

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		48		48						194					291
21	MINING		1,165	178	1,165	178					4,659	711	-31	-6		8,016
22	UTILITIES		17,490	405	17,490	405					69,961	1,622				107,373
23	CONSTRUCTION		2,444	17,465	2,444	17,465					9,774	69,860	18			119,468
31-33	MANUFACTURING		4,183	863	4,183	863					16,732	3,452	729	154		31,159
42	WHOLESALE TRADE		10,828	92	10,828	92					43,314	367	40			65,559
44-45	RETAIL TRADE	701	154,291	1,524	154,291	1,524					617,163	6,095	1,859	468	348	938,264
48-49	TRANSPORTATION AND WAREHOUSING		470	1,545	470	1,545					1,879	6,181	92	4		12,186
51	INFORMATION		7,212	136	7,212	136					28,848	543				44,086
52	FINANCE AND INSURANCE		430	47	430	47					1,721	187				2,863
53	REAL ESTATE AND RENTAL AND LEASING		7,235	150	7,235	150					28,940	598	163	7	57	44,534
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,108		1,108						4,432		52	-1	60	6,759
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,540	30	3,540	30					14,159	121	22			21,443
61	EDUCATIONAL SERVICES		3,251	1,093	3,251	1,093					13,003	4,371				26,062
62	HEALTH CARE AND SOCIAL ASSISTANCE		32	6	32	6					129	23	5			232
71	ARTS, ENTERTAINMENT, AND RECREATION		101		101						402		10			613
72	ACCOMMODATION AND FOOD SERVICES	36,921	49,027	190	49,027	190					196,108	759	378	89	75	332,765
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		7,471	58	7,471	58					29,885	232	345	35	10	45,566
92	PUBLIC ADMINISTRATION		22,801	8,922	22,801	8,922					91,205	35,690		1,127		191,469
<b>Albany County Total:</b>		<b>37,622</b>	<b>293,127</b>	<b>32,703</b>	<b>293,127</b>	<b>32,703</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,172,507</b>	<b>130,812</b>	<b>3,681</b>	<b>1,876</b>	<b>550</b>	<b>1,998,710</b>

Big Horn County (09)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING															0
21	MINING		2,139	6,567						8,556	26,270			60		43,592
22	UTILITIES		9,975	80						39,900	320					50,275
23	CONSTRUCTION		1,506	2,348						6,025	9,394					19,273
31-33	MANUFACTURING		1,285	135						5,138	540					7,098
42	WHOLESALE TRADE		9,477	431						37,910	1,724	10				49,552
44-45	RETAIL TRADE		24,404	394						97,617	1,575	278	72	132		124,473
48-49	TRANSPORTATION AND WAREHOUSING		24	635						94	2,539					3,292
51	INFORMATION		5,056	537						20,223	2,150					27,966
52	FINANCE AND INSURANCE		133							534						667
53	REAL ESTATE AND RENTAL AND LEASING		2,351	3						9,406	14	10		60		11,844
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		735	61						2,942	245					3,984
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		16	2						65	10					94
61	EDUCATIONAL SERVICES		1							3						4
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		180							721						902
72	ACCOMMODATION AND FOOD SERVICES	1,100	4,358							17,434		178	51	60		23,181
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,771							15,084		55	1	48		18,959
92	PUBLIC ADMINISTRATION		9,657	6,985						38,627	27,939		247			83,455
<b>Big Horn County Total:</b>		<b>1,100</b>	<b>75,070</b>	<b>18,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>300,279</b>	<b>72,719</b>	<b>531</b>	<b>371</b>	<b>360</b>		<b>468,608</b>

Campbell County (17)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		179								716					896
21	MINING		458,953	49,381	-6,336	2					1,835,810	197,526	2,234	613	120	2,538,303
22	UTILITIES		70,138	118,060							280,554	472,240	10			941,002
23	CONSTRUCTION		60,702	50,885	-45	105					242,807	203,539	51			558,045
31-33	MANUFACTURING		75,073	4,858	17						300,294	19,431	1	6		399,680
42	WHOLESALE TRADE		391,546	996	-126	-53					1,566,186	3,984	495	154		1,963,182
44-45	RETAIL TRADE	143	479,139	21,792	2,380	-228					1,916,556	87,168	726	348	431	2,508,455
48-49	TRANSPORTATION AND WAREHOUSING		4,121	2,218	-						16,485	8,874				31,697
51	INFORMATION		16,998	299	2						67,991	1,197	56			86,544
52	FINANCE AND INSURANCE		2,559	102							10,237	407				13,305
53	REAL ESTATE AND RENTAL AND LEASING		70,032	216	-						280,128	865	5			351,246
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,959	141	28	3					11,837	566	214	29	24	15,802
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,793	100	-184						7,172	400	10			9,290
61	EDUCATIONAL SERVICES		6								23					29
62	HEALTH CARE AND SOCIAL ASSISTANCE		10	4	2						40	16	42	2		115
71	ARTS, ENTERTAINMENT, AND RECREATION		1,501		-1						6,005		21	-3		7,523
72	ACCOMMODATION AND FOOD SERVICES	31,455	73,929	57	-96	-3					295,718	228	181	3	120	401,592
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		83,044	1,299	138	-3					332,174	5,196	821	131	85	422,884
92	PUBLIC ADMINISTRATION		73,632	43,231							294,529	172,926		1,956		586,275
<b>Campbell County Total:</b>		<b>31,598</b>	<b>1,866,314</b>	<b>293,640</b>	<b>-4,221</b>	<b>-179</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,465,262</b>	<b>1,174,561</b>	<b>4,867</b>	<b>3,242</b>	<b>780</b>	<b>10,835,865</b>

Carbon County (06)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		122								488					611
21	MINING		81,381	11,490	46,078	714					325,524	45,962	440	118		511,707
22	UTILITIES		17,923	4,936	5,439	697					71,692	19,744				120,431
23	CONSTRUCTION		7,598	36,827	5,999	21,358					30,392	147,307	42			249,522
31-33	MANUFACTURING		3,233	3,886	1,010						12,932	15,546				36,608
42	WHOLESALE TRADE		12,810	73	6,417	57					51,243	292	1			70,893
44-45	RETAIL TRADE	116	80,257	1,297	26,987	231					321,029	5,187	-979	-277	156	434,004
48-49	TRANSPORTATION AND WAREHOUSING		641	1,399	94	1,325					2,566	5,595				11,620
51	INFORMATION		8,186	26	4,244	13					32,742	103		7		45,321
52	FINANCE AND INSURANCE		297		37						1,189					1,524
53	REAL ESTATE AND RENTAL AND LEASING	1	17,855	12	12,772	12					71,419	46				102,117
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		735		77						2,941					3,753
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		438	7	249						1,751	28				2,474
61	EDUCATIONAL SERVICES		3		1						13					17
62	HEALTH CARE AND SOCIAL ASSISTANCE		24	2							96	9				131
71	ARTS, ENTERTAINMENT, AND RECREATION	1	154	42	92	17					617	167				1,090
72	ACCOMMODATION AND FOOD SERVICES	14,817	28,345	49	10,493	28					113,381	197	207	-42,423		125,093
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	1	13,543	23	1,874	18					54,170	94	141	21	24	69,909
92	PUBLIC ADMINISTRATION		17,417	8,889	17,415	8,889					69,667	35,558		1,575		159,410
<b>Carbon County Total:</b>		<b>14,936</b>	<b>290,963</b>	<b>68,959</b>	<b>139,279</b>	<b>33,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,163,851</b>	<b>275,836</b>	<b>-148</b>	<b>-40,980</b>	<b>180</b>	<b>1,946,236</b>

Converse County (13)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		97								387					484
21	MINING		16,372	9,804							65,487	39,214	255	22	30	131,183
22	UTILITIES		9,652	15,160							38,608	60,639				124,059
23	CONSTRUCTION		30,143	2,702							120,571	10,807				164,223
31-33	MANUFACTURING		17,211	481							68,845	1,926	470	63		88,996
42	WHOLESALE TRADE		49,467	394							197,869	1,576	577	22		249,904
44-45	RETAIL TRADE	1	81,878	9,240							327,511	36,959	609	26	300	456,523
48-49	TRANSPORTATION AND WAREHOUSING		183	2,387							732	9,548				12,849
51	INFORMATION		2,789	19							11,155	76				14,039
52	FINANCE AND INSURANCE		208	4							830	15				1,057
53	REAL ESTATE AND RENTAL AND LEASING		13,392	3							53,566	12				66,972
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		483	6							1,931	22				2,441
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,012	3							4,048	11	326	43		5,442
61	EDUCATIONAL SERVICES		3								11					13
62	HEALTH CARE AND SOCIAL ASSISTANCE			3								13				16
71	ARTS, ENTERTAINMENT, AND RECREATION		1,602								6,406		2			8,010
72	ACCOMMODATION AND FOOD SERVICES	11,574	13,415	7							53,660	26	243	121	60	79,105
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		16,930	37							67,721	147	104	97	90	85,127
92	PUBLIC ADMINISTRATION		23,074	7,332							92,294	29,330		563		152,593
<b>Converse County Total:</b>		<b>11,574</b>	<b>277,907</b>	<b>47,580</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,111,631</b>	<b>190,321</b>	<b>2,586</b>	<b>957</b>	<b>480</b>	<b>1,643,036</b>

Crook County (18)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		6		6						24					36
21	MINING		4,115	7,992	4,115	7,992					16,458	31,969	521	4		73,167
22	UTILITIES		6,802	666	6,802	666					27,208	2,663				44,806
23	CONSTRUCTION		1,133	121	1,133	121					4,530	485			54	7,577
31-33	MANUFACTURING		787	22	787	22					3,149	87	5			4,859
42	WHOLESALE TRADE		5,450	41	5,450	41					21,801	166				32,950
44-45	RETAIL TRADE	8	19,052	518	19,052	518					76,207	2,070	-67	-4	126	117,479
48-49	TRANSPORTATION AND WAREHOUSING		74	175	74	175					297	700				1,494
51	INFORMATION		1,959	30	1,959	30					7,835	118				11,929
52	FINANCE AND INSURANCE		3		3						12					18
53	REAL ESTATE AND RENTAL AND LEASING		1,550	6	1,550	6					6,201	24	8			9,346
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		163	4	163	4					653	15				1,002
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		342		342						1,370					2,054
61	EDUCATIONAL SERVICES		1		1						3					4
62	HEALTH CARE AND SOCIAL ASSISTANCE		14		14						56					84
71	ARTS, ENTERTAINMENT, AND RECREATION		344	5	344	5					1,375	21				2,095
72	ACCOMMODATION AND FOOD SERVICES	1,252	3,547	8	3,547	8					14,189	33	151	25		22,761
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,608		1,608						6,431		177	24	60	9,907
92	PUBLIC ADMINISTRATION		10		10						40					60
<b>Crook County Total:</b>		<b>1,260</b>	<b>46,960</b>	<b>9,588</b>	<b>46,960</b>	<b>9,588</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>187,838</b>	<b>38,351</b>	<b>794</b>	<b>49</b>	<b>240</b>	<b>341,628</b>

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

Fremont County (10)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING										1,077		20			1,097
21	MINING				12						124,263	233,947	84	45	60	358,409
22	UTILITIES										51,206	573				51,780
23	CONSTRUCTION				-487						21,332	39,021	21	-1		59,887
31-33	MANUFACTURING										28,760	2,422	29	-	12	31,222
42	WHOLESALE TRADE				5						73,557	1,587	1			75,150
44-45	RETAIL TRADE	161			11,342	-73					802,242	23,937	442	32	162	838,245
48-49	TRANSPORTATION AND WAREHOUSING										2,315	1,155	357	23		3,849
51	INFORMATION				2						36,169	356				36,526
52	FINANCE AND INSURANCE										3,251	210				3,461
53	REAL ESTATE AND RENTAL AND LEASING	13			9						69,719	1,654	-80	-3		71,312
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				43						11,201	274	156	9		11,683
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE										6,034	266	42	-1	60	6,401
61	EDUCATIONAL SERVICES										152		2			154
62	HEALTH CARE AND SOCIAL ASSISTANCE										4	125	5			135
71	ARTS, ENTERTAINMENT, AND RECREATION	16									3,988	176	20		60	4,260
72	ACCOMMODATION AND FOOD SERVICES	17,874			195	12					162,590	4,532	1,509	219	186	187,117
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										75,881	44	312	95		76,332
92	PUBLIC ADMINISTRATION										155,978	49,598		1,008		206,584
<b>Fremont County Total:</b>		<b>18,064</b>	<b>0</b>	<b>0</b>	<b>11,120</b>	<b>-61</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,629,719</b>	<b>359,878</b>	<b>2,918</b>	<b>1,426</b>	<b>540</b>	<b>2,023,605</b>



Goshen County (07)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		29						7		118					154
21	MINING		169						42		677					889
22	UTILITIES		9,199	168					2,300	42	36,795	672	69			49,245
23	CONSTRUCTION		868	10,749					217	2,687	3,472	42,995				60,988
31-33	MANUFACTURING		2,904	1,195					726	299	11,615	4,779				21,516
42	WHOLESALE TRADE		7,829	6					1,957	1	31,318	24	28			41,164
44-45	RETAIL TRADE		59,468	477					14,867	119	237,872	1,910	2,424	418	72	317,628
48-49	TRANSPORTATION AND WAREHOUSING		104	1,333					26	333	417	5,331				7,544
51	INFORMATION		3,322	14					831	3	13,290	54				17,514
52	FINANCE AND INSURANCE		151	3					38	1	603	11				806
53	REAL ESTATE AND RENTAL AND LEASING		1,787	10					447	3	7,149	41				9,436
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		597	4					149	1	2,390	15				3,157
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		294	62					73	16	1,175	250				1,870
61	EDUCATIONAL SERVICES		208						52		833					1,093
62	HEALTH CARE AND SOCIAL ASSISTANCE			1								3				4
71	ARTS, ENTERTAINMENT, AND RECREATION	21	431						108		1,723					2,282
72	ACCOMMODATION AND FOOD SERVICES	3,158	7,958	6					1,990	1	31,834	23	52	12		45,034
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,833						1,208		19,332		12		48	25,433
92	PUBLIC ADMINISTRATION		8,797	8,213					2,199	2,053	35,188	32,854		819		90,123
<b>Goshen County Total:</b>		<b>3,179</b>	<b>108,949</b>	<b>22,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,237</b>	<b>5,560</b>	<b>435,798</b>	<b>88,961</b>	<b>2,586</b>	<b>1,250</b>	<b>120</b>	<b>695,880</b>

Hot Springs County (15)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING															0
21	MINING		1,537	7,225						6,146	28,900					43,808
22	UTILITIES		5,757	5						23,028	19					28,808
23	CONSTRUCTION		578	665						2,310	2,660	10				6,223
31-33	MANUFACTURING		265	1						1,058	6	10				1,340
42	WHOLESALE TRADE		2,797	-572						11,188	-2,289					11,124
44-45	RETAIL TRADE	130	17,866	97						71,465	388	93	29	60		90,128
48-49	TRANSPORTATION AND WAREHOUSING			222							888					1,110
51	INFORMATION		1,598							6,393	1					7,993
52	FINANCE AND INSURANCE		9							35						44
53	REAL ESTATE AND RENTAL AND LEASING		1,027	5						4,110	20					5,162
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		136							542						678
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		-192							-769						-961
61	EDUCATIONAL SERVICES		2							9						12
62	HEALTH CARE AND SOCIAL ASSISTANCE		14							55						68
71	ARTS, ENTERTAINMENT, AND RECREATION		701							2,806		-10	-8			3,489
72	ACCOMMODATION AND FOOD SERVICES	4,464	7,860	60						31,441	242	1,453	802	60		46,384
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,734	22						6,935	88	7				8,785
92	PUBLIC ADMINISTRATION		5,667	2,906						22,670	11,623		141			43,008
<b>Hot Springs County Total:</b>		<b>4,594</b>	<b>47,356</b>	<b>10,636</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>189,423</b>	<b>42,546</b>	<b>1,563</b>	<b>964</b>	<b>120</b>		<b>297,202</b>

Johnson County (16)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		1								3		5			8
21	MINING		27,214	1,349							108,858	5,395	101	12	60	142,989
22	UTILITIES		25,429	45							101,715	182				127,371
23	CONSTRUCTION		14,070	1,972							56,279	7,887				80,208
31-33	MANUFACTURING		2,177	1							8,710	5				10,894
42	WHOLESALE TRADE		6,286	6							25,144	24	10			31,469
44-45	RETAIL TRADE	65	35,896	779							143,584	3,117	1,163	675	180	185,460
48-49	TRANSPORTATION AND WAREHOUSING		148								591					738
51	INFORMATION		3,294	122							13,174	487				17,076
52	FINANCE AND INSURANCE		52	15							208	59				334
53	REAL ESTATE AND RENTAL AND LEASING		5,671	131							22,682	523		308		29,315
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,173								4,691					5,863
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,638	8							10,551	32	-10	-2		13,217
61	EDUCATIONAL SERVICES		123								491					614
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		252								1,009					1,262
72	ACCOMMODATION AND FOOD SERVICES	2,786	7,120	3							28,480	13	20		60	38,483
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,263								21,053		567	60	60	27,004
92	PUBLIC ADMINISTRATION		8,206	4,823							32,826	19,292		317		65,465
<b>Johnson County Total:</b>		<b>2,852</b>	<b>145,012</b>	<b>9,254</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>580,049</b>	<b>37,016</b>	<b>1,857</b>	<b>1,371</b>	<b>360</b>	<b>777,770</b>

Laramie County (02)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		97		97						387					581
21	MINING		3,815	4	3,815	4					15,260	15	11			22,923
22	UTILITIES		69,741	1,091	69,741	1,091					278,962	4,365				424,991
23	CONSTRUCTION		16,943	26,944	16,941	26,936					67,770	107,775	48	322	36	263,715
31-33	MANUFACTURING		11,585	9,182	11,585	9,182					46,341	36,730	8	-		124,615
42	WHOLESALE TRADE		49,007	3,722	48,731	3,676					196,038	14,889	654	415		317,133
44-45	RETAIL TRADE	3,108	438,917	13,327	438,357	13,310					1,755,666	53,307	3,687	1,197	525	2,721,402
48-49	TRANSPORTATION AND WAREHOUSING		972	2,350	972	2,350					3,889	9,402	100	3		20,040
51	INFORMATION		27,996	933	27,989	933					111,983	3,733	50	4	30	173,652
52	FINANCE AND INSURANCE		821	88	821	88					3,282	353				5,453
53	REAL ESTATE AND RENTAL AND LEASING		33,799	268	33,804	268					135,197	1,073	76		60	204,546
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,357	833	3,357	833					13,427	3,333	73			25,213
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,452	59	3,452	59					13,810	238	31		60	21,162
61	EDUCATIONAL SERVICES		101		101						404					606
62	HEALTH CARE AND SOCIAL ASSISTANCE		1,414	361	1,414	361					5,655	1,443	14			10,661
71	ARTS, ENTERTAINMENT, AND RECREATION		1,741	90	1,741	90					6,963	361	93	7		11,085
72	ACCOMMODATION AND FOOD SERVICES	-60,970	140,805	1,447	129,578	1,447					563,279	5,789	1,950	969	120	784,415
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	4	31,081	121	30,860	121					124,325	485	1,374	974	129	189,475
92	PUBLIC ADMINISTRATION		83,499	53,254	83,499	53,254					333,997	213,017		2,924		823,445
<b>Laramie County Total:</b>		<b>-57,858</b>	<b>919,143</b>	<b>114,077</b>	<b>906,856</b>	<b>114,006</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,676,635</b>	<b>456,308</b>	<b>8,169</b>	<b>6,816</b>	<b>960</b>	<b>6,145,113</b>

Lincoln County (12)	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		210								841						1,051
21 MINING		11,872	3,158							47,512	12,630					75,172
22 UTILITIES		12,948	14,600							51,792	58,399					137,740
23 CONSTRUCTION		6,074	1,099							24,433	4,639					36,244
31-33 MANUFACTURING		26,263	627							105,053	2,508	10				134,461
42 WHOLESALE TRADE		25,840	235							103,363	939	40	-9			130,407
44-45 RETAIL TRADE	72	76,708	951							306,753	3,807	332	77	360		389,059
48-49 TRANSPORTATION AND WAREHOUSING		745	810							2,979	3,240	7	-2			7,779
51 INFORMATION		6,708	118							26,846	471					34,144
52 FINANCE AND INSURANCE		481	9							1,924	36					2,450
53 REAL ESTATE AND RENTAL AND LEASING		10,035	1,418							40,255	5,671	18	1	120		57,517
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		306								1,227						1,533
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		128	17							166	68	5	1			385
61 EDUCATIONAL SERVICES		2								8						10
62 HEALTH CARE AND SOCIAL ASSISTANCE		1								2						3
71 ARTS, ENTERTAINMENT, AND RECREATION		333	54							1,332	214	40				1,973
72 ACCOMMODATION AND FOOD SERVICES	4,117	10,271	6							41,083	24	278	29	120		55,929
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	7	6,642	18							26,568	72	124	70			33,500
92 PUBLIC ADMINISTRATION		13,462	20,197							53,849	80,786		595			168,890
<b>Lincoln County Total:</b>	<b>4,195</b>	<b>209,029</b>	<b>43,315</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>835,987</b>	<b>173,505</b>	<b>855</b>	<b>761</b>	<b>600</b>		<b>1,268,247</b>

Multicounty County (25)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21 MINING												11				12
22 UTILITIES												252	25			277
23 CONSTRUCTION												20				20
31-33 MANUFACTURING												18	-45			-27
42 WHOLESALE TRADE												12,876	833			13,709
44-45 RETAIL TRADE												43,062	47,000			90,062
48-49 TRANSPORTATION AND WAREHOUSING																0
51 INFORMATION												56	7			63
52 FINANCE AND INSURANCE																0
53 REAL ESTATE AND RENTAL AND LEASING																0
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												-25	-2			-27
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												-2	-			-2
61 EDUCATIONAL SERVICES																0
62 HEALTH CARE AND SOCIAL ASSISTANCE												20				20
71 ARTS, ENTERTAINMENT, AND RECREATION												7	1			8
72 ACCOMMODATION AND FOOD SERVICES												4,820	11,363			16,184
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												381	764			1,144
92 PUBLIC ADMINISTRATION																0
<b>Multicounty County Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,495</b>	<b>59,946</b>	<b>0</b>	<b>0</b>	<b>121,441</b>

Natrona County (01)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21	MINING		69,558	47,427							278,231	189,708	1,057	92	180		586,253
22	UTILITIES		55,133	328							220,533	1,310					277,304
23	CONSTRUCTION		18,841	9,337							75,365	37,349	11	3			140,906
31-33	MANUFACTURING		46,934	3,662							187,737	14,650	403	90			253,476
42	WHOLESALE TRADE		96,796	10,379							387,193	41,515	624	57	60		536,623
44-45	RETAIL TRADE	476	551,381	7,379							2,205,524	29,515	1,505	246	1,058		2,797,084
48-49	TRANSPORTATION AND WAREHOUSING		680	678							2,722	2,710	20				6,810
51	INFORMATION		27,670	1,083							110,680	4,330	40	4	36		143,844
52	FINANCE AND INSURANCE		1,973	138							7,892	552					10,556
53	REAL ESTATE AND RENTAL AND LEASING		51,888	1,458							207,551	5,831	1,675	376			268,778
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		6,250	2,329							24,998	9,315	38	11			42,941
55	MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	45	1,722	37							6,889	149	-42	11	60		8,872
61	EDUCATIONAL SERVICES		73	6							290	23					392
62	HEALTH CARE AND SOCIAL ASSISTANCE		8	111							31	445	4				599
71	ARTS, ENTERTAINMENT, AND RECREATION		1,104	9							4,418	37	1				5,569
72	ACCOMMODATION AND FOOD SERVICES	75,929	120,324	758							481,297	3,031	1,351	44	180		682,913
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		52,487	670							209,947	2,682	1,080	242	226		267,334
92	PUBLIC ADMINISTRATION		638	139							2,550	555					3,881
<b>Natrona County Total:</b>		<b>76,450</b>	<b>1,103,460</b>	<b>85,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,413,848</b>	<b>343,708</b>	<b>7,766</b>	<b>1,177</b>	<b>1,800</b>		<b>6,034,136</b>

Niobrara County (14)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING															0
21	MINING		1,566		1,566					6,262			178			9,572
22	UTILITIES		2,220	127	2,220	127				8,879		506				14,078
23	CONSTRUCTION		87	2,134	87	2,134				347		8,534				13,322
31-33	MANUFACTURING		430		430					1,720						2,581
42	WHOLESALE TRADE		826	94	826	94				3,302		378				5,521
44-45	RETAIL TRADE		8,850	140	8,307	143				35,398		558	44			53,440
48-49	TRANSPORTATION AND WAREHOUSING		49	707	49	707				197		2,829				4,539
51	INFORMATION		650	43	643	43				2,599		172				4,149
52	FINANCE AND INSURANCE		750		750					3,000						4,500
53	REAL ESTATE AND RENTAL AND LEASING		530	16	528	16				2,118		64	1			3,272
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		39		39					157			5			241
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		34		34					135						202
61	EDUCATIONAL SERVICES		1		1					3						5
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		28		28					112						168
72	ACCOMMODATION AND FOOD SERVICES	1,757	3,172		3,142					12,686			96	4	60	20,917
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		508		508					2,030						3,045
92	PUBLIC ADMINISTRATION		3,169	2,556	3,169	2,556				12,675		10,224		35		34,384
<b>Niobrara County Total:</b>		<b>1,757</b>	<b>22,906</b>	<b>5,816</b>	<b>22,326</b>	<b>5,819</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>91,621</b>	<b>23,265</b>	<b>324</b>	<b>40</b>	<b>60</b>	<b>173,934</b>	



Out-state County (24)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21 MINING												-286	906	180		800
22 UTILITIES																0
23 CONSTRUCTION												1,171	-1,432			-261
31-33 MANUFACTURING												174	23	60		258
42 WHOLESALE TRADE												710	-116	600		1,194
44-45 RETAIL TRADE												14,240	7,205	1,670		23,115
48-49 TRANSPORTATION AND WAREHOUSING												-2	-1			-3
51 INFORMATION												395	-545	114		-36
52 FINANCE AND INSURANCE												25	111	60		197
53 REAL ESTATE AND RENTAL AND LEASING												1,641	853	546		3,040
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												145	7	216		368
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												175	-218			-43
61 EDUCATIONAL SERVICES												6		3		9
62 HEALTH CARE AND SOCIAL ASSISTANCE												10	1			11
71 ARTS, ENTERTAINMENT, AND RECREATION																0
72 ACCOMMODATION AND FOOD SERVICES												32	1			33
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												289	107	90		486
92 PUBLIC ADMINISTRATION																0
<b>Out-state County Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,726</b>	<b>6,902</b>	<b>3,539</b>		<b>29,167</b>

Park County (11)	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				1,061						4,244					5,305
21 MINING				7,363	26,160					29,450	104,641			60	167,675
22 UTILITIES				30,136	225					120,544	900				151,805
23 CONSTRUCTION				3,312	4,094					13,248	16,375	22	2		37,053
31-33 MANUFACTURING				9,335	265					37,342	1,059		126	60	48,188
42 WHOLESALE TRADE				15,436	1,593					61,746	6,370			60	85,205
44-45 RETAIL TRADE				123,885	10,612					495,670	42,449	1,261	124	572	674,573
48-49 TRANSPORTATION AND WAREHOUSING				227	327					908	1,307				2,768
51 INFORMATION				12,062	169					48,246	677				61,153
52 FINANCE AND INSURANCE				97	22					387	88				593
53 REAL ESTATE AND RENTAL AND LEASING				9,152	154					36,610	616	32	2	60	46,627
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				1,785	78					7,140	310				9,312
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE				1,338	98					5,350	393	23			7,201
61 EDUCATIONAL SERVICES				4						15					19
62 HEALTH CARE AND SOCIAL ASSISTANCE															0
71 ARTS, ENTERTAINMENT, AND RECREATION				1,764						7,055		10		58	8,887
72 ACCOMMODATION AND FOOD SERVICES	17,346			32,133	1,823					128,532	7,292	1,644	3,080	150	192,002
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				10,218	-1					40,872	-5	318	-4		51,397
92 PUBLIC ADMINISTRATION				38,503	17,009					154,013	68,037		668		278,230
<b>Park County Total:</b>	<b>17,346</b>	<b>0</b>	<b>0</b>	<b>297,809</b>	<b>62,627</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,191,373</b>	<b>250,509</b>	<b>3,311</b>	<b>3,999</b>	<b>1,020</b>	<b>1,827,994</b>

Platte County (08)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		72		72						287					431
21	MINING		186		186						745					1,117
22	UTILITIES		6,774	46,635	6,774	46,635					27,095	186,541				320,454
23	CONSTRUCTION		2,210	2,375	2,210	2,375					8,842	9,499				27,510
31-33	MANUFACTURING		560		560						2,240		41	3		3,405
42	WHOLESALE TRADE		6,526	493	6,449	432					26,105	1,971	41	12		42,029
44-45	RETAIL TRADE		32,110	82	29,498	83					128,439	328	276	87	126	191,030
48-49	TRANSPORTATION AND WAREHOUSING		46	1,256	46	1,256					182	5,025			54	7,865
51	INFORMATION		2,714	52	2,714	52					10,857	209	8			16,606
52	FINANCE AND INSURANCE		18		18						71					106
53	REAL ESTATE AND RENTAL AND LEASING		1,687	159	1,624	159					6,748	637	44	16	60	11,134
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		383	27	368	27					1,530	107				2,442
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		106	2	106	2					424	8	3			650
61	EDUCATIONAL SERVICES															0
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		179		179						715					1,073
72	ACCOMMODATION AND FOOD SERVICES	160	8,378	12	8,378	12					33,511	47	-59	-3	60	50,496
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,406	51	2,335	51					9,626	202	74	17	60	14,821
92	PUBLIC ADMINISTRATION		10,856	5,609	10,856	5,609					43,426	22,437		164		98,957
<b>Platte County Total:</b>		<b>160</b>	<b>75,211</b>	<b>56,753</b>	<b>72,373</b>	<b>56,694</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>300,842</b>	<b>227,012</b>	<b>429</b>	<b>294</b>	<b>360</b>	<b>790,128</b>

Sheridan County (03)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING			60		60						241				362
21	MINING		8,541	23,093	8,541	23,093				34,164	92,371					189,803
22	UTILITIES		32,189	656	32,189	656				128,757	2,622					197,069
23	CONSTRUCTION		5,078	8,305	5,078	8,305				20,310	33,221	249	10			80,555
31-33	MANUFACTURING		8,398	317	8,398	317				33,592	1,268	111	8			52,409
42	WHOLESALE TRADE		18,930	446	18,930	446				75,720	1,782	1				116,253
44-45	RETAIL TRADE		129,803	4,496	129,803	4,496				519,209	17,985	802	136	120		806,851
48-49	TRANSPORTATION AND WAREHOUSING		514	1,169	514	1,169				2,056	4,676					10,098
51	INFORMATION		11,892	382	11,892	382				47,568	1,526					73,642
52	FINANCE AND INSURANCE		224	289	224	289				895	1,156					3,078
53	REAL ESTATE AND RENTAL AND LEASING		10,045	632	10,045	632				40,178	2,526					64,057
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,532	19	2,532	19				10,126	75	108		60		15,470
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,048	17	1,048	17				4,192	69					6,392
61	EDUCATIONAL SERVICES		249	92	249	92				995	369		6			2,051
62	HEALTH CARE AND SOCIAL ASSISTANCE		28	3	28	3				114	12	25				213
71	ARTS, ENTERTAINMENT, AND RECREATION		550	86	550	86				2,198	343	16	3			3,830
72	ACCOMMODATION AND FOOD SERVICES	30,199	43,591	161	43,591	161				174,364	642	409	273	120		293,509
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	39	14,777	116	14,777	116				59,108	463	36	27			89,459
92	PUBLIC ADMINISTRATION		84,313	43,156	84,313	43,156				337,253	172,625		1,328			766,146
<b>Sheridan County Total:</b>		<b>30,237</b>	<b>372,701</b>	<b>83,494</b>	<b>372,701</b>	<b>83,494</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,490,800</b>	<b>333,974</b>	<b>1,756</b>	<b>1,790</b>	<b>300</b>		<b>2,771,245</b>

Sublette County (23)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING										19					19
21	MINING										3,407,725	100,726	493	112	60	3,509,116
22	UTILITIES										41,829	52,202				94,031
23	CONSTRUCTION										160,125	229,265	38		12	389,440
31-33	MANUFACTURING										93,681	144	8	1		93,834
42	WHOLESALE TRADE										376,233	13,468	76	9		389,786
44-45	RETAIL TRADE	532									417,877	5,126	330	130	168	424,164
48-49	TRANSPORTATION AND WAREHOUSING										3,550					3,550
51	INFORMATION										25,031	3,522				28,553
52	FINANCE AND INSURANCE										2,019					2,019
53	REAL ESTATE AND RENTAL AND LEASING	482									340,527		-129		60	340,941
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										6,989		11	1		7,001
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE										5,200	32	11	-		5,243
61	EDUCATIONAL SERVICES										34					34
62	HEALTH CARE AND SOCIAL ASSISTANCE										181	14				195
71	ARTS, ENTERTAINMENT, AND RECREATION	474									3,724	40	18	9		4,264
72	ACCOMMODATION AND FOOD SERVICES	13,662									60,822	1	96	2		74,582
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										256,985		161	149		257,295
92	PUBLIC ADMINISTRATION										59,546	60,758		417		120,720
<b>Sublette County Total:</b>		<b>15,151</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>5,262,098</b>	<b>465,298</b>	<b>1,112</b>	<b>830</b>	<b>300</b>	<b>5,744,788</b>

Sweetwater County (04)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		22		22						90		10			144
21	MINING		255,526	102,964	255,526	102,964					1,022,103	411,857	3,899	869		2,155,707
22	UTILITIES		44,701	20,186	44,701	20,186					178,805	80,743				389,323
23	CONSTRUCTION		18,456	38,315	18,456	38,315					73,822	153,259	24			340,646
31-33	MANUFACTURING		94,464	44,422	94,464	44,422					377,857	177,689	-674	-41		832,604
42	WHOLESALE TRADE		139,333	5,872	139,333	5,872					557,210	23,506	53	5		871,183
44-45	RETAIL TRADE	1,861	273,451	6,832	273,339	6,832					1,093,803	27,327	1,168	170	234	1,685,017
48-49	TRANSPORTATION AND WAREHOUSING		3,317	2,867	3,317	2,867					13,267	11,466	8	1		37,109
51	INFORMATION		31,909	544	31,909	544					127,637	2,176	63	30		194,812
52	FINANCE AND INSURANCE		730		730						2,919					4,379
53	REAL ESTATE AND RENTAL AND LEASING		40,385	1,697	40,385	1,697					161,540	6,787	16			252,507
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		8,492	193	8,492	193					33,970	771	61	11		52,183
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,503	734	1,503	734					6,011	2,934	10			13,428
61	EDUCATIONAL SERVICES		209		209						836		-2			1,252
62	HEALTH CARE AND SOCIAL ASSISTANCE		34	5	34	5					134	20				231
71	ARTS, ENTERTAINMENT, AND RECREATION		844	1	844	1					3,377	5	10			5,082
72	ACCOMMODATION AND FOOD SERVICES	29,295	70,259	120	70,219	120					281,037	481	1,677	883	293	454,385
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		49,155	790	49,155	790					196,619	3,159	-142	66	6	299,596
92	PUBLIC ADMINISTRATION		1,191	355	1,191	355					4,764	1,420		2,682		11,957
<b>Sweetwater County Total:</b>		<b>31,156</b>	<b>1,033,981</b>	<b>225,896</b>	<b>1,033,827</b>	<b>225,896</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,135,798</b>	<b>903,601</b>	<b>6,182</b>	<b>4,676</b>	<b>533</b>	<b>7,601,547</b>

Teton County (22)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		2		2						6					9
21	MINING		384		384						1,537					2,306
22	UTILITIES		328		328						1,314					1,970
23	CONSTRUCTION		7,766	11,684	7,766	11,684		170			31,065	46,736	246	24		117,142
31-33	MANUFACTURING		6,224	559	6,224	559					24,894	2,237	69	1		40,767
42	WHOLESALE TRADE		17,867	341	17,867	341	59				71,469	1,365	217	257		109,782
44-45	RETAIL TRADE		156,461	8,623	156,461	8,839	23,029				625,840	34,277	2,266	1,695	294	1,017,784
48-49	TRANSPORTATION AND WAREHOUSING		2,273	47	2,273	47					9,094	186	324	160		14,405
51	INFORMATION		18,674	661	18,674	661					74,694	2,645	44	10		116,061
52	FINANCE AND INSURANCE		890	43	890	43					3,558	173				5,597
53	REAL ESTATE AND RENTAL AND LEASING		14,422	166	14,422	166	4	-5			57,687	666	176	45	60	87,810
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		7,008	508	7,008	508					28,031	2,030	-89	49	60	45,112
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,450	491	1,450	491					5,800	1,963	10			11,653
61	EDUCATIONAL SERVICES		3		3						14					21
62	HEALTH CARE AND SOCIAL ASSISTANCE			12		12					1	50				76
71	ARTS, ENTERTAINMENT, AND RECREATION		3,479	9,263	3,479	9,263					13,917	37,053	24	-20,340		56,139
72	ACCOMMODATION AND FOOD SERVICES		110,223	3,177	110,223	3,177	66,718	388			440,891	12,707	1,717	7,546	66	756,832
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		14,413	324	14,413	324					57,654	1,296	242	114		88,781
92	PUBLIC ADMINISTRATION		13,738	14,562	13,738	14,562					54,954	58,247		1,223		171,025
<b>Teton County Total:</b>		<b>0</b>	<b>375,605</b>	<b>50,462</b>	<b>375,605</b>	<b>50,678</b>	<b>89,811</b>	<b>553</b>	<b>0</b>	<b>0</b>	<b>1,502,417</b>	<b>201,632</b>	<b>5,244</b>	<b>-9,215</b>	<b>480</b>	<b>2,643,273</b>

County	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
<b>Uinta County (19)</b>															
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		55	6							220	24				304
21 MINING		30,207	6,498							120,830	25,991	860	165	120	184,672
22 UTILITIES		14,724	7,641							58,895	30,565		188		112,012
23 CONSTRUCTION		1,033	649							4,130	2,597	2			8,411
31-33 MANUFACTURING		4,523	406							18,093	1,623	-12	1		24,634
42 WHOLESALE TRADE		16,495	1,000							65,981	3,999	40	8		87,523
44-45 RETAIL TRADE		117,311	666							469,246	2,663	-1,593	-128	120	588,285
48-49 TRANSPORTATION AND WAREHOUSING		292	1,143							1,167	4,573				7,175
51 INFORMATION		11,223	5,079							44,892	20,317				81,511
52 FINANCE AND INSURANCE		185								739		10			934
53 REAL ESTATE AND RENTAL AND LEASING		13,814	140							55,256	558	1,499	136		71,402
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		794	70							3,176	281	24			4,346
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		484	4							1,937	15				2,440
61 EDUCATIONAL SERVICES		8								30					38
62 HEALTH CARE AND SOCIAL ASSISTANCE		76	6							303	23				407
71 ARTS, ENTERTAINMENT, AND RECREATION		384	56							1,537	223	35	3		2,238
72 ACCOMMODATION AND FOOD SERVICES	5,988	22,030	159							88,122	635	76	265	180	117,454
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		11,909	1,254							47,636	5,014	58	11		65,882
92 PUBLIC ADMINISTRATION		13,213	28,537							52,850	114,147		577		209,323
<b>Uinta County Total:</b>	<b>5,988</b>	<b>258,759</b>	<b>53,312</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,035,038</b>	<b>213,248</b>	<b>1,000</b>	<b>1,226</b>	<b>420</b>	<b>1,568,991</b>



Washakie County (20)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21 MINING		2,194	451							8,777	1,805		-5	60		13,283
22 UTILITIES		5,317	128							21,269	513					27,227
23 CONSTRUCTION		620	540							2,481	2,159					5,801
31-33 MANUFACTURING		2,871	404							11,484	1,614	6				16,379
42 WHOLESALE TRADE		10,801	95	1						43,209	380	1				54,487
44-45 RETAIL TRADE	26	30,902	518	808	-40					126,840	1,912	342	111	66		161,484
48-49 TRANSPORTATION AND WAREHOUSING		6	204							23	815					1,047
51 INFORMATION		3,058		2						12,240						15,300
52 FINANCE AND INSURANCE		34	2							135	9					180
53 REAL ESTATE AND RENTAL AND LEASING		5,997		-						23,988						29,985
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		339								1,358		10				1,707
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		154	1							615	4					774
61 EDUCATIONAL SERVICES		4								15						19
62 HEALTH CARE AND SOCIAL ASSISTANCE			4								15					19
71 ARTS, ENTERTAINMENT, AND RECREATION		61								243	1	24	3			331
72 ACCOMMODATION AND FOOD SERVICES	4,328	7,306	4	3						29,235	15	11	-1			40,901
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,006	84	24						16,119	335	41	8	54		20,671
92 PUBLIC ADMINISTRATION		12,847	4,358							51,388	17,432		83			86,107
<b>Washakie County Total:</b>	<b>4,354</b>	<b>86,516</b>	<b>6,793</b>	<b>838</b>	<b>-40</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>349,419</b>	<b>27,010</b>	<b>435</b>	<b>199</b>	<b>180</b>		<b>475,705</b>

Weston County (21)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21 MINING		4,667	74							18,669	298	67	2			23,776
22 UTILITIES		4,960	295							19,838	1,179					26,272
23 CONSTRUCTION		638	322							2,551	1,289		42			4,842
31-33 MANUFACTURING		640	3							2,562	11					3,216
42 WHOLESALE TRADE		3,470								13,882	1					17,354
44-45 RETAIL TRADE	28	25,525	156							102,102	623	128	2	30		128,593
48-49 TRANSPORTATION AND WAREHOUSING		3	845							10	3,380	4				4,242
51 INFORMATION		895	41							3,581	165					4,684
52 FINANCE AND INSURANCE		3								12	2					17
53 REAL ESTATE AND RENTAL AND LEASING		680								2,718		1				3,398
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		248								992						1,240
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		486	4							1,946	17					2,453
61 EDUCATIONAL SERVICES		1								6						7
62 HEALTH CARE AND SOCIAL ASSISTANCE		1	7							2	29					39
71 ARTS, ENTERTAINMENT, AND RECREATION		23								90						113
72 ACCOMMODATION AND FOOD SERVICES	5,951	4,541								18,164		29	4	30		28,718
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,786								11,144		2				13,932
92 PUBLIC ADMINISTRATION		3,727	7,237							14,906	28,950		304			55,124
<b>Weston County Total:</b>	<b>5,978</b>	<b>53,294</b>	<b>8,986</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>213,176</b>	<b>35,944</b>	<b>230</b>	<b>354</b>	<b>60</b>		<b>318,021</b>

**Total Distribution By Major Business Class Statewide**

**Run Date: 05/29/2009**

**Report Date: 06/05/2009**

	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		940	66	1,308	60		7		9,101	265	35			11,782	
21	MINING		981,560	277,656	322,415	161,106		42		7,487,702	1,549,937	9,893	2,949	990	10,794,250	
22	UTILITIES		421,400	231,211	215,820	70,688		2,300	42	1,899,178	978,520	331	214		3,819,703	
23	CONSTRUCTION		196,785	225,437	62,893	132,892	170	217	2,687	981,982	1,186,653	1,971	-1,029	102	2,790,761	
31-33	MANUFACTURING		310,011	71,026	136,995	55,631		726	299	1,399,828	287,727	1,408	389	132	2,264,171	
42	WHOLESALE TRADE		882,380	24,144	270,146	12,591	59	1,957	1	4,040,979	118,019	16,493	1,646	720	5,369,136	
44-45	RETAIL TRADE	7,429	2,793,672	79,287	1,374,509	46,248	23,029	14,867	119	12,893,612	388,285	74,398	59,837	7,310	17,762,604	
48-49	TRANSPORTATION AND WAREHOUSING		14,661	21,989	8,036	11,768		26	333	65,419	90,418	910	188	54	213,803	
51	INFORMATION		193,802	10,118	119,304	2,963		831	3	884,675	45,027	713	-484	180	1,257,133	
52	FINANCE AND INSURANCE		9,949	741	3,999	490		38	1	45,454	3,260	35	111	60	64,137	
53	REAL ESTATE AND RENTAL AND LEASING	496	304,181	6,489	131,526	3,260	4	447	3	1,663,692	28,226	5,157	1,741	1,083	2,146,300	
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		37,837	4,194	25,000	1,663		149	1	176,681	17,360	782	116	420	264,205	
55	MANAGEMENT OF COMPANIES AND ENTERPRISES														0	
56	ADMINISTRATIVE AND SUPPORT AND WASTE	45	20,448	1,579	12,878	1,431		73	16	98,029	7,007	615	-166	180	142,136	
61	EDUCATIONAL SERVICES		4,248	1,191	3,819	1,185		52		17,191	4,763	7	6	3	32,464	
62	HEALTH CARE AND SOCIAL ASSISTANCE		1,654	525	1,524	387				6,803	2,238	123	3		13,258	
71	ARTS, ENTERTAINMENT, AND RECREATION	512	13,991	9,606	9,120	9,463		108		70,732	38,641	320	-20,324	118	132,287	
72	ACCOMMODATION AND FOOD SERVICES	253,160	736,461	6,223	460,433	6,974	66,718	1,990	388	3,297,859	36,718	18,500	-16,641	2,000	4,870,784	
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	50	328,367	4,867	133,380	1,473		1,208		1,687,298	19,506	6,578	3,008	989	2,186,724	
92	PUBLIC ADMINISTRATION		409,914	271,263	275,497	154,314		2,199	2,053	2,009,193	1,263,445		18,753		4,406,632	
<b>State Total:</b>		<b>261,693</b>	<b>7,662,262</b>	<b>1,247,612</b>	<b>3,568,602</b>	<b>674,586</b>	<b>89,811</b>	<b>553</b>	<b>27,237</b>	<b>5,560</b>	<b>38,735,408</b>	<b>6,066,014</b>	<b>138,270</b>	<b>50,320</b>	<b>14,342</b>	<b>58,542,271</b>