

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		151		151						602					904
21	MINING		1,247	146	1,247	146					4,987	586				8,360
22	UTILITIES		17,385	174	17,385	174					69,540	698				105,357
23	CONSTRUCTION		8,323	5,670	8,323	5,670					33,291	22,680	5	1		83,962
31-33	MANUFACTURING		6,420	4,542	6,420	4,542					25,681	18,170	173	8		65,957
42	WHOLESALE TRADE		17,041	52	17,041	52					68,167	207	33			102,592
44-45	RETAIL TRADE	618	167,804	2,675	167,804	2,675					671,215	10,698	1,447	125	180	1,025,240
48-49	TRANSPORTATION AND WAREHOUSING		309	7,001	309	7,001					1,237	28,005				43,864
51	INFORMATION		6,776	38	6,776	38					27,105	152				40,886
52	FINANCE AND INSURANCE		423	8	423	8					1,693	32				2,588
53	REAL ESTATE AND RENTAL AND LEASING		5,970	305	5,970	305					23,882	1,220	9			37,662
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,592	345	1,592	345					6,368	1,380	22	1		11,646
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,336	913	3,336	913					13,343	3,651	18	17		25,525
61	EDUCATIONAL SERVICES		3,206	2,308	3,206	2,308					12,823	9,232				33,083
62	HEALTH CARE AND SOCIAL ASSISTANCE		33	6	33	6					130	22				229
71	ARTS, ENTERTAINMENT, AND RECREATION		665		665						2,661					3,992
72	ACCOMMODATION AND FOOD SERVICES	54,835	57,045	198	57,045	198					228,178	793	860	179	120	399,451
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		9,568	135	9,568	135					38,273	540	469	47	110	58,846
92	PUBLIC ADMINISTRATION		23,516	12,089	23,516	12,089					94,065	48,356		400		214,032
Albany County Total:		55,453	330,811	36,606	330,811	36,606	0	0	0	0	1,323,242	146,423	3,034	779	410	2,264,176

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		5								21					26
21	MINING		3,034	4,707							12,134	18,828	121	5		38,829
22	UTILITIES		10,629	23							42,516	94				53,262
23	CONSTRUCTION		7,732	1,490							30,928	5,959	10			46,118
31-33	MANUFACTURING		3,475	513							13,900	2,051				19,939
42	WHOLESALE TRADE		8,209	251							32,836	1,004				42,299
44-45	RETAIL TRADE	25	29,671	284							118,685	1,137	51	1	300	150,155
48-49	TRANSPORTATION AND WAREHOUSING		35	4,024							138	16,097				20,295
51	INFORMATION		5,113	294							20,452	1,177				27,036
52	FINANCE AND INSURANCE		202								806					1,008
53	REAL ESTATE AND RENTAL AND LEASING		1,531	11							6,125	44	10			7,722
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		492	38							1,968	153	14			2,664
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	25	37	2							147	7				219
61	EDUCATIONAL SERVICES		6								22					28
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION	25	164								655		21	1		865
72	ACCOMMODATION AND FOOD SERVICES	1,541	5,914								23,655		399	27	60	31,597
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,662	8							14,649	34	93			18,448
92	PUBLIC ADMINISTRATION		8,635	5,521							34,542	22,086		93		70,877
Big Horn County Total:		1,617	88,545	17,168	0	0	0	0	0	0	354,180	68,671	719	128	360	531,386

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		126								504			-		629
21	MINING		800,674	-244,635	60,745	-83,485					3,202,697	-978,541	2,010	181	60	2,759,706
22	UTILITIES		136,085	184,363							544,341	737,451				1,602,239
23	CONSTRUCTION		42,795	63,983	142	42					171,180	255,932	276	840		535,189
31-33	MANUFACTURING		114,982	1,461	73						459,927	5,845	134	94		582,515
42	WHOLESALE TRADE		378,492	1,293	-797						1,513,974	5,172	-222	285		1,898,198
44-45	RETAIL TRADE	178	515,141	32,074	9,652	64					2,060,566	128,295	920	394	261	2,747,545
48-49	TRANSPORTATION AND WAREHOUSING		2,610	13,106							10,442	52,424				78,583
51	INFORMATION		14,261	387	3						57,044	1,550	10			73,255
52	FINANCE AND INSURANCE		3,417								13,670					17,087
53	REAL ESTATE AND RENTAL AND LEASING		71,499	410	13	-					285,994	1,639	-10	1	60	359,606
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,552	99	-						10,207	396	51			13,304
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		14,120	255	-202						56,481	1,021	11			71,687
61	EDUCATIONAL SERVICES		6								24					30
62	HEALTH CARE AND SOCIAL ASSISTANCE		29	45							117	180	48	2		421
71	ARTS, ENTERTAINMENT, AND RECREATION		1,569	16							6,274	62	50	1		7,972
72	ACCOMMODATION AND FOOD SERVICES	35,047	76,409	95							305,637	380	145	15	354	418,080
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		186,872	3,880	356						747,488	15,521	334	91	105	954,647
92	PUBLIC ADMINISTRATION		71,569	42,074							286,276	168,295		2,513		570,726
Campbell County Total:		35,225	2,433,209	98,906	69,983	-83,379	0	0	0	0	9,732,842	395,623	3,757	4,415	840	12,691,419

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		246		246						983					1,475
21	MINING		98,589	3,066	86,636	3,066					394,355	12,263	303	652		598,931
22	UTILITIES		14,688	3,602	14,688	3,602					58,754	14,409				109,745
23	CONSTRUCTION		2,677	32,934	2,665	32,440					10,708	131,735	5			213,164
31-33	MANUFACTURING		3,074	10	2,788	10					12,298	41				18,222
42	WHOLESALE TRADE	2	15,077	40	14,992	40					60,311	159	10	1		90,632
44-45	RETAIL TRADE	134	144,296	4,759	77,511	485					577,184	19,036	194	70	180	823,849
48-49	TRANSPORTATION AND WAREHOUSING		294	6,031	279	6,031					1,177	24,126				37,938
51	INFORMATION		9,914	122	9,877	122					39,657	489	132			60,315
52	FINANCE AND INSURANCE		30		23						119					172
53	REAL ESTATE AND RENTAL AND LEASING		17,126	21	11,052	21					68,505	86	87	9		96,908
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		399	151	384	151					1,597	605				3,288
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		229	5	228	5					914	19	10			1,409
61	EDUCATIONAL SERVICES		7		7						28					42
62	HEALTH CARE AND SOCIAL ASSISTANCE		117	3	1	3					466	14				604
71	ARTS, ENTERTAINMENT, AND RECREATION		189	23	189	23					757	91				1,273
72	ACCOMMODATION AND FOOD SERVICES	24,935	37,561	79	30,924	79					150,242	318	4,816	2,320	120	251,396
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	2	8,737	39	7,555	39					34,949	157	91	9		51,579
92	PUBLIC ADMINISTRATION		15,509	6,722	15,509	6,722					62,036	26,886		647		134,030
Carbon County Total:		25,074	368,761	57,609	275,555	52,840	0	0	0	0	1,475,042	230,436	5,648	3,707	300	2,494,972

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		299								1,198					1,497
21	MINING		21,285	6,328							85,139	25,310	103	39		138,203
22	UTILITIES		8,356	5,814							33,426	23,255				70,850
23	CONSTRUCTION		4,623	5,813							18,490	23,251	91	35		52,302
31-33	MANUFACTURING		40,658	5							162,632	20	-106	-61		203,149
42	WHOLESALE TRADE		36,024	228							144,097	911	1			181,260
44-45	RETAIL TRADE	3	80,197	26,743							320,787	106,973	1,987	1,042	120	537,852
48-49	TRANSPORTATION AND WAREHOUSING		204	14,262							816	57,050				72,332
51	INFORMATION		2,704	130							10,817	520				14,172
52	FINANCE AND INSURANCE		195	4							780	15				994
53	REAL ESTATE AND RENTAL AND LEASING		9,956	3							39,826	10				49,795
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		593	175							2,373	701				3,843
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,027								4,109			22		5,158
61	EDUCATIONAL SERVICES		1								6					7
62	HEALTH CARE AND SOCIAL ASSISTANCE			4								15				18
71	ARTS, ENTERTAINMENT, AND RECREATION		44								177		2	60		283
72	ACCOMMODATION AND FOOD SERVICES	12,021	16,246	25							64,985	98	94	-22	180	93,627
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		219,574	18							878,296	70	57	17		1,098,031
92	PUBLIC ADMINISTRATION		17,688	8,916							70,753	35,664		1,277		134,299
Converse County Total:		12,024	459,676	68,466	0	0	0	0	0	0	1,838,706	273,863	2,229	2,350	360	2,657,674

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		107		107						430					645
21	MINING		7,316	155	7,316	155					29,262	620	6			44,829
22	UTILITIES		6,688	198	6,688	198					26,753	793				41,318
23	CONSTRUCTION		776	96	776	96					3,103	383				5,229
31-33	MANUFACTURING		6,836	64	6,836	64					27,343	256	23		1	41,422
42	WHOLESALE TRADE		2,560	93	2,560	93					10,242	372				15,921
44-45	RETAIL TRADE	39	26,480	198	26,480	198					105,921	794	334	28	239	160,712
48-49	TRANSPORTATION AND WAREHOUSING		420	1,207	420	1,207					1,681	4,828				9,763
51	INFORMATION		2,088	68	2,088	68					8,352	272				12,936
52	FINANCE AND INSURANCE										1					1
53	REAL ESTATE AND RENTAL AND LEASING		1,336		1,336						5,343		8			8,023
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		244	1	244	1					975	6				1,471
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		446		446						1,786					2,678
61	EDUCATIONAL SERVICES										1					1
62	HEALTH CARE AND SOCIAL ASSISTANCE		4		4						15					23
71	ARTS, ENTERTAINMENT, AND RECREATION	15	185	41	185	41					739	163				1,368
72	ACCOMMODATION AND FOOD SERVICES	1,410	5,298	14	5,298	14					21,190	54	87	15	60	33,439
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,296		1,296						5,185		127	67		7,971
92	PUBLIC ADMINISTRATION		8,301	16,011	8,301	16,011					33,206	64,044		590		146,465
Crook County Total:		1,464	70,382	18,146	70,382	18,146	0	0	0	0	281,527	72,584	584	700	300	534,216

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

Fremont County (10)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING										4,634					4,634
21	MINING				299						155,778	141,691	55	23	120	297,966
22	UTILITIES										47,046	2,440				49,486
23	CONSTRUCTION				9	719					30,154	15,828	20			46,729
31-33	MANUFACTURING				42						30,276	928	45		24	31,315
42	WHOLESALE TRADE										70,371	922	13			71,307
44-45	RETAIL TRADE	139			969						862,291	8,016	1,404	246	425	873,490
48-49	TRANSPORTATION AND WAREHOUSING										1,557	7,971	234	4		9,766
51	INFORMATION										40,657	254	8		30	40,949
52	FINANCE AND INSURANCE										1,686					1,686
53	REAL ESTATE AND RENTAL AND LEASING										54,703	1,285	1			55,989
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				46						14,462	125	79	82		14,795
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE				2						5,194	2	5		60	5,262
61	EDUCATIONAL SERVICES										2,356		5			2,361
62	HEALTH CARE AND SOCIAL ASSISTANCE										246	21	13			279
71	ARTS, ENTERTAINMENT, AND RECREATION	15									2,946	22	46		65	3,096
72	ACCOMMODATION AND FOOD SERVICES	20,926			175						178,251	2,894	2,814	449	174	205,684
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				162						99,161	150	494	89	1	100,057
92	PUBLIC ADMINISTRATION										145,238	37,188		1,128		183,553
Fremont County Total:		21,080	0	0	1,704	719	0	0	0	0	1,747,009	219,735	5,235	2,022	900	1,998,404

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		58						15		234					307
21	MINING		425						106		1,699					2,230
22	UTILITIES		10,206	63					2,552	16	40,826	252	16	1		53,931
23	CONSTRUCTION		1,315	6,833					329	1,708	5,262	27,332				42,779
31-33	MANUFACTURING		3,084	247					769	62	12,337	987	180	7		17,673
42	WHOLESALE TRADE		5,103	16					1,276	4	20,414	66	35	2		26,916
44-45	RETAIL TRADE		42,862	264					10,714	66	171,448	1,055	200	2	180	226,791
48-49	TRANSPORTATION AND WAREHOUSING		104	6,659					26	1,665	416	26,636				35,506
51	INFORMATION		3,151	192					788	48	12,606	767				17,552
52	FINANCE AND INSURANCE		9						2		37					48
53	REAL ESTATE AND RENTAL AND LEASING		1,547						387		6,190					8,124
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		538						134		2,151		15			2,839
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		890	1					223		3,561	4				4,680
61	EDUCATIONAL SERVICES		119						30		476					625
62	HEALTH CARE AND SOCIAL ASSISTANCE			2						1		8				10
71	ARTS, ENTERTAINMENT, AND RECREATION		143						36		571					749
72	ACCOMMODATION AND FOOD SERVICES	11,917	11,924	13					2,981	3	47,698	50	350	73		75,009
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		6,126	92					1,531	23	24,502	370	31	1		32,677
92	PUBLIC ADMINISTRATION		9,219	9,616					2,305	2,404	36,874	38,464		591		99,473
Goshen County Total:		11,917	96,825	23,998	0	0	0	0	24,203	5,999	387,303	95,991	827	677	180	647,918

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		3,495	4,122						13,980	16,486					38,082
22	UTILITIES		6,270	1						25,082	4					31,358
23	CONSTRUCTION		778	1,295						3,112	5,180					10,364
31-33	MANUFACTURING		378	5						1,512	18					1,912
42	WHOLESALE TRADE		3,889	2						15,558	7					19,456
44-45	RETAIL TRADE	217	17,390	36						69,559	146	5	-38	60		87,374
48-49	TRANSPORTATION AND WAREHOUSING			1,532							6,126					7,658
51	INFORMATION		2,325	-						9,300	-1					11,624
52	FINANCE AND INSURANCE		3							13						16
53	REAL ESTATE AND RENTAL AND LEASING		607							2,426				60		3,093
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		104							415						518
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		8							34						42
61	EDUCATIONAL SERVICES		1							5						6
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		501							2,004			5			2,509
72	ACCOMMODATION AND FOOD SERVICES	16,187	10,923	10						43,691	39	65	7			70,922
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,792	23						7,169	93	-4				9,075
92	PUBLIC ADMINISTRATION		6,797	4,533						27,188	18,132		98			56,748
Hot Springs County Total:		16,404	55,261	11,558	0	0	0	0	0	221,045	46,232	66	72	120		350,757

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		37								146		5			188
21	MINING		41,475	1,586							165,901	6,343	163	9		215,476
22	UTILITIES		23,480	31							93,921	123				117,555
23	CONSTRUCTION		12,255	591							49,019	2,365			45	64,276
31-33	MANUFACTURING		1,785	15							7,141	58				9,000
42	WHOLESALE TRADE		3,095	19							12,381	77	18		15	15,605
44-45	RETAIL TRADE	131	52,370	864							209,480	3,456	284	163	60	266,809
48-49	TRANSPORTATION AND WAREHOUSING		136								543		5			684
51	INFORMATION		2,644	556							10,576	2,223				15,999
52	FINANCE AND INSURANCE		1,225								4,899					6,124
53	REAL ESTATE AND RENTAL AND LEASING		4,669	20							18,675	78	10	-1		23,450
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,775	14							7,099	58	5			8,952
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		476	10							1,903	39				2,428
61	EDUCATIONAL SERVICES		2								8					10
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		276								1,104					1,380
72	ACCOMMODATION AND FOOD SERVICES	4,846	12,421	5							49,682	19	615	78	60	67,725
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,231								16,925	1	10	1		21,168
92	PUBLIC ADMINISTRATION		9,224	4,358							36,898	17,432		311		68,223
Johnson County Total:		4,977	171,576	8,068	0	0	0	0	0	0	686,303	32,272	1,115	561	180	905,053

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		210		210						838					1,257
21	MINING		2,806	6	2,806	6					11,222	26				16,872
22	UTILITIES		69,921	2,043	69,921	2,043					279,686	8,173				431,788
23	CONSTRUCTION		19,994	35,818	19,994	35,799					79,977	143,273	31	19		334,905
31-33	MANUFACTURING		25,902	9,088	26,001	9,088					103,607	36,351	163	537	138	210,874
42	WHOLESALE TRADE		47,542	3,579	47,621	3,579					190,177	14,315	83	8	90	306,993
44-45	RETAIL TRADE	1,523	449,808	16,899	449,259	15,115					1,799,229	67,595	6,117	744	444	2,806,733
48-49	TRANSPORTATION AND WAREHOUSING		710	11,830	710	11,830					2,841	47,318	217	90		75,545
51	INFORMATION		22,495	676	22,495	676					89,979	2,705	147	10		139,182
52	FINANCE AND INSURANCE		621	112	621	112					2,485	446				4,397
53	REAL ESTATE AND RENTAL AND LEASING		28,603	684	28,603	684					114,410	2,734				175,717
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,160	1,776	4,160	1,776					16,641	7,105	188	93	120	36,020
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,211	79	3,211	79					12,844	317	27		120	19,888
61	EDUCATIONAL SERVICES		57		57						227					341
62	HEALTH CARE AND SOCIAL ASSISTANCE		1,027	32	1,027	32					4,110	128				6,357
71	ARTS, ENTERTAINMENT, AND RECREATION		8,704	216	8,704	216					34,816	863	42		60	53,621
72	ACCOMMODATION AND FOOD SERVICES	166,973	122,836	1,296	131,231	1,296					491,423	5,183	2,339	975	120	923,671
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	15	33,605	67	33,588	67					134,775	343	527	580	228	203,794
92	PUBLIC ADMINISTRATION		84,239	64,408	84,239	64,408					336,955	257,633		3,824		895,705
Laramie County Total:		168,511	926,451	148,608	934,457	146,806	0	0	0	0	3,706,241	594,509	9,880	6,879	1,320	6,643,662

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		60								240						300
21 MINING		21,643	15,098							86,233	60,393	472	1,197			185,037
22 UTILITIES		21,828	18,806							87,312	75,224					203,170
23 CONSTRUCTION		2,805	34,069							11,222	74,833		42			122,971
31-33 MANUFACTURING		62,073	240							248,210	961	130	40			311,656
42 WHOLESALE TRADE		30,717	210							122,872	838	26				154,663
44-45 RETAIL TRADE	80	78,831	7,759							321,989	69,911	765	333	294		479,962
48-49 TRANSPORTATION AND WAREHOUSING		69	3,968							277	15,873	4				20,192
51 INFORMATION		9,900	10							39,600	40	59	4			49,613
52 FINANCE AND INSURANCE		187	2							747	9					945
53 REAL ESTATE AND RENTAL AND LEASING		69,572								278,289		28				347,890
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		262								1,044						1,306
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		311	4							1,247	16	37	1			1,616
61 EDUCATIONAL SERVICES										2						2
62 HEALTH CARE AND SOCIAL ASSISTANCE		2								7		2				10
71 ARTS, ENTERTAINMENT, AND RECREATION		30	28							120	113					291
72 ACCOMMODATION AND FOOD SERVICES	3,821	14,267	53							57,069	211	951	114	6		76,492
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	2	5,702	378							22,809	1,512	498	63			30,964
92 PUBLIC ADMINISTRATION		14,658	17,529							58,631	70,117	10	539			161,483
Lincoln County Total:	3,903	332,918	98,155	0	0	0	0	0	0	1,337,920	370,051	2,982	2,334	300		2,148,563

Multicounty County (25)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21 MINING												-2,080	21,037			18,957
22 UTILITIES												28	2			30
23 CONSTRUCTION												25				25
31-33 MANUFACTURING												29				29
42 WHOLESALE TRADE												-3,395	44			-3,350
44-45 RETAIL TRADE												-2,279	3,161			882
48-49 TRANSPORTATION AND WAREHOUSING																0
51 INFORMATION												29	-13			17
52 FINANCE AND INSURANCE																0
53 REAL ESTATE AND RENTAL AND LEASING												25	-858			-833
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												25				25
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												50				50
72 ACCOMMODATION AND FOOD SERVICES												2,522	158			2,680
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												111	75			186
92 PUBLIC ADMINISTRATION																0
Multicounty County Total:	0	0	0	0	0	0	0	0	0	0	0	-4,910	23,607	0	0	18,697

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		5	52							21	208				286
21	MINING		76,349	49,229							305,395	196,917	402	127		628,419
22	UTILITIES		53,637	1,424							214,548	5,697				275,306
23	CONSTRUCTION		22,200	71,756							88,800	287,025	52	4		469,837
31-33	MANUFACTURING		23,174	526							92,695	2,106	86	317		118,905
42	WHOLESALE TRADE		67,958	2,368							271,842	9,473	-308	-32	60	351,362
44-45	RETAIL TRADE	1,281	626,319	15,621							2,505,274	62,483	3,645	805	426	3,215,854
48-49	TRANSPORTATION AND WAREHOUSING		552	4,586							2,207	18,344	43	4	60	25,796
51	INFORMATION		17,101	756							68,403	3,024		-5		89,279
52	FINANCE AND INSURANCE		806	22							3,224	87				4,139
53	REAL ESTATE AND RENTAL AND LEASING		52,327	1,188							209,308	4,751	-1,624	357		266,306
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,638	21							18,551	82	76	1	60	23,429
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	32	1,595	68							6,380	272	80	-13		8,415
61	EDUCATIONAL SERVICES		228								911					1,138
62	HEALTH CARE AND SOCIAL ASSISTANCE		3	31							11	124				168
71	ARTS, ENTERTAINMENT, AND RECREATION		1,956								7,823	1	323	33		10,136
72	ACCOMMODATION AND FOOD SERVICES	90,899	126,744	796							506,975	3,186	2,241	772	60	731,673
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		65,865	482							263,461	1,929	1,846	827	54	334,465
92	PUBLIC ADMINISTRATION		123,295	11,182							493,181	44,728		2,837		675,223
Natrona County Total:		92,212	1,264,750	160,109	0	0	0	0	0	0	5,059,009	640,436	6,862	6,037	720	7,230,135

	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																0
21 MINING		779		759						3,114		23	2			4,676
22 UTILITIES		7		7						30						45
23 CONSTRUCTION		938	196	918	196					3,753	783	10				6,794
31-33 MANUFACTURING		854		854						3,416						5,124
42 WHOLESALE TRADE		1,621	68	1,621	68					6,483	271					10,130
44-45 RETAIL TRADE		8,261	301	7,815	301					33,043	1,205	46	-8			50,964
48-49 TRANSPORTATION AND WAREHOUSING		7	3,204	7	3,204					27	12,815					19,263
51 INFORMATION		597	12	597	12					2,387	46					3,650
52 FINANCE AND INSURANCE										1						1
53 REAL ESTATE AND RENTAL AND LEASING		484		484						1,937		1				2,907
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		50		50						199		13				311
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		336		336						1,345						2,018
61 EDUCATIONAL SERVICES										2						3
62 HEALTH CARE AND SOCIAL ASSISTANCE		23		23						92						138
71 ARTS, ENTERTAINMENT, AND RECREATION		61		61						243						365
72 ACCOMMODATION AND FOOD SERVICES	2,047	2,726		2,726						10,906		85	1			18,490
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		755	2	755	2					3,021	9	39	2			4,587
92 PUBLIC ADMINISTRATION		2,764	2,198	2,764	2,198					11,057	8,793		29			29,805
Niobrara County Total:	2,047	20,264	5,981	19,778	5,981	0	0	0	0	81,054	23,923	216	26	0		159,271

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												-1,827	-343	420		-1,751
22 UTILITIES												20				20
23 CONSTRUCTION												1,050	216	150		1,416
31-33 MANUFACTURING												222	848	98		1,169
42 WHOLESALE TRADE												658	318	506		1,482
44-45 RETAIL TRADE												-3,547	180,190	1,955		178,599
48-49 TRANSPORTATION AND WAREHOUSING												140	12			152
51 INFORMATION												194	19	60		273
52 FINANCE AND INSURANCE												-45				-45
53 REAL ESTATE AND RENTAL AND LEASING												262	-91	405		576
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												223	14	108		345
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												-1,049	-32	180		-901
61 EDUCATIONAL SERVICES												18				18
62 HEALTH CARE AND SOCIAL ASSISTANCE												25				25
71 ARTS, ENTERTAINMENT, AND RECREATION																0
72 ACCOMMODATION AND FOOD SERVICES																0
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												799	67	198		1,064
92 PUBLIC ADMINISTRATION																0
Out-state County Total:	0	0	0	0	0	0	0	0	0	0	0	-2,856	181,218	4,080		182,442

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				1,217						4,869					6,086
21 MINING				10,644	25,231					42,576	100,923				179,373
22 UTILITIES				33,192	1,558					132,767	6,233				173,751
23 CONSTRUCTION				3,958	3,436					15,831	13,746	40	2		37,012
31-33 MANUFACTURING				11,855	1,025					47,576	4,098				64,554
42 WHOLESALE TRADE				18,147	1,300					73,126	5,200	37	1		97,810
44-45 RETAIL TRADE	1,911			160,629	9,453					642,544	37,813	1,618	116	258	854,342
48-49 TRANSPORTATION AND WAREHOUSING				320	2,256					1,279	9,025				12,879
51 INFORMATION				11,296	250					45,193	999				57,737
52 FINANCE AND INSURANCE				32	11					127	46			240	456
53 REAL ESTATE AND RENTAL AND LEASING				10,596	189					42,539	756	10			54,091
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				1,381	2					5,524	10	6		90	7,013
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE				939	35					3,756	142	35	2	72	4,982
61 EDUCATIONAL SERVICES				90						360					450
62 HEALTH CARE AND SOCIAL ASSISTANCE															0
71 ARTS, ENTERTAINMENT, AND RECREATION	4			1,737						6,949		112	7		8,810
72 ACCOMMODATION AND FOOD SERVICES	46,735			37,538	134					150,153	538	258	-25	60	235,391
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	32			12,634	5					50,536	21	151	-43	60	63,397
92 PUBLIC ADMINISTRATION				33,360	18,822					133,440	75,289		495		261,406
Park County Total:	48,682	0	0	349,565	63,709	0	0	0	0	1,399,146	254,837	2,266	555	780	2,119,540

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		374		374						1,497					2,246
21	MINING		136		136						544					816
22	UTILITIES		6,520	41,201	6,520	41,201					26,080	164,805				286,327
23	CONSTRUCTION		1,762	1,166	1,762	1,166					7,048	4,664				17,569
31-33	MANUFACTURING		4,899	7	4,886	7					19,597	28	24			29,449
42	WHOLESALE TRADE		3,185	407	3,185	407					12,742	1,629	24	5		21,585
44-45	RETAIL TRADE		33,033	171	32,795	171					132,130	683	334	-3	60	199,372
48-49	TRANSPORTATION AND WAREHOUSING		50	6,297	50	6,297					200	25,187				38,081
51	INFORMATION		2,271	210	2,272	210					9,085	842				14,890
52	FINANCE AND INSURANCE		2		2						8					13
53	REAL ESTATE AND RENTAL AND LEASING		1,379		1,379						5,517					8,275
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		989	60	974	60					3,956	238				6,277
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		215	6	214	6					858	26				1,325
61	EDUCATIONAL SERVICES		1		1						4					5
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		647		647						2,589		23	2		3,908
72	ACCOMMODATION AND FOOD SERVICES	631	13,435	17	13,434	17					53,742	66	457	8	60	81,867
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,058	2	3,058	2					12,231	7	34	7		18,397
92	PUBLIC ADMINISTRATION		12,375	3,031	12,375	3,031					49,501	12,123		328		92,764
Platte County Total:		631	84,333	52,574	84,066	52,574	0	0	0	0	337,329	210,297	895	348	120	823,167

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		153		153					610						915
21	MINING		4,827	7,817	4,827	7,817				19,309	31,266					75,863
22	UTILITIES		26,597	768	26,597	768				106,386	3,072					164,187
23	CONSTRUCTION		4,656	11,092	4,656	11,092				18,624	44,367	216	12			94,714
31-33	MANUFACTURING		8,151	16	8,151	16				32,605	63	296	38			49,336
42	WHOLESALE TRADE		12,940	344	12,940	344				51,764	1,376	30		60		79,799
44-45	RETAIL TRADE		208,275	2,725	208,275	2,725				833,098	10,901	547	180	240		1,266,967
48-49	TRANSPORTATION AND WAREHOUSING		85	5,477	85	5,477				341	21,906					33,371
51	INFORMATION		11,033	218	11,033	218				44,131	870	10	2			67,514
52	FINANCE AND INSURANCE		86	201	86	201				346	804			120		1,845
53	REAL ESTATE AND RENTAL AND LEASING		9,980	192	9,980	192				39,919	768			60		61,090
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,692	1	2,692	1				10,766	4	49	1			16,205
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,535	104	1,535	104				6,140	417		5			9,841
61	EDUCATIONAL SERVICES		114	68	114	68				457	273	-35	-6			1,055
62	HEALTH CARE AND SOCIAL ASSISTANCE		3	1	3	1				11	5					23
71	ARTS, ENTERTAINMENT, AND RECREATION		444		444					1,777		-50	-3			2,612
72	ACCOMMODATION AND FOOD SERVICES	26,066	41,526	112	41,526	112				166,102	450	982	368			277,243
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	63	18,447	102	18,447	102				73,789	408	168	11			111,537
92	PUBLIC ADMINISTRATION		28,966	12,732	28,966	12,732				115,865	50,929		931			251,121
Sheridan County Total:		26,129	380,511	41,969	380,511	41,969	0	0	0	1,522,039	167,877	2,212	1,538	480		2,565,236

Sublette County (23)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21	MINING										2,412,196	33,364	337	44			2,445,942
22	UTILITIES										33,995	14,029					48,023
23	CONSTRUCTION										52,730	18,437	75				71,243
31-33	MANUFACTURING										53,180	-21	4				53,163
42	WHOLESALE TRADE										328,183	9,927			60		338,170
44-45	RETAIL TRADE	494									353,147	1,919	330	133	60		356,083
48-49	TRANSPORTATION AND WAREHOUSING										5,131		3				5,134
51	INFORMATION										19,046	4,331					23,376
52	FINANCE AND INSURANCE										6,513						6,513
53	REAL ESTATE AND RENTAL AND LEASING	670									145,188	1,910	600	117			148,485
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										6,313	11	42				6,366
55	MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56	ADMINISTRATIVE AND SUPPORT AND WASTE										29,155		9				29,164
61	EDUCATIONAL SERVICES										7						7
62	HEALTH CARE AND SOCIAL ASSISTANCE										145	57					202
71	ARTS, ENTERTAINMENT, AND RECREATION	244									3,099		241	2	60		3,645
72	ACCOMMODATION AND FOOD SERVICES	14,668									63,351		141	27			78,187
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										178,319		6,070	1,959	60		186,407
92	PUBLIC ADMINISTRATION										68,149	54,282	10	288			122,728
Sublette County Total:		16,077	0	0	0	0	0	0	0	0	3,757,846	138,247	7,863	2,569	240		3,922,841

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		66		66						265		23			421
21	MINING		260,041	68,730	259,586	68,730					1,040,164	274,921	850	4,429	60	1,977,512
22	UTILITIES		29,610	24,901	29,610	24,901					118,440	99,602				327,064
23	CONSTRUCTION		20,038	18,104	20,038	18,104					80,153	72,417	35	52		228,943
31-33	MANUFACTURING		73,703	40,873	73,703	40,873					294,813	163,492	10		54	687,521
42	WHOLESALE TRADE		113,750	9,925	113,750	9,925					455,005	39,701	3	83		742,143
44-45	RETAIL TRADE	2,005	441,899	9,061	440,806	9,061					1,767,592	36,245	5,122	5,448	300	2,717,541
48-49	TRANSPORTATION AND WAREHOUSING		2,784	12,455	2,784	12,455					11,136	49,819	64	2		91,499
51	INFORMATION		32,786	126	32,786	126					131,142	502				197,466
52	FINANCE AND INSURANCE		287	1	287	1					1,148	4				1,729
53	REAL ESTATE AND RENTAL AND LEASING		33,539	23	33,539	23					134,156	91	50			201,420
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,700	165	1,700	165					6,799	660			66	11,255
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,521	512	1,521	512					6,083	2,049	22			12,221
61	EDUCATIONAL SERVICES		24	2	24	2					97	7				157
62	HEALTH CARE AND SOCIAL ASSISTANCE		92	3	92	3					368	13	117	22		711
71	ARTS, ENTERTAINMENT, AND RECREATION	166	764	15	764	15					3,056	61	37			4,878
72	ACCOMMODATION AND FOOD SERVICES	36,946	70,941	293	70,941	293					283,764	1,172	1,533	212	180	466,277
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		49,983	1,889	49,983	1,889					199,931	7,556	446	48		311,724
92	PUBLIC ADMINISTRATION		58,248	36,955	58,248	36,955					232,993	147,820		2,585		573,804
Sweetwater County Total:		39,117	1,191,777	224,034	1,190,229	224,034	0	0	0	0	4,767,106	896,134	8,312	12,881	660	8,554,284

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		259		259						1,036		18	7		1,579
21	MINING		953		953						3,812					5,718
22	UTILITIES		29,926	678	29,926	678					119,705	2,713				183,628
23	CONSTRUCTION		7,019	19,199	7,019	19,199		1			28,076	76,796	10	2		157,320
31-33	MANUFACTURING		10,415	248	10,415	248					41,660	993	492	99		64,570
42	WHOLESALE TRADE		34,400	361	34,400	361	29				137,601	1,443	-13	48		208,629
44-45	RETAIL TRADE		136,828	14,206	136,828	14,012	2,318				547,310	57,019	916	353	309	910,100
48-49	TRANSPORTATION AND WAREHOUSING		1,876	2	1,876	2					7,505	10	53	6	85	11,416
51	INFORMATION		19,260	207	19,260	207					77,039	827	130	1		116,929
52	FINANCE AND INSURANCE		64		64						257					386
53	REAL ESTATE AND RENTAL AND LEASING		16,881	110	16,881	110	2,300	193			67,522	442	55	51	20	104,565
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,245	192	5,245	192					20,981	767	30	-33		32,617
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		641	173	641	173					2,562	691	26	2		4,907
61	EDUCATIONAL SERVICES		12		12						48					72
62	HEALTH CARE AND SOCIAL ASSISTANCE										2					3
71	ARTS, ENTERTAINMENT, AND RECREATION		6,556	1,948	6,556	1,948	1,657	461			26,223	7,793	5	1		53,148
72	ACCOMMODATION AND FOOD SERVICES		62,231	1,296	62,231	1,296	7,755	304			248,922	5,183	1,821	2,607	60	393,705
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		15,441	-	15,441	-					61,762	-	50	8	12	92,714
92	PUBLIC ADMINISTRATION		11,578	20,991	11,578	20,991					46,313	83,962		2,805		198,218
Teton County Total:		0	359,585	59,611	359,585	59,417	14,059	958	0	0	1,438,336	238,638	3,592	5,957	486	2,540,223

County	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
Uinta County (19)															
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		152	2							607	9				770
21 MINING		12,333	1,990							49,334	7,961	39	430		72,087
22 UTILITIES		9,510	-8,159							38,042	-32,637				6,757
23 CONSTRUCTION		5,963	899							23,851	3,596	7			34,317
31-33 MANUFACTURING		5,018	165							20,073	659	4			25,919
42 WHOLESALE TRADE		11,512	1,054							46,052	4,217	35			62,870
44-45 RETAIL TRADE		100,055	2,173	159						400,218	8,690	1,041	3,213	180	515,728
48-49 TRANSPORTATION AND WAREHOUSING		232	5,215							926	20,859	10			27,242
51 INFORMATION		11,016	2,425							44,065	9,700				67,205
52 FINANCE AND INSURANCE		492								1,968			3		2,464
53 REAL ESTATE AND RENTAL AND LEASING		11,428	153							45,712	614	1			57,908
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		801	51							3,205	202				4,258
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		635								2,541	1		157		3,333
61 EDUCATIONAL SERVICES		5								21					26
62 HEALTH CARE AND SOCIAL ASSISTANCE		2	5							8	20				35
71 ARTS, ENTERTAINMENT, AND RECREATION		91	48							363	191	30			722
72 ACCOMMODATION AND FOOD SERVICES	21,289	32,389	178							129,558	713	1,983	151	60	186,322
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		11,170	439							44,681	1,755	-135	-889		57,020
92 PUBLIC ADMINISTRATION		14,405	26,914							57,618	107,654		653		207,244
Uinta County Total:	21,289	227,210	33,551	159	0	0	0	0	0	908,841	134,204	3,014	3,719	240	1,332,226

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		59								237					297
21 MINING		1,857	661							7,428	2,643				12,588
22 UTILITIES		7,747	335							30,987	1,339	10			40,418
23 CONSTRUCTION		645	505		9					2,581	2,056	10			5,805
31-33 MANUFACTURING		2,620	537	7						10,507	2,147				15,818
42 WHOLESALE TRADE		7,119	66							28,476	262	47	28		35,997
44-45 RETAIL TRADE	30	38,195	333	156						153,403	1,333	128	45	12	193,635
48-49 TRANSPORTATION AND WAREHOUSING			1,406								5,622				7,028
51 INFORMATION		4,054	304	-						16,213	1,215				21,785
52 FINANCE AND INSURANCE		14								55					69
53 REAL ESTATE AND RENTAL AND LEASING		1,657	104	-						6,629	415				8,805
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,283		-						5,131		40	28		6,481
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		1,042								4,170					5,213
61 EDUCATIONAL SERVICES		2								9					11
62 HEALTH CARE AND SOCIAL ASSISTANCE			1								4				5
71 ARTS, ENTERTAINMENT, AND RECREATION		227								907		-24	-3		1,107
72 ACCOMMODATION AND FOOD SERVICES	4,206	6,172	11	454						26,502	45	234	22		37,646
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,385	53	30						17,658	212	176	24	48	22,586
92 PUBLIC ADMINISTRATION		10,187	2,367							40,747	9,467		191		62,960
Washakie County Total:	4,236	87,263	6,682	647	9	0	0	0	0	351,640	26,762	621	335	60	478,253

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		4,452	138							17,809	552	6	2			22,960
22 UTILITIES		4,851	31							19,403	123					24,409
23 CONSTRUCTION		813	56							3,251	226	5				4,352
31-33 MANUFACTURING		1,771								7,082						8,853
42 WHOLESALE TRADE		8,386	1							33,544	4					41,934
44-45 RETAIL TRADE	19	20,261	73							81,043	293	150	3	174		102,016
48-49 TRANSPORTATION AND WAREHOUSING		943	22,687							3,770	90,747		853			118,999
51 INFORMATION		2,402	7							9,606	28		24			12,067
52 FINANCE AND INSURANCE																0
53 REAL ESTATE AND RENTAL AND LEASING		1,418	130							5,674	522	54	9			7,807
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		139								555						693
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		24								98		2				124
61 EDUCATIONAL SERVICES		1								5						6
62 HEALTH CARE AND SOCIAL ASSISTANCE		44	2							175	8					228
71 ARTS, ENTERTAINMENT, AND RECREATION																0
72 ACCOMMODATION AND FOOD SERVICES	3,572	5,075								20,300		177	24	60		29,208
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,488	1							9,951	5	10		6		12,460
92 PUBLIC ADMINISTRATION		5,422	5,289							21,689	21,157		393			53,950
Weston County Total:	3,591	58,489	28,416	0	0	0	0	0	0	233,955	113,666	404	1,307	240		440,067

	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		2,368	54	2,783				15	18,973	217	46	6		24,461	
21	MINING		1,363,715	-80,856	435,954	21,666			106	8,065,070	-47,448	983	27,834	660	9,787,683	
22	UTILITIES		493,944	276,297	234,535	75,125			2,552	2,189,584	1,127,892	73	3		4,400,022	
23	CONSTRUCTION		168,107	311,565	70,260	127,968		1	329	771,145	1,232,862	1,972	1,225	195	2,687,336	
31-33	MANUFACTURING		399,274	58,562	152,031	55,873			769	1,728,068	239,252	1,909	1,929	314	2,638,044	
42	WHOLESALE TRADE	2	808,621	20,376	265,460	16,168	29		1,276	3,706,218	97,553	-2,886	792	791	4,914,403	
44-45	RETAIL TRADE	8,826	3,217,976	137,221	1,719,139	54,261	2,318		10,714	14,737,152	635,696	21,758	196,747	6,718	20,748,593	
48-49	TRANSPORTATION AND WAREHOUSING		11,420	130,948	6,840	55,760			26	53,647	540,789	773	971	145	802,985	
51	INFORMATION		181,890	6,737	118,482	1,926			788	832,452	32,533	719	42	90	1,175,708	
52	FINANCE AND INSURANCE		8,064	350	1,539	333			2	40,584	1,444	-45	3	360	52,635	
53	REAL ESTATE AND RENTAL AND LEASING	670	341,510	3,354	119,833	1,524	2,300	193	387	1,608,468	17,367	-424	-406	605	2,095,381	
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		30,246	3,089	18,467	2,694			134	147,280	12,503	877	186	444	215,921	
55	MANAGEMENT OF COMPANIES AND ENTERPRISES														0	
56	ADMINISTRATIVE AND SUPPORT AND WASTE	58	31,636	2,132	12,207	1,828			223	164,652	8,673	-768	161	432	221,233	
61	EDUCATIONAL SERVICES		3,794	2,378	3,511	2,378			30	17,897	9,513	-12	-6		39,484	
62	HEALTH CARE AND SOCIAL ASSISTANCE		1,378	135	1,183	46				5,902	619	205	24		9,492	
71	ARTS, ENTERTAINMENT, AND RECREATION	470	23,215	2,335	19,953	2,243	1,657	461	36	105,854	9,361	907	46	245	166,782	
72	ACCOMMODATION AND FOOD SERVICES	601,519	732,082	4,490	453,523	3,439	7,755	304	2,981	3,321,976	21,391	25,968	8,554	1,794	5,185,781	
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	114	652,758	7,611	152,873	2,241			1,531	2,939,520	30,693	12,491	3,061	882	3,803,800	
92	PUBLIC ADMINISTRATION		536,597	313,435	278,858	193,959			2,305	2,493,215	1,420,500	20	23,547		5,264,839	
State Total:		611,659	9,008,595	1,200,215	4,067,431	619,431	14,059	958	24,203	5,999	42,947,660	5,391,410	64,567	264,719	13,676	64,234,582