

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		197	52	197	52					787	207				1,490
21	MINING		868	25	868	25					3,473	100		116		5,476
22	UTILITIES		19,702	848	19,702	848					78,808	3,392				123,299
23	CONSTRUCTION		3,857	7,632	3,857	7,632					15,430	30,527	9			68,945
31-33	MANUFACTURING		5,915	1,030	5,915	1,030					23,659	4,121	260	30		41,961
42	WHOLESALE TRADE		12,313	544	12,313	544					49,254	2,174	59	3		77,204
44-45	RETAIL TRADE	650	154,402	4,379	154,402	4,379					617,603	17,514	2,674	329	441	956,772
48-49	TRANSPORTATION AND WAREHOUSING		339	1,894	339	1,894					1,354	7,575				13,394
51	INFORMATION		13,021	111	13,021	111					52,085	445				78,795
52	FINANCE AND INSURANCE		408	115	408	115					1,632	458				3,136
53	REAL ESTATE AND RENTAL AND LEASING		8,387	27	8,387	27					33,547	107		3		50,485
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,902	622	1,902	622					7,607	2,488	2	-27		15,118
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		4,861	27	4,861	27					19,445	109				29,330
61	EDUCATIONAL SERVICES		5,331	921	5,331	921					21,323	3,685	10			37,522
62	HEALTH CARE AND SOCIAL ASSISTANCE		37	3	37	3					148	10				237
71	ARTS, ENTERTAINMENT, AND RECREATION		444	1	444	1					1,777	3	1	1		2,674
72	ACCOMMODATION AND FOOD SERVICES	43,365	52,953	372	52,953	372					211,813	1,489	1,316	283		364,917
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		12,123	237	12,123	237					48,493	947	60	2	99	74,322
92	PUBLIC ADMINISTRATION		29,415	9,624	29,415	9,624					117,660	38,497		636		234,871
Albany County Total:		44,015	326,475	28,462	326,475	28,462	0	0	0	0	1,305,899	113,849	4,391	1,378	540	2,179,947

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		16								64					81
21	MINING		5,182	9,606							20,728	38,423				73,939
22	UTILITIES		11,671	35							46,684	140				58,530
23	CONSTRUCTION		3,234	874							12,938	3,494				20,541
31-33	MANUFACTURING		6,007	1,030							24,029	4,120		3		35,190
42	WHOLESALE TRADE		17,092	2,118							68,371	8,473				96,055
44-45	RETAIL TRADE		37,207	2,334							148,829	9,338	139	23	59	197,929
48-49	TRANSPORTATION AND WAREHOUSING		28	414							112	1,655				2,208
51	INFORMATION		7,069	7							28,278	29	20			35,404
52	FINANCE AND INSURANCE		166								663					828
53	REAL ESTATE AND RENTAL AND LEASING		1,673	79							6,694	315	10			8,771
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,332	42							5,328	170				6,872
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		120								478					598
61	EDUCATIONAL SERVICES		2								8					10
62	HEALTH CARE AND SOCIAL ASSISTANCE										1					1
71	ARTS, ENTERTAINMENT, AND RECREATION		137								549		29	1		716
72	ACCOMMODATION AND FOOD SERVICES	914	5,481	1							21,925	5	355	26	1	28,709
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		8,212	209							32,846	837	10			42,114
92	PUBLIC ADMINISTRATION		16,010	7,557							64,039	30,229		159		117,993
Big Horn County Total:		914	120,640	24,307	0	0	0	0	0	0	482,563	97,227	564	213	60	726,487

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		95								379					473
21	MINING		453,154	-68,811	32,156	-32,104					1,812,616	-275,242	1,864	264	60	1,923,957
22	UTILITIES		120,160	65,573							480,638	262,291				928,662
23	CONSTRUCTION		39,413	29,870		30					157,650	119,480	-44	5		346,405
31-33	MANUFACTURING		91,680	509							366,718	2,035	655	82		461,678
42	WHOLESALE TRADE		319,474	1,335							1,277,899	5,339	-313	-7		1,603,728
44-45	RETAIL TRADE	161	490,822	52,313	611	17					1,963,288	209,253	1,014	476	543	2,718,499
48-49	TRANSPORTATION AND WAREHOUSING		2,590	9,613							10,362	38,453	15			61,033
51	INFORMATION		21,221	185							84,885	739				107,030
52	FINANCE AND INSURANCE		3,291	31							13,166	124				16,612
53	REAL ESTATE AND RENTAL AND LEASING		71,193	941							284,770	3,763	276	5		360,948
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,135	183							16,539	734	175	18		21,784
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		5,087	25							20,350	101			48	25,611
61	EDUCATIONAL SERVICES		34								136					169
62	HEALTH CARE AND SOCIAL ASSISTANCE		73	3							292	13				380
71	ARTS, ENTERTAINMENT, AND RECREATION		1,656	18							6,625	70				8,368
72	ACCOMMODATION AND FOOD SERVICES	26,365	68,911	177	104	3					275,645	709	829	198	120	373,063
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		161,504	930	129	3					646,016	3,719	3,818	755	69	816,943
92	PUBLIC ADMINISTRATION		68,644	41,722							274,577	166,888		1,552		553,383
Campbell County Total:		26,526	1,923,136	134,617	33,001	-32,049	0	0	0	0	7,692,549	538,468	8,289	3,350	840	10,328,727

Carbon County (06)	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		170		170						682					1,023
21 MINING		60,795	4,257	60,226	4,257					243,180	17,026	-17	-2		389,722
22 UTILITIES		18,314	5,308	18,314	5,308					73,255	21,234				141,734
23 CONSTRUCTION		6,693	6,374	6,667	6,374					26,771	25,495	77	5		78,455
31-33 MANUFACTURING		7,392	1,665	7,392	1,665					29,568	6,661				54,344
42 WHOLESALE TRADE		23,639	43	23,614	43					94,557	171	45			142,112
44-45 RETAIL TRADE	201	76,519	7,184	72,632	7,179					306,072	28,737	30	-150	24	498,429
48-49 TRANSPORTATION AND WAREHOUSING		578	1,688	578	1,688					2,313	6,752	24		36	13,658
51 INFORMATION		13,681	44	13,680	44					54,724	177	9			82,361
52 FINANCE AND INSURANCE		361	3	361	3					1,445	11				2,185
53 REAL ESTATE AND RENTAL AND LEASING	4	17,258	5,563	17,258	5,563					69,031	22,252	5			136,933
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		884		883						3,536				60	5,364
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		133		133						533		24		60	884
61 EDUCATIONAL SERVICES		1		1						3					5
62 HEALTH CARE AND SOCIAL ASSISTANCE		110	4	110	4					440	16				684
71 ARTS, ENTERTAINMENT, AND RECREATION	4	250	384	250	384					1,000	1,535	10			3,816
72 ACCOMMODATION AND FOOD SERVICES	30,534	34,105	735	33,311	734					136,421	2,941	1,760	182	70	240,792
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		19,197	35	18,506	34					76,790	141	269	-8	240	115,205
92 PUBLIC ADMINISTRATION		27,157	8,841	27,157	8,841					108,629	35,365		1,831		217,822
Carbon County Total:	30,743	307,239	42,129	301,244	42,121	0	0	0	0	1,228,950	168,515	2,238	1,858	490	2,125,526

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		136								545					681
21	MINING		40,340	7,155							161,359	28,618	247	39		237,756
22	UTILITIES		9,933	3,187							39,730	12,746				65,596
23	CONSTRUCTION		6,190	-18,603							24,759	-74,410				-62,064
31-33	MANUFACTURING		25,335	334							101,342	1,334				128,345
42	WHOLESALE TRADE		58,593	21							234,372	86	1			293,072
44-45	RETAIL TRADE	1	74,262	7,849							297,047	31,394	417	30	135	411,134
48-49	TRANSPORTATION AND WAREHOUSING		825	4,123							3,301	16,490				24,739
51	INFORMATION		4,123	60							16,491	240				20,913
52	FINANCE AND INSURANCE		218								873		1	3		1,096
53	REAL ESTATE AND RENTAL AND LEASING		23,241	6,876							92,964	27,505	13	1		150,600
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		705	446							2,821	1,783			60	5,815
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,136	12							4,542	48	116	7		5,860
61	EDUCATIONAL SERVICES		5								19					24
62	HEALTH CARE AND SOCIAL ASSISTANCE			1							1	3				5
71	ARTS, ENTERTAINMENT, AND RECREATION	33	1,923								7,692			10		9,658
72	ACCOMMODATION AND FOOD SERVICES	9,453	13,305	17							53,218	69	171	17		76,250
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		21,428	54							85,713	214	816	168	45	108,439
92	PUBLIC ADMINISTRATION		21,685	7,951							86,742	31,803		513		148,693
Converse County Total:		9,487	303,382	19,481	0	0	0	0	0	0	1,213,530	77,923	1,782	788	240	1,626,614

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		12		12						48					73
21 MINING		7,893	585	7,893	585					31,573	2,341	13	222		51,105
22 UTILITIES		8,303	597	8,303	597					33,214	2,387				53,401
23 CONSTRUCTION		611	1,152	611	1,152					2,443	4,608	13			10,590
31-33 MANUFACTURING		2,381	32	2,381	32					9,524	126	47			14,523
42 WHOLESALE TRADE		5,775	8	5,775	8					23,099	32				34,696
44-45 RETAIL TRADE	7	25,304	1,379	25,126	1,379					101,213	5,516	275	612	180	160,991
48-49 TRANSPORTATION AND WAREHOUSING		115	32	115	32					461	128				884
51 INFORMATION		2,044	100	2,044	100					8,176	400				12,865
52 FINANCE AND INSURANCE		4		4						16					24
53 REAL ESTATE AND RENTAL AND LEASING		8,941	-56	8,941	-56					35,764	-225				53,309
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		366	8	366	8					1,463	32	88	8		2,340
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		407		407						1,629					2,443
61 EDUCATIONAL SERVICES										1					1
62 HEALTH CARE AND SOCIAL ASSISTANCE		11		11						45					68
71 ARTS, ENTERTAINMENT, AND RECREATION		402	4	402	4					1,608	17				2,439
72 ACCOMMODATION AND FOOD SERVICES	1,023	4,138	10	4,138	10					16,551	41	105	7	60	26,083
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,929		1,662						7,714		240	926		12,471
92 PUBLIC ADMINISTRATION		2,849	10,938	2,849	10,938					11,395	43,752		684		83,405
Crook County Total:	1,031	71,485	14,789	71,041	14,789	0	0	0	0	285,938	59,156	780	2,460	240	521,709

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										1,106					1,106
21	MINING				142						175,949	129,047	127	32	120	305,416
22	UTILITIES										54,760	2,260				57,019
23	CONSTRUCTION				131	-213					43,878	13,745	391	88		58,021
31-33	MANUFACTURING				-						33,147	976	75			34,199
42	WHOLESALE TRADE				14						126,322	9,644	3			135,984
44-45	RETAIL TRADE	147			44						792,313	25,225	1,108	76	276	819,190
48-49	TRANSPORTATION AND WAREHOUSING										1,722	42,855	17	35		44,630
51	INFORMATION										46,095	369				46,464
52	FINANCE AND INSURANCE										2,055	141				2,196
53	REAL ESTATE AND RENTAL AND LEASING	13									61,329	949				62,291
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				17						13,188	248	13	113		13,580
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE										3,593	152		30	45	3,820
61	EDUCATIONAL SERVICES										990					990
62	HEALTH CARE AND SOCIAL ASSISTANCE										152	38				190
71	ARTS, ENTERTAINMENT, AND RECREATION	9									4,514	1,265	20	1		5,809
72	ACCOMMODATION AND FOOD SERVICES	16,966			7						165,891	10,342	526	381	228	194,342
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										102,204	38	133	20	51	102,446
92	PUBLIC ADMINISTRATION										210,768	66,148	10	922		277,849
Fremont County Total:		17,134	0	0	356	-213	0	0	0	0	1,839,978	303,443	2,423	1,700	720	2,165,542

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		103	13							410	53				579
21	MINING		1,600								6,400					8,000
22	UTILITIES		9,003	32							36,013	129	67	19		45,264
23	CONSTRUCTION		1,703	839							6,811	3,356				12,709
31-33	MANUFACTURING		5,392	1,166							21,570	4,666	129	3		32,926
42	WHOLESALE TRADE		19,000	47							76,000	187	6			95,239
44-45	RETAIL TRADE		50,975	426		21		13	-		203,901	1,787	179	22	60	257,385
48-49	TRANSPORTATION AND WAREHOUSING		75	1,313							298	5,251			60	6,996
51	INFORMATION		7,486	419							29,943	1,677				39,525
52	FINANCE AND INSURANCE		88								352					440
53	REAL ESTATE AND RENTAL AND LEASING		1,182	-93							4,726	-374				5,441
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		270	4							1,079	14				1,366
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		297								1,189					1,486
61	EDUCATIONAL SERVICES		144								575					719
62	HEALTH CARE AND SOCIAL ASSISTANCE		101	4							405	18				528
71	ARTS, ENTERTAINMENT, AND RECREATION	48	243								970		14			1,276
72	ACCOMMODATION AND FOOD SERVICES	8,228	11,715	8				-13			46,860	30	-2	20		66,846
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		7,290	18				14			29,160	74	113	64		36,732
92	PUBLIC ADMINISTRATION		8,350	9,178							33,400	36,714		129		87,772
Goshen County Total:		8,276	125,015	13,375	0	21	0	0	15	0	500,063	53,582	506	257	120	701,230

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		6,644	5,929							26,575	23,715					62,863
22	UTILITIES		7,765	8							31,060	30					38,862
23	CONSTRUCTION		641	180							2,563	721	4				4,110
31-33	MANUFACTURING		661								2,643		13				3,317
42	WHOLESALE TRADE		3,500	13							14,001	50					17,564
44-45	RETAIL TRADE	207	22,863	279							91,454	1,114	102	18	60		116,097
48-49	TRANSPORTATION AND WAREHOUSING		65	1							260	3	10				339
51	INFORMATION		2,525								10,101						12,627
52	FINANCE AND INSURANCE		11								46						57
53	REAL ESTATE AND RENTAL AND LEASING		1,201								4,803						6,004
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		136								544						680
55	MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		24								96						119
61	EDUCATIONAL SERVICES		1								5						7
62	HEALTH CARE AND SOCIAL ASSISTANCE		12								46						58
71	ARTS, ENTERTAINMENT, AND RECREATION		1,005								4,020		84	10			5,118
72	ACCOMMODATION AND FOOD SERVICES	10,406	8,227	116							32,908	465	110	14			52,246
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,583	6							10,331	23	29	5			12,977
92	PUBLIC ADMINISTRATION		4,680	2,822							18,719	11,286		161			37,668
Hot Springs County Total:		10,613	62,544	9,352	0	0	0	0	0	0	250,175	37,409	352	208	60		370,712

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		-6								-23		-2	-		-31
21	MINING		44,757	70							179,029	281	30	60		224,228
22	UTILITIES		26,964	8							107,855	32				134,858
23	CONSTRUCTION		17,939	6,461							71,756	25,844	7	10	59	122,077
31-33	MANUFACTURING		5,157								20,630		23	1		25,811
42	WHOLESALE TRADE		8,937	12							35,750	50	36	-7		44,779
44-45	RETAIL TRADE	56	43,352	3,541							173,407	14,163	1,058	-404	1	235,173
48-49	TRANSPORTATION AND WAREHOUSING		121								484					605
51	INFORMATION		3,073	165							12,291	659				16,188
52	FINANCE AND INSURANCE		1,849	26							7,396	105				9,376
53	REAL ESTATE AND RENTAL AND LEASING		8,457								33,829					42,286
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,100	5							8,398	19				10,521
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,701	19							6,805	77	7			8,609
61	EDUCATIONAL SERVICES		106								424					530
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		489								1,957					2,447
72	ACCOMMODATION AND FOOD SERVICES	4,299	10,530	2							42,119	8	303	41		57,301
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,469								13,876	1	97	2		17,446
92	PUBLIC ADMINISTRATION		8,811	5,839							35,245	23,358		157		73,411
Johnson County Total:		4,355	187,807	16,149	0	0	0	0	0	0	751,230	64,596	1,559	-201	120	1,025,616

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		57	625	57	625					227	2,501				4,093
21	MINING		6,698	1,036	6,848	1,036					26,790	4,142	29	2		46,580
22	UTILITIES		85,647	2,878	85,647	2,878					342,588	11,513				531,151
23	CONSTRUCTION		11,690	23,972	11,690	24,184					46,759	95,888	173	9		214,365
31-33	MANUFACTURING		14,058	3,630	14,058	3,630					56,232	14,520	2			106,131
42	WHOLESALE TRADE		66,760	2,956	66,760	2,956					267,049	11,823	319	-63		418,561
44-45	RETAIL TRADE	2,511	465,331	15,216	465,931	15,216					1,861,319	60,862	2,468	737	981	2,890,572
48-49	TRANSPORTATION AND WAREHOUSING		642	5,669	642	5,669					2,568	22,677	20	125		38,013
51	INFORMATION		45,530	1,026	45,530	1,026					182,120	4,105	38	1		279,377
52	FINANCE AND INSURANCE		1,035	148	1,035	148					4,140	590				7,095
53	REAL ESTATE AND RENTAL AND LEASING	3	35,901	239	35,353	239					143,602	956	428	572		217,293
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,044	649	5,044	649					20,174	2,596	91	-21	48	34,273
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,489	90	2,489	90					9,957	358	514	28	30	16,045
61	EDUCATIONAL SERVICES		87		87						347		-6			515
62	HEALTH CARE AND SOCIAL ASSISTANCE		742	543	742	543					2,966	2,170	-32	-2		7,671
71	ARTS, ENTERTAINMENT, AND RECREATION		6,249	403	6,249	403					24,995	1,612	51	3		39,964
72	ACCOMMODATION AND FOOD SERVICES	55,804	140,969	1,089	140,538	1,089					563,963	4,355	295	2,008	321	910,430
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	15	38,896	72	38,661	72					155,740	338	922	596	60	235,371
92	PUBLIC ADMINISTRATION		118,081	40,441	118,081	40,441					472,324	161,765		1,715		952,850
Laramie County Total:		58,334	1,045,905	100,681	1,045,442	100,893	0	0	0	0	4,183,861	402,773	5,310	5,711	1,440	6,950,349

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		129								516						645
21 MINING		14,520	12,850							58,097	51,402	10	6			136,885
22 UTILITIES		6,155	5,041							24,620	20,165					55,981
23 CONSTRUCTION		3,550	10,511							14,201	42,045	25	4			70,337
31-33 MANUFACTURING		4,467	-329							17,866	-1,315	38	5			20,732
42 WHOLESALE TRADE		29,061	181							116,245	724	4				146,216
44-45 RETAIL TRADE	58	60,604	2,715							242,436	10,861	207	-42	300		317,140
48-49 TRANSPORTATION AND WAREHOUSING		295	14,329							1,181	57,316			60		73,181
51 INFORMATION		8,960	15							35,840	61					44,876
52 FINANCE AND INSURANCE		617	2							2,468	7					3,093
53 REAL ESTATE AND RENTAL AND LEASING		9,489	876							37,954	3,505	67				51,892
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		696	2							2,783	8	19				3,509
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		96	12							384	50	10				552
61 EDUCATIONAL SERVICES		5								18						23
62 HEALTH CARE AND SOCIAL ASSISTANCE		6								26		8				40
71 ARTS, ENTERTAINMENT, AND RECREATION		130								519		17				666
72 ACCOMMODATION AND FOOD SERVICES	2,163	12,977	1							51,906	2	841	864			68,753
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	1	8,174	396							32,697	1,584	-23	3			42,833
92 PUBLIC ADMINISTRATION		9,737	16,506							38,948	66,025		406			131,621
Lincoln County Total:	2,222	169,667	63,110	0	0	0	0	0	0	678,705	252,439	1,223	1,247	360		1,168,973

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												8,978	18,413			27,391
22 UTILITIES																0
23 CONSTRUCTION												4,639	1,054			5,693
31-33 MANUFACTURING													5	30		35
42 WHOLESALE TRADE												1,549	61			1,610
44-45 RETAIL TRADE												1,178	1,811	30		3,019
48-49 TRANSPORTATION AND WAREHOUSING												38	2			40
51 INFORMATION												659	20			679
52 FINANCE AND INSURANCE												7	1			8
53 REAL ESTATE AND RENTAL AND LEASING												412				412
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES																0
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												10				10
61 EDUCATIONAL SERVICES																0
62 HEALTH CARE AND SOCIAL ASSISTANCE												20				20
71 ARTS, ENTERTAINMENT, AND RECREATION												41	1			41
72 ACCOMMODATION AND FOOD SERVICES												5,449	1,992			7,441
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												479	1,414			1,893
92 PUBLIC ADMINISTRATION																0
Multicounty County Total:	0	0	0	0	0	0	0	0	0	0	0	23,459	24,772	60		48,292

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			4								15				19
21	MINING		125,939	18,714						503,755	74,856	500	-81	300		723,983
22	UTILITIES		57,977	4,147						231,907	16,587					310,618
23	CONSTRUCTION		22,117	16,533						88,470	66,131	25	9			193,286
31-33	MANUFACTURING		43,820	8,902						175,278	35,610	65	112	54		263,840
42	WHOLESALE TRADE		125,033	16,119						500,140	64,476	4,120	247	7		710,141
44-45	RETAIL TRADE	216	578,872	6,599						2,315,486	26,397	1,865	769	303		2,930,507
48-49	TRANSPORTATION AND WAREHOUSING		1,075	779						4,301	3,117	113	1			9,387
51	INFORMATION		40,980	564						163,918	2,256	55	4			207,776
52	FINANCE AND INSURANCE		1,161	172						4,642	689					6,664
53	REAL ESTATE AND RENTAL AND LEASING		58,763	209						235,053	836	141	3			295,006
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		6,881	456						27,524	1,822	60	1	120		36,863
55	MANAGEMENT OF COMPANIES AND ENTERPRISES		24							97						121
56	ADMINISTRATIVE AND SUPPORT AND WASTE	29	1,099	17						4,395	69		5			5,613
61	EDUCATIONAL SERVICES		558							2,232						2,790
62	HEALTH CARE AND SOCIAL ASSISTANCE		106	305						423	1,218	4	1			2,057
71	ARTS, ENTERTAINMENT, AND RECREATION	14	2,200	5						8,799	18					11,036
72	ACCOMMODATION AND FOOD SERVICES	70,248	121,661	634						486,644	2,535	1,935	779	57		684,492
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		60,535	539						242,142	2,157	996	132	59		306,560
92	PUBLIC ADMINISTRATION		3,236	13						12,943	53					16,245
Natrona County Total:		70,506	1,252,035	74,711	0	0	0	0	0	5,008,148	298,842	9,878	1,982	900		6,717,002

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		7		7						28					42
21	MINING		2,992		2,992						11,969		22			17,975
22	UTILITIES		2,203	23	2,203	23					8,813	91				13,356
23	CONSTRUCTION		384		384						1,537					2,305
31-33	MANUFACTURING		923	1	923	1					3,694	4				5,547
42	WHOLESALE TRADE		1,364	6	1,364	6					5,456	25				8,222
44-45	RETAIL TRADE		11,729	6	11,729	6					46,913	25	86			70,494
48-49	TRANSPORTATION AND WAREHOUSING		34	866	34	866					138	3,465				5,404
51	INFORMATION		1,156	5	1,156	5					4,623	19				6,963
52	FINANCE AND INSURANCE										1					2
53	REAL ESTATE AND RENTAL AND LEASING		430		430						1,721					2,581
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		45		45						182		5			278
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		49		49						197					296
61	EDUCATIONAL SERVICES										2					3
62	HEALTH CARE AND SOCIAL ASSISTANCE		15		15						58					88
71	ARTS, ENTERTAINMENT, AND RECREATION		46		46						184					276
72	ACCOMMODATION AND FOOD SERVICES	954	2,225	2	2,225	2					8,901	10	32			14,352
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,022		1,018						4,089		250	14		6,393
92	PUBLIC ADMINISTRATION		3,961	2,116	3,961	2,116					15,845	8,465		170		36,636
Niobrara County Total:		954	28,588	3,026	28,584	3,026	0	0	0	0	114,349	12,105	395	184	0	191,212

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												87			87
21 MINING												1,062	5,208	180	6,450
22 UTILITIES												55		60	115
23 CONSTRUCTION												3,259	2,823	60	6,142
31-33 MANUFACTURING												220	-336	120	4
42 WHOLESALE TRADE												636	-76	420	980
44-45 RETAIL TRADE												1,121	269	1,520	2,910
48-49 TRANSPORTATION AND WAREHOUSING															0
51 INFORMATION												-111	82		-29
52 FINANCE AND INSURANCE												30	6		36
53 REAL ESTATE AND RENTAL AND LEASING												107	-2,078	12	-1,959
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												-425	-164	174	-415
55 MANAGEMENT OF COMPANIES AND ENTERPRISES												48			48
56 ADMINISTRATIVE AND SUPPORT AND WASTE												31	1,505	108	1,644
61 EDUCATIONAL SERVICES															0
62 HEALTH CARE AND SOCIAL ASSISTANCE															0
71 ARTS, ENTERTAINMENT, AND RECREATION												45			45
72 ACCOMMODATION AND FOOD SERVICES												-37	-1	60	22
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												627	366	66	1,059
92 PUBLIC ADMINISTRATION															0
Out-state County Total:	0	0	0	0	0	0	0	0	0	0	0	6,755	7,605	2,780	17,140

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										2,175		6	5		2,186
21 MINING										44,816	115,705	67	3		160,591
22 UTILITIES										103,164	975	-190	-5		103,944
23 CONSTRUCTION					-3					18,222	22,099	163	3		40,484
31-33 MANUFACTURING				10						53,146	2,313	89	215		55,772
42 WHOLESALE TRADE				3						92,641	9,515	-63	-2		102,094
44-45 RETAIL TRADE				224	-2					572,451	20,121	704	13	579	594,089
48-49 TRANSPORTATION AND WAREHOUSING										3,028	114	2			3,144
51 INFORMATION				2						22,100	1,192				23,293
52 FINANCE AND INSURANCE										203	41				244
53 REAL ESTATE AND RENTAL AND LEASING										37,000	145	2		6	37,153
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				3						8,814	105	12			8,934
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE										3,127	1,486	10			4,624
61 EDUCATIONAL SERVICES										486		138	1	57	681
62 HEALTH CARE AND SOCIAL ASSISTANCE										5	18				23
71 ARTS, ENTERTAINMENT, AND RECREATION	192			96						8,896		547	124		9,855
72 ACCOMMODATION AND FOOD SERVICES	21,493			120						136,809	4,691	2,897	392	120	166,521
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				170						51,301	73	202	43	78	51,866
92 PUBLIC ADMINISTRATION										149,607	76,563		502		226,672
Park County Total:	21,685	0	0	628	-6	0	0	0	0	1,307,991	255,154	4,586	1,292	840	1,592,170

Platte County (08)	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		456		456						1,824					2,736
21 MINING		1,267	10	1,267	10					5,068	39				7,660
22 UTILITIES		6,859	60,830	6,859	60,830					27,434	243,319				406,130
23 CONSTRUCTION		938	1,304	938	1,304					3,750	5,217	27			13,478
31-33 MANUFACTURING		1,221	1	1,221	1					4,882	4	75	7		7,412
42 WHOLESALE TRADE		3,340	353	3,340	353					13,360	1,412	67	7		22,231
44-45 RETAIL TRADE		30,024	165	30,024	165					120,094	660	680	11	180	182,002
48-49 TRANSPORTATION AND WAREHOUSING		22	2,600	22	2,600					87	10,401				15,733
51 INFORMATION		5,628	32	5,628	32					22,514	128				33,962
52 FINANCE AND INSURANCE		30		30						120					180
53 REAL ESTATE AND RENTAL AND LEASING		1,437	28	1,437	28					5,749	112	30	2		8,824
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,282	42	1,282	42					5,128	168				7,944
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		132	7	132	7					529	26	5			838
61 EDUCATIONAL SERVICES										2					2
62 HEALTH CARE AND SOCIAL ASSISTANCE		1		1						4					6
71 ARTS, ENTERTAINMENT, AND RECREATION		272		272						1,087					1,630
72 ACCOMMODATION AND FOOD SERVICES	252	10,070	7	10,070	7					40,282	27	373	9		61,098
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,633		3,633						14,530		197	8	60	22,060
92 PUBLIC ADMINISTRATION		8,489	4,036	8,489	4,036					33,958	16,143		91		75,243
Platte County Total:	252	75,101	69,414	75,101	69,414	0	0	0	0	300,402	277,656	1,454	135	240	869,169

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		86	24	86	24					345	97	10			673
21	MINING		6,856	4,273	6,856	4,273					27,426	17,093	295			67,073
22	UTILITIES		28,959	49	28,959	49					115,835	194				174,045
23	CONSTRUCTION		3,207	5,312	3,207	5,312					12,830	21,247	25	15		51,155
31-33	MANUFACTURING		16,133	164	16,133	164					64,530	655	693	95	50	98,616
42	WHOLESALE TRADE		12,395	235	12,395	235					49,581	939	-222	-30		75,526
44-45	RETAIL TRADE		163,067	2,892	163,067	2,892					652,264	11,569	1,432	-431	279	997,030
48-49	TRANSPORTATION AND WAREHOUSING		248	1,906	248	1,906					992	7,623				12,923
51	INFORMATION		14,787	269	14,787	269					59,149	1,077				90,340
52	FINANCE AND INSURANCE		159	72	159	72					637	288				1,387
53	REAL ESTATE AND RENTAL AND LEASING		9,934	61	9,934	61					39,737	245	14			59,988
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,532	49	3,532	49					14,128	195	31	3	63	21,582
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		607	13	607	13					2,429	51	2	1	58	3,780
61	EDUCATIONAL SERVICES		199	80	199	80					796	322				1,677
62	HEALTH CARE AND SOCIAL ASSISTANCE		27	210	27	210					107	841				1,422
71	ARTS, ENTERTAINMENT, AND RECREATION		784	91	784	91					3,137	362	10			5,259
72	ACCOMMODATION AND FOOD SERVICES	20,151	47,584	1,348	47,584	1,348					190,334	5,394	4,618	2,044	120	320,524
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	12	16,350	97	16,350	97					65,401	388	270	66	30	99,062
92	PUBLIC ADMINISTRATION		33,580	17,411	33,580	17,411					134,321	69,645		472		306,421
Sheridan County Total:		20,162	358,496	34,556	358,496	34,556	0	0	0	0	1,433,979	138,225	7,178	2,234	600	2,388,482

Sublette County (23)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21 MINING										3,122,383	77,232	-1,310	-1,346	180		3,197,139
22 UTILITIES										37,397	5,874					43,271
23 CONSTRUCTION										73,809	6,814	96	11	12		80,742
31-33 MANUFACTURING										110,304	303,417	99	2			413,822
42 WHOLESALE TRADE										309,886	43,578					353,464
44-45 RETAIL TRADE	347									459,989	3,707	367	358	168		464,937
48-49 TRANSPORTATION AND WAREHOUSING										5,794		15				5,809
51 INFORMATION										48,894	2,109					51,003
52 FINANCE AND INSURANCE										9,163	1					9,164
53 REAL ESTATE AND RENTAL AND LEASING										279,801	72	6	-3,906			275,973
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										12,014		20				12,034
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE										14,139	20	18				14,178
61 EDUCATIONAL SERVICES										9						9
62 HEALTH CARE AND SOCIAL ASSISTANCE										172	28					200
71 ARTS, ENTERTAINMENT, AND RECREATION										1,414	7	10				1,431
72 ACCOMMODATION AND FOOD SERVICES										58,043	316	204	7			58,570
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										293,851		122	198			294,171
92 PUBLIC ADMINISTRATION										56,289	55,356		470			112,115
Sublette County Total:	347	0	0	0	0	0	0	0	0	4,893,352	498,531	-353	-4,205	360		5,388,032

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		40								158					198
21	MINING		198,602	134,967	1,529	1					794,406	539,866	2,866	215	60	1,672,511
22	UTILITIES		48,523	22,180							194,093	88,721				353,518
23	CONSTRUCTION		19,671	34,557	128	1,954					78,685	138,227	-221	-72		272,930
31-33	MANUFACTURING		163,850	37,737	-10	1					655,402	150,948	3,205	-2		1,011,131
42	WHOLESALE TRADE		137,897	6,669	361						551,591	26,839	-65	-114		723,177
44-45	RETAIL TRADE	1,290	339,331	6,703	693	219					1,357,323	26,812	4,389	460	72	1,737,292
48-49	TRANSPORTATION AND WAREHOUSING		2,399	153,658	-92						9,597	614,632	262	-20		780,437
51	INFORMATION		32,070	1,006	7						128,280	4,025				165,389
52	FINANCE AND INSURANCE		784								3,135					3,919
53	REAL ESTATE AND RENTAL AND LEASING		62,586	875	-690	-119					250,345	3,502	4	1		316,504
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		-3,418	285	-8,264						-13,670	1,140	71	4	48	-23,804
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,634	1,047	64						6,536	4,189	18	-1	60	13,547
61	EDUCATIONAL SERVICES		561	4							2,244	16	35			2,860
62	HEALTH CARE AND SOCIAL ASSISTANCE		4	16							16	65	10			112
71	ARTS, ENTERTAINMENT, AND RECREATION	4	724	49	31						2,897	198	119	64		4,085
72	ACCOMMODATION AND FOOD SERVICES	37,972	72,502	348	1,686						290,007	1,393	2,638	344	180	407,071
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		55,498	1,288	1,293						221,990	5,153	1,611	388		287,221
92	PUBLIC ADMINISTRATION		63,852	31,360							255,409	125,440		1,619		477,680
Sweetwater County Total:		39,266	1,197,110	432,751	-3,265	2,056	0	0	0	0	4,788,445	1,731,167	14,941	2,887	420	8,205,778

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															0
21	MINING		1,917		1,917					7,669						11,504
22	UTILITIES		1,155	7	1,155	7				4,619	29					6,973
23	CONSTRUCTION		11,740	389	11,740	289	182	193		46,961	1,656	45	4			73,198
31-33	MANUFACTURING		5,747	225	5,747	225				22,989	900	66	2	60		35,963
42	WHOLESALE TRADE		14,885	292	14,885	292	85			59,543	1,168	488	215			91,854
44-45	RETAIL TRADE		164,735	5,724	164,735	5,714	24,715	17		658,938	22,907	2,084	578	450		1,050,596
48-49	TRANSPORTATION AND WAREHOUSING		4,252	82	4,252	82				17,008	328	227	113			26,345
51	INFORMATION		25,081	106	25,081	106				100,323	423					151,120
52	FINANCE AND INSURANCE		274	18	274	18				1,096	70	135				1,884
53	REAL ESTATE AND RENTAL AND LEASING		20,820	131	20,820	131				83,279	524	87	3			125,795
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		6,626	82	6,626	82				26,505	328	44				40,293
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		677	284	677	284				2,706	1,138	56	18			5,839
61	EDUCATIONAL SERVICES		3		3					13						20
62	HEALTH CARE AND SOCIAL ASSISTANCE		58	3	58	3				231	13					366
71	ARTS, ENTERTAINMENT, AND RECREATION		1,956	367	1,956	367				7,823	1,469	13	1	30		13,983
72	ACCOMMODATION AND FOOD SERVICES		121,681	2,056	121,681	2,056	86,939	392		486,722	8,223	916	500	180		831,343
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		17,093	7	17,093	7				68,370	29	259	38			102,896
92	PUBLIC ADMINISTRATION		11,896	21,276	11,896	21,276				47,585	85,104		484			199,517
Teton County Total:		0	410,596	31,050	410,596	30,939	111,922	602	0	0	1,642,381	124,309	4,419	1,956	720	2,769,489

Uinta County (19)		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		139	7							555	27				728
21	MINING		15,885	2,387							63,538	9,547	270	21	60	91,707
22	UTILITIES		15,087	2,038							60,347	8,151				85,622
23	CONSTRUCTION		5,581	299							22,323	1,194	32			29,428
31-33	MANUFACTURING		4,235	131							16,941	522	5		60	21,895
42	WHOLESALE TRADE		24,787	224							99,151	894	41	120	60	125,277
44-45	RETAIL TRADE		95,993	1,898							383,970	7,590	181	164	307	490,103
48-49	TRANSPORTATION AND WAREHOUSING		153	18,165							613	72,659	8			91,598
51	INFORMATION		15,464	4,301							61,858	17,205				98,828
52	FINANCE AND INSURANCE		498								1,992					2,490
53	REAL ESTATE AND RENTAL AND LEASING		10,129	232							40,515	927				51,803
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		558	88							2,233	351	20			3,249
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		317	23							1,270	91				1,701
61	EDUCATIONAL SERVICES		4								16					20
62	HEALTH CARE AND SOCIAL ASSISTANCE		75	5							300	22			53	456
71	ARTS, ENTERTAINMENT, AND RECREATION		153	11							610	44				817
72	ACCOMMODATION AND FOOD SERVICES	13,141	22,490	506							89,960	2,024	610	537	60	129,329
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		13,989	936							55,957	3,745	233	189	60	75,109
92	PUBLIC ADMINISTRATION		15,067	23,205							60,269	92,819		577		191,937
Uinta County Total:		13,141	240,604	54,453	0	0	0	0	0	0	962,418	217,812	1,400	1,609	660	1,492,098

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		74								294					368
21 MINING		4,369	89	58						17,710	357				22,583
22 UTILITIES		8,461	131							33,845	526				42,963
23 CONSTRUCTION		907	438							3,630	1,754	43			6,773
31-33 MANUFACTURING		1,895	277							7,579	1,108				10,859
42 WHOLESALE TRADE		8,353	205	6						33,439	819	40	2		42,865
44-45 RETAIL TRADE		38,151	737	3,095						188,698	2,949	-1,168	-7,131	54	225,385
48-49 TRANSPORTATION AND WAREHOUSING		6	19							22	76				123
51 INFORMATION		4,010	1							16,039	3				20,052
52 FINANCE AND INSURANCE		23	20							93	81			6	223
53 REAL ESTATE AND RENTAL AND LEASING		3,284								13,137		-1			16,420
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		499		6						2,021		10	2	60	2,599
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		233	2							931	10	135	1		1,311
61 EDUCATIONAL SERVICES		1								5					6
62 HEALTH CARE AND SOCIAL ASSISTANCE			2							1	7				10
71 ARTS, ENTERTAINMENT, AND RECREATION		139								556					695
72 ACCOMMODATION AND FOOD SERVICES	2,413	6,888	8							27,553	34	182	8		37,086
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,091	42							20,366	170	41	9		25,719
92 PUBLIC ADMINISTRATION		5,561	6,038							22,246	24,153		257		58,255
Washakie County Total:	2,413	87,947	8,012	3,165	0	0	0	0	0	388,163	32,047	-718	-6,852	120	514,296

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		3								10					13
21	MINING		5,455	85							21,820	339				27,699
22	UTILITIES		4,901	22,063							19,605	88,250				134,819
23	CONSTRUCTION		1,093	876							4,372	3,506		1		9,848
31-33	MANUFACTURING		2,203	4,343							8,812	17,374				32,732
42	WHOLESALE TRADE		4,572	3							18,289	11				22,874
44-45	RETAIL TRADE	56	26,449	95							105,796	381	64	1,377	60	134,278
48-49	TRANSPORTATION AND WAREHOUSING		12	167							50	668				897
51	INFORMATION		1,447	39							5,787	154				7,427
52	FINANCE AND INSURANCE		8								31					39
53	REAL ESTATE AND RENTAL AND LEASING		1,285								5,140					6,425
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		386								1,545				60	1,992
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		91								364			1		455
61	EDUCATIONAL SERVICES		16								65					81
62	HEALTH CARE AND SOCIAL ASSISTANCE		27	3							107	13				149
71	ARTS, ENTERTAINMENT, AND RECREATION		12								47		4			64
72	ACCOMMODATION AND FOOD SERVICES	3,170	6,886	6							27,545	25	750	167		38,550
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,553								10,211	1	20	-1	60	12,844
92	PUBLIC ADMINISTRATION		6,847	7,608							27,390	30,434		154		72,434
Weston County Total:		3,225	64,246	35,289	0	0	0	0	0	0	256,986	141,154	839	1,699	180	503,619

	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		1,713	725	985	701					10,132	2,900	101	5		17,263
21 MINING		1,005,733	133,226	122,753	-21,918					7,366,329	854,886	15,053	23,111	1,020	9,500,194
22 UTILITIES		497,741	194,982	171,142	70,540					2,186,284	789,036	-68	13	60	3,909,729
23 CONSTRUCTION		161,160	128,970	39,354	48,014	182	193			780,549	558,637	8,787	3,971	131	1,729,949
31-33 MANUFACTURING		408,473	60,849	53,771	6,749					1,830,485	550,102	5,758	225	374	2,916,785
42 WHOLESALE TRADE		896,769	31,382	140,829	4,436	85				4,115,997	188,429	6,751	357	487	5,385,523
44-45 RETAIL TRADE	5,908	2,949,990	122,435	1,092,310	37,185	24,715	17	13	-	13,660,805	538,884	22,654	-24	7,061	18,461,952
48-49 TRANSPORTATION AND WAREHOUSING		13,875	217,317	6,138	14,737					66,046	912,238	753	257	156	1,231,519
51 INFORMATION		269,357	8,456	120,937	1,694					1,194,512	37,494	670	107		1,633,227
52 FINANCE AND INSURANCE		10,986	606	2,272	355					55,363	2,607	174	10	6	72,378
53 REAL ESTATE AND RENTAL AND LEASING	20	355,591	15,988	101,871	5,874					1,800,492	65,116	1,602	-5,394	18	2,341,178
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		33,961	2,962	11,444	1,452					169,885	12,201	236	-62	693	232,771
55 MANAGEMENT OF COMPANIES AND ENTERPRISES		24								97		48			170
56 ADMINISTRATIVE AND SUPPORT AND WASTE	29	21,191	1,579	9,421	420					105,622	7,975	955	1,595	409	149,196
61 EDUCATIONAL SERVICES		7,058	1,006	5,622	1,002					29,717	4,023	177	1	57	48,662
62 HEALTH CARE AND SOCIAL ASSISTANCE		1,404	1,102	1,000	763					5,946	4,492	9	-	53	14,769
71 ARTS, ENTERTAINMENT, AND RECREATION	305	19,213	1,332	10,529	1,250					91,678	6,600	1,016	215	30	132,169
72 ACCOMMODATION AND FOOD SERVICES	379,313	775,299	7,445	414,417	5,622	86,939	392	-13		3,462,019	45,128	27,175	10,818	1,577	5,216,131
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	28	460,570	4,867	110,640	450			14		2,289,788	19,629	11,791	5,398	977	2,904,152
92 PUBLIC ADMINISTRATION		467,911	274,484	235,429	114,684					2,288,306	1,296,005	10	13,663		4,690,492
State Total:	385,602	8,358,020	1,209,713	2,650,863	294,010	111,922	602	15	0	41,510,052	5,896,383	103,653	54,265	13,110	60,588,209