-45	RETAIL TRADE	857	315,244	7,581	3,421	128					1,260,977	30,325	2,475	678	156	1,621,843
48-49	TRANSPORTATION AND WAREHOUSING		2,538	27,675	134						10,150	110,699	141	32		151,369
51	INFORMATION		18,530	550	274						74,120	2,198	67	5	24	95,768
52	FINANCE AND INSURANCE		620	128							2,479	511				3,737
53	REAL ESTATE AND RENTAL AND LEASING		41,991	442	418	-1					167,965	1,767	10	1		212,593
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,158	138	316						8,631	550	10	1		11,803
55	MANAGEMENT OF COMPANIES AND ENTERPRISES		26								106					132
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,869	201	135						15,477	805	257	105		20,849
61	EDUCATIONAL SERVICES		511								2,042		10			2,563
62	HEALTH CARE AND SOCIAL ASSISTANCE		43	5							172	19				240
71	ARTS, ENTERTAINMENT, AND RECREATION	33	827	39							3,308	156				4,363
72	ACCOMMODATION AND FOOD SERVICES	27,904	66,609	251	4,410						266,437	1,006	3,922	787	60	371,386
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		63,150	1,813	925						252,600	7,253	697	104	108	326,650
92	PUBLIC ADMINISTRATION		63,362	29,973							253,450	119,894		2,140		468,820
Sweetwater County Total:		28,794	1,266,840	251,283	19,699	253	0	0	0	0	5,067,360	1,005,131	-3,830	3,577	420	7,639,528

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		19		19						74		47	1		160
21	MINING		229		229						914					1,371
22	UTILITIES		32,023	35	32,023	35					128,093	140				192,350
23	CONSTRUCTION		6,614	7,315	6,614	7,315	20	239			26,456	29,258	146	12		83,989
31-33	MANUFACTURING		5,566	44	5,566	44					22,263	174	62	7	54	33,779
42	WHOLESALE TRADE		13,889	317	13,889	317	724				55,555	1,269		88		86,048
44-45	RETAIL TRADE		148,636	4,861	148,636	4,773	26,451	12			594,540	19,531	1,389	1,286	306	950,420
48-49	TRANSPORTATION AND WAREHOUSING		3,953	66	3,953	66					15,812	265	142	2,106		26,364
51	INFORMATION		11,658	79	11,658	79					46,633	315				70,422
52	FINANCE AND INSURANCE		400	27	400	27					1,600	107	50		60	2,671
53	REAL ESTATE AND RENTAL AND LEASING		35,325	1,099	35,325	1,099	34,639	592			141,299	4,396	-42	-1		253,729
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,340	20	5,340	20					21,360	80	83	8	54	32,305
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,065	177	1,065	177					4,258	708	141	19		7,609
61	EDUCATIONAL SERVICES		1		1						4					6
62	HEALTH CARE AND SOCIAL ASSISTANCE		9	5	9	5					37	18				83
71	ARTS, ENTERTAINMENT, AND RECREATION		31,442	1,977	31,442	1,977	60,830	1,600			125,768	7,907	60	3		263,007
72	ACCOMMODATION AND FOOD SERVICES		163,597	2,249	163,597	2,249	119,044	1,203			654,387	8,997	588	2,371	126	1,118,410
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		15,411	20	15,411	20					61,645	78	426	47	60	93,118
92	PUBLIC ADMINISTRATION		10,270	17,964	10,270	17,964					41,080	71,857		677		170,084
Teton County Total:		0	485,447	36,253	485,447	36,165	241,708	3,646	0	0	1,941,779	145,101	3,094	6,623	660	3,385,923

County	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
Uinta County (19)															
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		180	8							719	30				937
21 MINING		12,995	4,092							51,980	16,369	1,013	-311		86,138
22 UTILITIES		16,064	680							64,257	2,719				83,721
23 CONSTRUCTION		3,050	558							12,199	2,231				18,037
31-33 MANUFACTURING		27,342	238							109,367	953	3			137,903
42 WHOLESALE TRADE		13,581	66							54,322	265		2	60	68,296
44-45 RETAIL TRADE		78,494	1,168							313,975	4,671	578	191	162	399,238
48-49 TRANSPORTATION AND WAREHOUSING		59	638							235	2,551	9			3,491
51 INFORMATION		9,947	532							39,789	2,126				52,394
52 FINANCE AND INSURANCE		623	6							2,493	24				3,146
53 REAL ESTATE AND RENTAL AND LEASING		7,224	572							28,897	2,286				38,979
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,079	87							4,318	349	-2			5,831
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		131	12							526	47				715
61 EDUCATIONAL SERVICES		158								632					790
62 HEALTH CARE AND SOCIAL ASSISTANCE		3	4							10	17				33
71 ARTS, ENTERTAINMENT, AND RECREATION		261	10							1,044	41	22	2	60	1,440
72 ACCOMMODATION AND FOOD SERVICES	7,233	19,039	288							76,154	1,152	685	103	78	104,731
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		9,620	2,487							38,480	9,946	102	51		60,686
92 PUBLIC ADMINISTRATION		12,324	17,858							49,297	71,433		670		151,582
Uinta County Total:	7,233	212,173	29,303	0	0	0	0	0	0	848,693	117,211	2,409	707	360	1,218,089

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		10								38					48
21	MINING		3,002	427	29						12,123	1,708	25			17,314
22	UTILITIES		6,050	14							24,201	55	10			30,330
23	CONSTRUCTION		397	1,031							1,588	4,126	8	2		7,153
31-33	MANUFACTURING		1,734	670	652						9,543	2,681	1			15,281
42	WHOLESALE TRADE		8,136	95	653						35,155	379	15	27		44,459
44-45	RETAIL TRADE	71	24,076	-79	288						97,540	-315	355	1,220	60	123,216
48-49	TRANSPORTATION AND WAREHOUSING		30	4							118	18				170
51	INFORMATION		5,298	304							21,190	1,215				28,006
52	FINANCE AND INSURANCE		25	3							99	12				138
53	REAL ESTATE AND RENTAL AND LEASING		2,228	60							8,911	238	5			11,442
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		699		5						2,817			26	60	3,608
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		-3								-12					-15
61	EDUCATIONAL SERVICES															0
62	HEALTH CARE AND SOCIAL ASSISTANCE		3	2							13	6				24
71	ARTS, ENTERTAINMENT, AND RECREATION	4	165								660	1	1			831
72	ACCOMMODATION AND FOOD SERVICES	7,257	8,438	7							33,753	30	178	15	60	49,739
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,702	260							14,810	1,039	371	24	60	20,266
92	PUBLIC ADMINISTRATION		11,375	5,227							45,500	20,906		77		83,084
Washakie County Total:		7,331	75,364	8,025	1,626	0	0	0	0	0	308,048	32,098	969	1,392	240	435,094

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		34								135					168
21 MINING		4,822	52							19,288	209	8	-		24,379
22 UTILITIES		5,484	1,920							21,934	7,681	2			37,021
23 CONSTRUCTION		1,737	378							6,948	1,514	5			10,583
31-33 MANUFACTURING		3,766	3,994							15,063	15,978				38,802
42 WHOLESALE TRADE		3,703	40							14,812	160	73	4		18,792
44-45 RETAIL TRADE		21,761	34							87,045	134	339	14	66	109,392
48-49 TRANSPORTATION AND WAREHOUSING		44	760							177	3,040				4,021
51 INFORMATION		2,006	47							8,025	190				10,268
52 FINANCE AND INSURANCE		5								20	2				27
53 REAL ESTATE AND RENTAL AND LEASING		815	5							3,258	19				4,097
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		64								256					320
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		14	12							54	49	2			131
61 EDUCATIONAL SERVICES		1								2					3
62 HEALTH CARE AND SOCIAL ASSISTANCE		5								20	1				26
71 ARTS, ENTERTAINMENT, AND RECREATION		79								316		2			397
72 ACCOMMODATION AND FOOD SERVICES	1,873	3,051								12,205		175	9	54	17,367
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,061	2							12,243	9	43	-1		15,357
92 PUBLIC ADMINISTRATION		5,362	7,237							21,450	28,946		286		63,282
Weston County Total:	1,873	55,813	14,483	0	0	0	0	0	0	223,252	57,931	648	312	120	354,431

Total Distribution By Major Business Class Statewide

Run Date: 04/30/2010

Report Date: 05/05/2010

	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		2,082	70	618	48				11,050	279	92	1		14,240	
21	MINING		1,096,527	263,792	82,637	6,299				7,309,431	1,281,479	7,326	13,049	480	10,061,020	
22	UTILITIES		543,637	106,807	225,700	26,484				2,403,743	429,437	63	137		3,736,007	
23	CONSTRUCTION		135,799	122,633	25,966	50,911	20	239		617,491	591,208	11,068	-1,785	160	1,553,710	
31-33	MANUFACTURING		453,639	59,393	52,663	7,755			3	2,073,515	728,532	-2,509	21,392	207	3,394,589	
42	WHOLESALE TRADE	4	848,508	19,082	172,024	6,119	724		4	3,877,300	155,236	-2,547	12,682	882	5,090,018	
44-45	RETAIL TRADE	7,409	2,610,985	99,325	986,892	29,305	26,451	12	19	12,067,564	439,161	30,417	37,111	8,238	16,342,890	
48-49	TRANSPORTATION AND WAREHOUSING		11,247	52,973	5,911	6,344				57,086	212,443	763	2,224	60	349,051	
51	INFORMATION		163,313	3,203	76,308	714				702,884	14,540	822	116	279	962,179	
52	FINANCE AND INSURANCE		8,611	1,881	2,511	679				46,903	7,726	194	34	180	68,720	
53	REAL ESTATE AND RENTAL AND LEASING	23	479,930	16,577	116,880	5,480	34,639	592		2,355,811	69,805	-803	14,402	241	3,093,579	
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		34,750	2,648	16,809	1,586				164,596	10,963	2,315	411	744	234,823	
55	MANAGEMENT OF COMPANIES AND ENTERPRISES		26							106					132	
56	ADMINISTRATIVE AND SUPPORT AND WASTE	29	28,264	1,112	13,551	421				127,969	4,893	1,037	2,059	214	179,548	
61	EDUCATIONAL SERVICES		9,173	54	5,904	54				37,979	217	26	4	18	53,429	
62	HEALTH CARE AND SOCIAL ASSISTANCE		642	746	329	349				2,856	3,080	39	-	59	8,100	
71	ARTS, ENTERTAINMENT, AND RECREATION	75	41,686	2,100	36,533	2,034	60,830	1,600		173,955	8,462	433	78	222	328,009	
72	ACCOMMODATION AND FOOD SERVICES	320,697	738,507	10,206	407,990	8,316	119,044	1,203	16	3,285,217	52,361	22,587	10,512	2,025	4,978,681	
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	17	422,692	7,311	86,809	569				2,130,284	30,019	8,702	5,642	1,304	2,693,350	
92	PUBLIC ADMINISTRATION	32	535,112	261,301	205,633	98,068				2,526,889	1,242,608	49	17,452		4,887,146	
State Total:		328,288	8,165,130	1,031,214	2,521,670	251,534	241,708	3,646	42	0	39,972,629	5,282,450	80,074	135,523	15,313	58,029,221