

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		180	180	180	180					720	720				2,160
21	MINING		356	120	356	120					1,424	478	10	11		2,874
22	UTILITIES		17,623	566	17,623	566					70,493	2,262				109,133
23	CONSTRUCTION		3,149	5,872	3,149	5,872					12,596	23,490	61	8		54,198
31-33	MANUFACTURING		6,800	883	6,800	883					27,198	3,533	73	3		46,172
42	WHOLESALE TRADE		17,355	-141	17,355	-141					69,420	-565	60			103,343
44-45	RETAIL TRADE	700	205,676	3,079	205,676	3,079					822,703	12,316	608	4,103	240	1,258,181
48-49	TRANSPORTATION AND WAREHOUSING		383	15,143	383	15,143					1,531	60,571				93,154
51	INFORMATION		12,186	163	12,186	163					48,743	653	34	1		74,129
52	FINANCE AND INSURANCE		177	79	177	79					707	315				1,532
53	REAL ESTATE AND RENTAL AND LEASING		8,250	118	8,250	118					33,000	474	155	15		50,382
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,105		1,105						4,419		86	4	60	6,779
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,590	17	2,590	17					10,360	70				15,644
61	EDUCATIONAL SERVICES		3,565	2,543	3,565	2,543					14,259	10,171	-9			36,636
62	HEALTH CARE AND SOCIAL ASSISTANCE		40	1	40	1					161	3				245
71	ARTS, ENTERTAINMENT, AND RECREATION		609	25	609	25					2,435	99	55			3,856
72	ACCOMMODATION AND FOOD SERVICES	47,715	61,811	297	61,811	297					247,242	1,187	1,162	353		421,873
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		10,143	-39	10,143	-39					40,572	-155	409	110		61,145
92	PUBLIC ADMINISTRATION		22,810	14,120	22,810	14,120					91,240	56,481		351		221,933
<b>Albany County Total:</b>		<b>48,414</b>	<b>374,807</b>	<b>43,026</b>	<b>374,807</b>	<b>43,026</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,499,223</b>	<b>172,103</b>	<b>2,704</b>	<b>4,960</b>	<b>300</b>	<b>2,563,370</b>

Big Horn County (09)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21	MINING		5,904	8,648						23,615	34,592						72,759
22	UTILITIES		10,698	29						42,792	115						53,635
23	CONSTRUCTION		4,524	2,108						18,097	8,432						33,161
31-33	MANUFACTURING		6,224	288						24,898	1,150	57	4				32,621
42	WHOLESALE TRADE		12,657	740						50,626	2,961						66,984
44-45	RETAIL TRADE	36	33,185	575						132,741	2,300	238	24	120			169,218
48-49	TRANSPORTATION AND WAREHOUSING		12	920						50	3,679						4,661
51	INFORMATION		4,973	-						19,893	-						24,866
52	FINANCE AND INSURANCE		1,822							7,290							9,112
53	REAL ESTATE AND RENTAL AND LEASING		4,756	5						19,023	19						23,803
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		431	34						1,726	137						2,329
55	MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	36	368	7						1,471	29	35					1,946
61	EDUCATIONAL SERVICES		4							14							18
62	HEALTH CARE AND SOCIAL ASSISTANCE																0
71	ARTS, ENTERTAINMENT, AND RECREATION	36	108							432							576
72	ACCOMMODATION AND FOOD SERVICES	2,034	7,000							28,000		586	4,223	60			41,902
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,398	1						17,593	2	14					22,008
92	PUBLIC ADMINISTRATION		8,751	6,525						35,004	26,098		261				76,639
<b>Big Horn County Total:</b>		<b>2,143</b>	<b>105,816</b>	<b>19,879</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>423,265</b>	<b>79,515</b>	<b>931</b>	<b>4,511</b>	<b>180</b>			<b>636,239</b>

Campbell County (17)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		348								1,391					1,738
21	MINING		597,329	53,696	434						2,389,316	214,784	607	2,048	210	3,258,424
22	UTILITIES		110,863	83,363	10						443,452	333,450				971,138
23	CONSTRUCTION		40,667	28,124		4					162,667	112,495	185	36		344,176
31-33	MANUFACTURING		95,457	3,744		845					381,826	14,974	-627	3,987		500,205
42	WHOLESALE TRADE		309,401	1,115	37						1,237,605	4,460	419	29		1,553,066
44-45	RETAIL TRADE	208	715,222	8,458	74						2,860,889	33,833	1,798	1,618	369	3,622,469
48-49	TRANSPORTATION AND WAREHOUSING		1,980	12,254							7,920	49,016	47	15		71,232
51	INFORMATION		16,214	275							64,857	1,101	8	1		82,456
52	FINANCE AND INSURANCE		5,446	64							21,784	256				27,551
53	REAL ESTATE AND RENTAL AND LEASING		69,034	414							276,135	1,655	209	15		347,460
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,638	70							10,551	279	31	1	60	13,629
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		5,992	31							23,970	123			30	30,146
61	EDUCATIONAL SERVICES		13								51					64
62	HEALTH CARE AND SOCIAL ASSISTANCE		1	7							4	29				42
71	ARTS, ENTERTAINMENT, AND RECREATION		2,968	15							11,871	58				14,912
72	ACCOMMODATION AND FOOD SERVICES	29,075	78,398	106	1						313,592	423	1,955	455	174	424,177
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		223,240	611							892,962	2,445	567	191	177	1,120,192
92	PUBLIC ADMINISTRATION		71,479	47,352							285,917	189,408		1,989		596,145
<b>Campbell County Total:</b>		<b>29,283</b>	<b>2,346,690</b>	<b>239,697</b>	<b>555</b>	<b>849</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,386,759</b>	<b>958,788</b>	<b>5,198</b>	<b>10,383</b>	<b>1,020</b>	<b>12,979,223</b>

Carbon County (06)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		156		156					623						935
21	MINING		45,894	5,395	45,926	5,395				183,575	21,580	11		54		307,830
22	UTILITIES		17,179	3,214	17,179	3,214				68,718	12,857					122,362
23	CONSTRUCTION		7,375	3,039	5,675	3,039				29,502	12,156	1,259	64			62,110
31-33	MANUFACTURING		4,267		4,267					17,067	1			60		25,662
42	WHOLESALE TRADE		17,890	148	18,009	148				71,561	593	30				108,380
44-45	RETAIL TRADE	144	90,131	1,865	90,129	1,864				360,521	7,461	-72	-151	120		552,011
48-49	TRANSPORTATION AND WAREHOUSING		1,749	12,994	1,749	12,994				6,996	51,974			6		88,461
51	INFORMATION		8,092	142	8,092	142				32,369	567		100			49,504
52	FINANCE AND INSURANCE		61	1	61	1				243	4					370
53	REAL ESTATE AND RENTAL AND LEASING		19,303	97	19,303	97				77,211	387			60		116,457
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		594		594					2,375						3,562
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		588	9	588	9				2,351	34					3,578
61	EDUCATIONAL SERVICES		4		4					15						22
62	HEALTH CARE AND SOCIAL ASSISTANCE		1	3	1	3				2	13					22
71	ARTS, ENTERTAINMENT, AND RECREATION	15	96	39	96	39				385	155	27				851
72	ACCOMMODATION AND FOOD SERVICES	27,420	35,189	94	35,063	94				140,754	378	279	309	180		239,760
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		11,494	12	11,494	12				45,977	47	194	38	60		69,328
92	PUBLIC ADMINISTRATION		17,447	8,625	17,447	8,625				69,787	34,501		516			156,949
<b>Carbon County Total:</b>		<b>27,579</b>	<b>277,509</b>	<b>35,677</b>	<b>275,831</b>	<b>35,677</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,110,030</b>	<b>142,709</b>	<b>1,727</b>	<b>876</b>	<b>540</b>		<b>1,908,155</b>

Converse County (13)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		170								680					849
21	MINING		36,336	5,484							145,344	21,936	42	1		209,143
22	UTILITIES		8,679	6,867							34,717	27,469				77,733
23	CONSTRUCTION		3,894	6,982							15,576	27,930				54,382
31-33	MANUFACTURING		25,206	1,206							100,823	4,825				132,059
42	WHOLESALE TRADE		51,829	182							207,318	730				260,059
44-45	RETAIL TRADE	4	73,498	12,766							293,992	51,065	357	-271	159	431,570
48-49	TRANSPORTATION AND WAREHOUSING		285	15,254							1,138	61,017				77,695
51	INFORMATION		3,743	42							14,974	170				18,929
52	FINANCE AND INSURANCE		311								1,246		113			1,671
53	REAL ESTATE AND RENTAL AND LEASING		18,214	2							72,856	7	4			91,083
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		331	224							1,323	894	2			2,773
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		927								3,706		236	32		4,900
61	EDUCATIONAL SERVICES		61								243					304
62	HEALTH CARE AND SOCIAL ASSISTANCE			2								6				8
71	ARTS, ENTERTAINMENT, AND RECREATION		25								99					124
72	ACCOMMODATION AND FOOD SERVICES	19,019	19,447	14							77,790	55	436	615	120	117,496
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		12,767								51,069		13	11	21	63,881
92	PUBLIC ADMINISTRATION		21,557	9,603							86,226	38,412		388		156,185
<b>Converse County Total:</b>		<b>19,023</b>	<b>277,280</b>	<b>58,629</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,109,120</b>	<b>234,517</b>	<b>1,201</b>	<b>776</b>	<b>300</b>	<b>1,700,845</b>

Crook County (18)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		50		50						202					302
21	MINING		8,573	175	8,573	175					34,290	701				52,486
22	UTILITIES		7,124	631	7,124	631					28,496	2,523				46,529
23	CONSTRUCTION		1,234	233	1,234	233					4,935	931				8,799
31-33	MANUFACTURING		2,257	236	2,257	236					9,027	943		2		14,957
42	WHOLESALE TRADE		5,581		5,581						22,326		10			33,498
44-45	RETAIL TRADE	33	23,128	898	22,840	898					92,511	3,591	137	1,076	120	145,232
48-49	TRANSPORTATION AND WAREHOUSING		113	576	113	576					453	2,304				4,136
51	INFORMATION		2,802	8	2,802	8					11,208	33				16,861
52	FINANCE AND INSURANCE		4		4						16					24
53	REAL ESTATE AND RENTAL AND LEASING		1,362	1	1,362	1					5,449	4	1			8,180
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		384	5	384	5					1,535	21				2,334
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		39		39						158					236
61	EDUCATIONAL SERVICES		2		2						10					14
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		143	6	143	6					573	25	1			898
72	ACCOMMODATION AND FOOD SERVICES	2,038	6,216	6	6,216	6					24,865	23	294	18	60	39,743
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,264		1,835						9,055		352	1,698		15,203
92	PUBLIC ADMINISTRATION		2,777	9,195	2,777	9,195					11,109	36,779		239		72,072
<b>Crook County Total:</b>		<b>2,071</b>	<b>64,054</b>	<b>11,970</b>	<b>63,337</b>	<b>11,970</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>256,215</b>	<b>47,880</b>	<b>795</b>	<b>3,033</b>	<b>180</b>	<b>461,505</b>

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

Fremont County (10)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING										50		10			60
21	MINING				456						169,812	212,505	33	144	120	383,069
22	UTILITIES										48,280	2,752				51,032
23	CONSTRUCTION										31,247	36,619	113	62		68,041
31-33	MANUFACTURING										31,211	573	68	3		31,855
42	WHOLESALE TRADE				13						103,206	8,684	18			111,920
44-45	RETAIL TRADE	56			67	1					1,119,683	23,671	1,199	109	267	1,145,054
48-49	TRANSPORTATION AND WAREHOUSING										1,689	66,543				68,233
51	INFORMATION										32,504	2,899	17			35,420
52	FINANCE AND INSURANCE										1,949	226				2,175
53	REAL ESTATE AND RENTAL AND LEASING										67,629	4,381	30	2		72,042
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				360						13,810	66	236	328		14,800
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE										3,855	5	1	22		3,884
61	EDUCATIONAL SERVICES										1,032					1,032
62	HEALTH CARE AND SOCIAL ASSISTANCE										6	24				30
71	ARTS, ENTERTAINMENT, AND RECREATION	18									5,506	2,728	57			8,309
72	ACCOMMODATION AND FOOD SERVICES	25,842			179						205,794	169	1,010	71	183	233,247
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										73,416	74	243	3	90	73,824
92	PUBLIC ADMINISTRATION										183,282	53,720		1,160		238,162
<b>Fremont County Total:</b>		<b>25,916</b>	<b>0</b>	<b>0</b>	<b>1,074</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,093,960</b>	<b>415,640</b>	<b>3,035</b>	<b>1,903</b>	<b>660</b>	<b>2,542,190</b>



Goshen County (07)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		8								32					40
21	MINING		3,529	89							14,115	355				18,087
22	UTILITIES		6,623	18							26,490	71	65	14		33,280
23	CONSTRUCTION		1,991	2,574							7,963	10,295				22,823
31-33	MANUFACTURING		8,468	256							33,870	1,024				43,618
42	WHOLESALE TRADE		8,983	20					4		35,932	81	77	6		45,104
44-45	RETAIL TRADE		47,286	433		29			37		189,143	1,845	191	55	300	239,318
48-49	TRANSPORTATION AND WAREHOUSING		85	10,506							339	42,024				52,954
51	INFORMATION		4,205	49							16,820	195				21,269
52	FINANCE AND INSURANCE		76								305					382
53	REAL ESTATE AND RENTAL AND LEASING		2,798								11,192	1				13,991
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		492								1,967					2,458
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		195								780					975
61	EDUCATIONAL SERVICES		175								701					876
62	HEALTH CARE AND SOCIAL ASSISTANCE		39	1							157	2				199
71	ARTS, ENTERTAINMENT, AND RECREATION		258								1,031		45			1,333
72	ACCOMMODATION AND FOOD SERVICES	9,845	13,011	2							52,046	9	179	117	120	75,330
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		7,658	20					11		30,633	81	178	163		38,744
92	PUBLIC ADMINISTRATION		10,290	9,913							41,159	39,654		219		101,236
<b>Goshen County Total:</b>		<b>9,845</b>	<b>116,169</b>	<b>23,880</b>	<b>0</b>	<b>29</b>	<b>0</b>	<b>0</b>	<b>53</b>	<b>0</b>	<b>464,676</b>	<b>95,636</b>	<b>735</b>	<b>575</b>	<b>420</b>	<b>712,017</b>

Hot Springs County (15)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21	MINING		9,834	5,160							39,338	20,641	11				74,985
22	UTILITIES		6,228	14							24,914	55					31,210
23	CONSTRUCTION		1,838	-44							7,352	-175	12				8,983
31-33	MANUFACTURING		489	8							1,954	32	8				2,490
42	WHOLESALE TRADE		4,518	89							18,073	354			120		23,154
44-45	RETAIL TRADE	251	24,600	615							98,398	2,460	359	89			126,773
48-49	TRANSPORTATION AND WAREHOUSING		303	767							1,213	3,067	10	1			5,361
51	INFORMATION		3,786								15,145						18,931
52	FINANCE AND INSURANCE		9								37						47
53	REAL ESTATE AND RENTAL AND LEASING		1,062								4,247						5,309
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		306								1,226						1,532
55	MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		30								119						149
61	EDUCATIONAL SERVICES		1								3						4
62	HEALTH CARE AND SOCIAL ASSISTANCE																0
71	ARTS, ENTERTAINMENT, AND RECREATION		583								2,332		61	4			2,981
72	ACCOMMODATION AND FOOD SERVICES	9,858	8,762	143							35,046	572	115	50			54,545
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,067	4							8,268	14	-121	-2	60		10,290
92	PUBLIC ADMINISTRATION		4,932	1,710							19,726	6,840		79			33,287
<b>Hot Springs County Total:</b>		<b>10,110</b>	<b>69,348</b>	<b>8,465</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>277,391</b>	<b>33,861</b>	<b>455</b>	<b>221</b>	<b>180</b>		<b>400,030</b>

Johnson County (16)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		26								103					129
21	MINING		25,536	183							102,145	732	25	60		128,681
22	UTILITIES		26,124	49							104,497	196	1			130,867
23	CONSTRUCTION		4,933	3,641							19,731	14,563				42,868
31-33	MANUFACTURING		2,935	13							11,739	52				14,739
42	WHOLESALE TRADE		7,618	74							30,471	298				38,461
44-45	RETAIL TRADE	82	61,859	1,047							247,435	4,187	-5,717	-10,256	240	298,875
48-49	TRANSPORTATION AND WAREHOUSING		80								320					400
51	INFORMATION		2,994	71							11,978	282				15,325
52	FINANCE AND INSURANCE		3,514	15							14,057	59				17,644
53	REAL ESTATE AND RENTAL AND LEASING		10,904	2							43,617	9				54,532
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,510	3							6,042	14	5			7,575
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		791	50							3,165	201				4,207
61	EDUCATIONAL SERVICES		8								34					42
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		496								1,984					2,480
72	ACCOMMODATION AND FOOD SERVICES	4,528	12,010	9							48,042	36	569	22	120	65,336
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	114	4,145								16,579		69	2		20,909
92	PUBLIC ADMINISTRATION		8,557	2,804							34,227	11,217		256		57,061
<b>Johnson County Total:</b>		<b>4,723</b>	<b>174,041</b>	<b>7,962</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>696,164</b>	<b>31,847</b>	<b>-5,048</b>	<b>-9,977</b>	<b>420</b>	<b>900,132</b>

Laramie County (02)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		131		131						523		4			788
21	MINING		13,598	1,085	13,598	1,085					54,391	4,341		-		88,098
22	UTILITIES		76,061	1,156	76,061	1,156					304,242	4,623				463,297
23	CONSTRUCTION		16,089	27,493	16,089	27,493					64,355	109,972		280	12	261,783
31-33	MANUFACTURING		21,600	4,671	21,600	4,671					86,401	18,683	47	4		157,678
42	WHOLESALE TRADE		72,957	4,906	72,960	4,906					291,828	19,623	88	8	60	467,336
44-45	RETAIL TRADE	3,562	561,919	18,571	561,838	18,569					2,247,673	74,283	3,605	1,395	1,008	3,492,423
48-49	TRANSPORTATION AND WAREHOUSING		180	26,587	180	26,587					719	106,346	49	140		160,788
51	INFORMATION		41,924	3,758	41,924	3,758					167,698	15,032				274,095
52	FINANCE AND INSURANCE		737	162	737	162					2,949	647				5,394
53	REAL ESTATE AND RENTAL AND LEASING		39,596	434	39,596	434					158,384	1,738	338	4		240,526
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,572	405	4,572	405					18,287	1,620	196	6	60	30,122
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,571	166	1,571	166					6,285	662	231	24	60	10,735
61	EDUCATIONAL SERVICES		64		64						256		-21			364
62	HEALTH CARE AND SOCIAL ASSISTANCE		1,006	125	1,006	125					4,024	499	62	1		6,847
71	ARTS, ENTERTAINMENT, AND RECREATION		7,852	59	7,883	59					31,409	236	-13	87		47,573
72	ACCOMMODATION AND FOOD SERVICES	110,233	166,534	4,038	166,475	4,038					666,222	16,153	1,175	287	300	1,135,455
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	28	42,418	104	42,400	104					169,737	437	1,436	1,088	60	257,812
92	PUBLIC ADMINISTRATION		115,091	32,689	115,091	32,689					460,365	130,756		2,980		889,662
<b>Laramie County Total:</b>		<b>113,823</b>	<b>1,183,902</b>	<b>126,407</b>	<b>1,183,777</b>	<b>126,406</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,735,749</b>	<b>505,649</b>	<b>7,198</b>	<b>6,303</b>	<b>1,560</b>	<b>7,990,772</b>

Lincoln County (12)	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		345								1,379					1,724
21 MINING		8,961	5,237							35,844	20,949	-45	-6	60	71,002
22 UTILITIES		19,663	4,717							82,195	18,866				125,441
23 CONSTRUCTION		3,319	38,498							13,278	153,993	208	8		209,304
31-33 MANUFACTURING		7,929	87							31,717	349	241	88		40,413
42 WHOLESALE TRADE		55,427	232							221,708	928	64	7		278,366
44-45 RETAIL TRADE	678	77,627	1,086							310,537	4,343	1,198	347	180	395,995
48-49 TRANSPORTATION AND WAREHOUSING		62	16,659							248	66,635	35			83,639
51 INFORMATION		6,530	41							26,120	164				32,854
52 FINANCE AND INSURANCE		358	2							1,433	8				1,801
53 REAL ESTATE AND RENTAL AND LEASING		7,417								29,668					37,085
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		335								1,341		10		60	1,746
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		114	4							455	18	3			593
61 EDUCATIONAL SERVICES		3								13					16
62 HEALTH CARE AND SOCIAL ASSISTANCE										2		2			4
71 ARTS, ENTERTAINMENT, AND RECREATION		50	51							201	204				506
72 ACCOMMODATION AND FOOD SERVICES	13,822	14,171	6							56,685	24	2,471	218		87,396
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	1	5,995	140							23,979	558	345	66		31,084
92 PUBLIC ADMINISTRATION		8,549	17,567							34,197	70,268		430		131,012
<b>Lincoln County Total:</b>	<b>14,500</b>	<b>216,858</b>	<b>84,326</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>870,999</b>	<b>337,306</b>	<b>4,531</b>	<b>1,157</b>	<b>300</b>	<b>1,529,978</b>

Multicounty County (25)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING															0
21 MINING												-10,995	3,715		-7,279
22 UTILITIES													2,019		2,019
23 CONSTRUCTION												30	-444		-414
31-33 MANUFACTURING												35	1,133		1,168
42 WHOLESALE TRADE												750	3,361		4,111
44-45 RETAIL TRADE												-589	5,261		4,672
48-49 TRANSPORTATION AND WAREHOUSING												43	1		44
51 INFORMATION												-485	79		-407
52 FINANCE AND INSURANCE												4			4
53 REAL ESTATE AND RENTAL AND LEASING												52	4		56
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												50			50
71 ARTS, ENTERTAINMENT, AND RECREATION												20			20
72 ACCOMMODATION AND FOOD SERVICES												5,606	769		6,375
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												300	3,561		3,861
92 PUBLIC ADMINISTRATION															0
<b>Multicounty County Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,180</b>	<b>19,460</b>	<b>0</b>	<b>14,279</b>

Natrona County (01)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING			40								161				201
21	MINING		162,638	39,656						650,551	158,625	-1,640	-40	60		1,009,850
22	UTILITIES		54,099	11,798						216,398	47,191					329,486
23	CONSTRUCTION		24,638	9,078						98,551	36,312	7	7	30		168,622
31-33	MANUFACTURING		32,403	628						129,611	2,511	151	50			165,352
42	WHOLESALE TRADE		117,808	11,573						471,234	46,291	-3,541	600	60		644,024
44-45	RETAIL TRADE	972	725,253	8,616						2,901,010	34,465	5,626	570	758		3,677,270
48-49	TRANSPORTATION AND WAREHOUSING		376	788						1,502	3,152	25				5,843
51	INFORMATION		30,092	1,715						120,367	6,861	47				159,082
52	FINANCE AND INSURANCE		851	235						3,404	940					5,430
53	REAL ESTATE AND RENTAL AND LEASING		66,328	1,792						265,311	7,167	58				340,656
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,890	217						19,562	867	213	7	54		25,810
55	MANAGEMENT OF COMPANIES AND ENTERPRISES		6							24						30
56	ADMINISTRATIVE AND SUPPORT AND WASTE	28	1,059	6						4,235	25	48	2			5,402
61	EDUCATIONAL SERVICES		444							1,777						2,221
62	HEALTH CARE AND SOCIAL ASSISTANCE		6	115						23	460	4	8			615
71	ARTS, ENTERTAINMENT, AND RECREATION	75	2,335							9,340		122	-57	58		11,873
72	ACCOMMODATION AND FOOD SERVICES	92,293	148,949	544						595,797	2,175	522	-4,604	60		835,735
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		56,586	1,056						226,344	4,223	867	309	180		289,564
92	PUBLIC ADMINISTRATION		235,625	32,689						942,500	130,757		4,727			1,346,298
<b>Natrona County Total:</b>		<b>93,368</b>	<b>1,664,385</b>	<b>120,545</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,657,540</b>	<b>482,181</b>	<b>2,508</b>	<b>1,577</b>	<b>1,260</b>		<b>9,023,364</b>

Niobrara County (14)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		1		1						5					8
21	MINING		2,811		2,811						11,245					16,867
22	UTILITIES		4,265		4,265						17,061					25,591
23	CONSTRUCTION		324	1,158	324	1,158					1,296	4,633	10			8,903
31-33	MANUFACTURING		1,409	1	1,409	1					5,637	4				8,462
42	WHOLESALE TRADE		1,006	5	1,006	5					4,024	22				6,069
44-45	RETAIL TRADE		8,498	903	8,498	903					33,990	3,610	14			56,414
48-49	TRANSPORTATION AND WAREHOUSING			6,930		6,930						27,718				41,577
51	INFORMATION		968	24	968	24					3,872	96				5,952
52	FINANCE AND INSURANCE		1		1						5					7
53	REAL ESTATE AND RENTAL AND LEASING		652		652						2,609					3,914
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		48		48						194		13			303
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		42		42						167					250
61	EDUCATIONAL SERVICES		4		4						16					25
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		33		33						131					196
72	ACCOMMODATION AND FOOD SERVICES	2,111	3,526		3,526						14,104		5			23,273
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,540		1,540						6,160			-1		9,239
92	PUBLIC ADMINISTRATION		2,098	2,086	2,098	2,086					8,390	8,343		62		25,161
<b>Niobrara County Total:</b>		<b>2,111</b>	<b>27,227</b>	<b>11,107</b>	<b>27,227</b>	<b>11,107</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>108,906</b>	<b>44,426</b>	<b>41</b>	<b>61</b>	<b>0</b>	<b>232,212</b>



Out-state County (24)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21 MINING												3,016	2,167	60		5,243
22 UTILITIES												518	4,320			4,838
23 CONSTRUCTION												4,047	4,739	41		8,827
31-33 MANUFACTURING												448	47	180		675
42 WHOLESALE TRADE												207	-462	384		129
44-45 RETAIL TRADE												3,624	-320	1,493		4,797
48-49 TRANSPORTATION AND WAREHOUSING												50				50
51 INFORMATION												167	-153	240		254
52 FINANCE AND INSURANCE												-47	-10	239		182
53 REAL ESTATE AND RENTAL AND LEASING												386	16	180		582
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												207	3	180		391
55 MANAGEMENT OF COMPANIES AND ENTERPRISES												1				1
56 ADMINISTRATIVE AND SUPPORT AND WASTE												36	-1	79		114
61 EDUCATIONAL SERVICES												35				35
62 HEALTH CARE AND SOCIAL ASSISTANCE												27				27
71 ARTS, ENTERTAINMENT, AND RECREATION												-45				-45
72 ACCOMMODATION AND FOOD SERVICES												30				30
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												1,034	37	60		1,132
92 PUBLIC ADMINISTRATION																0
<b>Out-state County Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,742</b>	<b>10,384</b>	<b>3,135</b>		<b>27,261</b>

Park County (11)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING										298		147			445
21 MINING				22						48,560	120,260	75	1		168,918
22 UTILITIES										98,212	1,663	24	1		99,900
23 CONSTRUCTION				5	134					20,048	33,661	83	4		53,935
31-33 MANUFACTURING										51,109	1,675	17			52,802
42 WHOLESALE TRADE				-3						75,332	7,512	16			82,856
44-45 RETAIL TRADE	2,095			677	7					776,306	11,950	1,691	247	483	793,456
48-49 TRANSPORTATION AND WAREHOUSING										2,041	81	2			2,124
51 INFORMATION										19,666	1,759				21,424
52 FINANCE AND INSURANCE										300	58				358
53 REAL ESTATE AND RENTAL AND LEASING										44,638	384	25			45,047
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				82						6,678	10	59	1		6,828
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE										3,543	87	35			3,665
61 EDUCATIONAL SERVICES										381				57	438
62 HEALTH CARE AND SOCIAL ASSISTANCE															0
71 ARTS, ENTERTAINMENT, AND RECREATION	313			59						5,746		266	-7		6,378
72 ACCOMMODATION AND FOOD SERVICES	43,843			305						196,998	9,784	1,509	170	120	252,730
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	37			230						50,600	19	408	68	60	51,421
92 PUBLIC ADMINISTRATION										152,380	97,203		457		250,040
<b>Park County Total:</b>	<b>46,288</b>	<b>0</b>	<b>0</b>	<b>1,377</b>	<b>141</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,552,838</b>	<b>286,105</b>	<b>4,356</b>	<b>942</b>	<b>720</b>	<b>1,892,767</b>

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		385		385						1,538		10			2,317
21 MINING		1,279	659	1,279	659					5,115	2,635				11,625
22 UTILITIES		6,987	37,035	6,987	37,035					27,949	148,141	1			264,136
23 CONSTRUCTION		757	2,861	757	2,861					3,029	11,445	44			21,756
31-33 MANUFACTURING		2,275	7	2,275	7					9,098	26			30	13,717
42 WHOLESALE TRADE		6,673	592	6,675	592					26,693	2,366	17	15		43,623
44-45 RETAIL TRADE		37,448	298	37,455	298					149,792	1,191	-394	17	210	226,315
48-49 TRANSPORTATION AND WAREHOUSING		12	8,699	12	8,699					47	34,796				52,265
51 INFORMATION		4,004	20	4,004	20					16,017	81				24,146
52 FINANCE AND INSURANCE		26		26						104					157
53 REAL ESTATE AND RENTAL AND LEASING		1,496	1	1,496	1					5,982	3	7	30		9,014
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,391	97	1,391	97					5,562	389				8,926
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		213	6	213	6					851	24	23	1		1,336
61 EDUCATIONAL SERVICES		2		2						6					9
62 HEALTH CARE AND SOCIAL ASSISTANCE															0
71 ARTS, ENTERTAINMENT, AND RECREATION		264		264						1,056					1,585
72 ACCOMMODATION AND FOOD SERVICES	606	17,360	4	17,360	4					69,441	15	860	56	60	105,766
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,601		4,601						18,403		83	22		27,709
92 PUBLIC ADMINISTRATION		11,496	3,303	11,496	3,303					45,984	13,212		212		89,006
<b>Platte County Total:</b>	<b>606</b>	<b>96,668</b>	<b>53,581</b>	<b>96,675</b>	<b>53,581</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>386,669</b>	<b>214,324</b>	<b>650</b>	<b>354</b>	<b>300</b>	<b>903,408</b>

Sheridan County (03)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		24		24						94					141
21	MINING		5,114	6,462	5,114	6,462					20,456	25,848	33			69,489
22	UTILITIES		27,066	58	27,066	58					108,265	234				162,749
23	CONSTRUCTION		4,264	6,048	4,264	6,048					17,056	24,191	269	1		62,141
31-33	MANUFACTURING		15,525	130	15,525	130					62,099	522	167	2	36	94,137
42	WHOLESALE TRADE		13,952	200	13,952	200					55,808	802				84,915
44-45	RETAIL TRADE		219,003	4,899	219,003	4,899					876,009	19,595	-1,726	-8,637	81	1,333,126
48-49	TRANSPORTATION AND WAREHOUSING		141	5,159	141	5,159					563	20,635			60	31,857
51	INFORMATION		14,289	194	14,289	194					57,157	777				86,900
52	FINANCE AND INSURANCE		142	141	142	141					566	566				1,698
53	REAL ESTATE AND RENTAL AND LEASING		13,457	61	13,457	61					53,827	245				81,108
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,842		1,842						7,368		39		63	11,155
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		987	12	987	12					3,950	49				5,998
61	EDUCATIONAL SERVICES		372	181	372	181					1,486	723				3,314
62	HEALTH CARE AND SOCIAL ASSISTANCE	14	26	5	26	5					102	19	10			206
71	ARTS, ENTERTAINMENT, AND RECREATION		1,191	80	1,191	80					4,763	319	28			7,651
72	ACCOMMODATION AND FOOD SERVICES	47,403	48,663	180	48,663	180					194,650	721	1,917	193	240	342,810
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	31	14,961	55	14,961	55					59,845	219	280	47		90,455
92	PUBLIC ADMINISTRATION		86,501	45,359	86,501	45,359					346,004	181,436		607		791,768
<b>Sheridan County Total:</b>		<b>47,449</b>	<b>467,519</b>	<b>69,225</b>	<b>467,519</b>	<b>69,225</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,870,071</b>	<b>276,899</b>	<b>1,016</b>	<b>-7,786</b>	<b>480</b>	<b>3,261,616</b>

Sublette County (23)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING										150		10			160
21	MINING										3,051,597	88,667	353	307	120	3,141,044
22	UTILITIES										37,871	9,421				47,292
23	CONSTRUCTION										66,915	5,990	15			72,920
31-33	MANUFACTURING										61,971	1	-15	3		61,960
42	WHOLESALE TRADE										238,664	2,727	40	9		241,440
44-45	RETAIL TRADE										499,040	1,015	730	48	120	500,953
48-49	TRANSPORTATION AND WAREHOUSING										11,645					11,645
51	INFORMATION										5,962	25				5,987
52	FINANCE AND INSURANCE										8,515					8,515
53	REAL ESTATE AND RENTAL AND LEASING										201,906		71	-101		201,876
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										7,795		69		60	7,925
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE										21,114					21,114
61	EDUCATIONAL SERVICES										10					10
62	HEALTH CARE AND SOCIAL ASSISTANCE										171	17				188
71	ARTS, ENTERTAINMENT, AND RECREATION										2,455					2,455
72	ACCOMMODATION AND FOOD SERVICES										76,198	45	786	95		77,124
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										181,761		409	34		182,204
92	PUBLIC ADMINISTRATION										92,208	51,710		321		144,239
<b>Sublette County Total:</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,565,948</b>	<b>159,617</b>	<b>2,468</b>	<b>716</b>	<b>300</b>	<b>4,729,050</b>

Sweetwater County (04)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		52								209					261
21	MINING		245,174	93,558	-2,258						980,697	374,231	1,877	367	120	1,693,766
22	UTILITIES		43,112	28,040							172,448	112,160				355,760
23	CONSTRUCTION		34,527	7,228	-1,996	249					138,107	28,910	-1,122	-793		205,111
31-33	MANUFACTURING		153,235	50,128	-12						612,942	200,513	93	4	60	1,016,964
42	WHOLESALE TRADE		124,118	6,888	-3,635	14					496,470	27,552	-1,873	-1,269		648,265
44-45	RETAIL TRADE	1,478	379,775	13,173	415	111					1,519,100	52,691	366	353	510	1,967,972
48-49	TRANSPORTATION AND WAREHOUSING		1,990	119,756							7,960	479,024	33	2	60	608,825
51	INFORMATION		23,731	5,581	-3	-					94,925	22,326			60	146,620
52	FINANCE AND INSURANCE		-41	36	-713						-164	142	-35			-775
53	REAL ESTATE AND RENTAL AND LEASING		38,640	24	-261						154,558	96	23			193,080
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,652	156	9						10,606	623	37	9	60	14,153
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,051	102							4,205	408	10			5,776
61	EDUCATIONAL SERVICES		291								1,165		35	-		1,491
62	HEALTH CARE AND SOCIAL ASSISTANCE		23	4							93	18	35	1		175
71	ARTS, ENTERTAINMENT, AND RECREATION	164	552	3							2,210	12	47	1	30	3,020
72	ACCOMMODATION AND FOOD SERVICES	36,409	75,593	1,057	-44						302,370	4,228	1,575	188	120	421,497
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		45,545	595	435	2					182,178	2,381	602	67	120	231,925
92	PUBLIC ADMINISTRATION		1,007	634							4,028	2,536		1,912		10,118
<b>Sweetwater County Total:</b>		<b>38,051</b>	<b>1,171,028</b>	<b>326,963</b>	<b>-8,063</b>	<b>376</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,684,110</b>	<b>1,307,853</b>	<b>1,704</b>	<b>844</b>	<b>1,140</b>	<b>7,524,005</b>

Teton County (22)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		133		133						530		86	15		896
21	MINING		64		64						256					383
22	UTILITIES		50,626	179	50,626	179					202,505	715				304,829
23	CONSTRUCTION		10,242	9,167	10,242	9,166	5	-1			40,968	36,671		-		116,459
31-33	MANUFACTURING		5,307	90	5,307	90					21,226	361	509	228		33,118
42	WHOLESALE TRADE		25,471	203	25,471	203	40				101,882	813	536	114	60	154,792
44-45	RETAIL TRADE		165,766	4,376	165,766	4,327	2,309	17			663,062	17,553	1,789	426	541	1,025,932
48-49	TRANSPORTATION AND WAREHOUSING		2,183	403	2,183	403					8,733	1,612	133	74	119	15,845
51	INFORMATION		19,610	105	19,610	105					78,439	419				118,287
52	FINANCE AND INSURANCE		200	101	200	101					801	404	25			1,833
53	REAL ESTATE AND RENTAL AND LEASING		20,474	1,119	20,474	1,119	9,675	1,720			81,894	4,475	198	36	60	141,242
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		9,911	23	9,911	23					39,642	93	20	1	60	59,683
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,293	505	1,293	505					5,174	2,020	110	13		10,913
61	EDUCATIONAL SERVICES		32		32						128		5			198
62	HEALTH CARE AND SOCIAL ASSISTANCE			3		3						10				16
71	ARTS, ENTERTAINMENT, AND RECREATION		2,813	581	2,813	581	2,074	631			11,250	2,323	54	4		23,123
72	ACCOMMODATION AND FOOD SERVICES		89,832	7,243	89,832	7,243	31,897	1,896			359,328	28,971	3,062	1,696	180	621,180
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		12,788	1	12,788	1					51,150	5	846	172		77,752
92	PUBLIC ADMINISTRATION		17,610	17,520	17,610	17,520					70,440	70,079		1,537		212,315
<b>Teton County Total:</b>		<b>0</b>	<b>434,354</b>	<b>41,618</b>	<b>434,354</b>	<b>41,568</b>	<b>46,000</b>	<b>4,262</b>	<b>0</b>	<b>0</b>	<b>1,737,409</b>	<b>166,523</b>	<b>7,374</b>	<b>4,315</b>	<b>1,020</b>	<b>2,918,796</b>

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		98								392					490
21	MINING		12,947	1,344							51,789	5,376	347	46		71,849
22	UTILITIES		12,187	4,157							48,748	16,630				81,722
23	CONSTRUCTION		9,109	535							36,438	2,139				48,221
31-33	MANUFACTURING		5,133	255							20,531	1,019	41	2		26,981
42	WHOLESALE TRADE		31,232	1,157							124,929	4,630	51	4		162,004
44-45	RETAIL TRADE		128,556	3,842	10						514,225	15,369	1,417	878	258	664,556
48-49	TRANSPORTATION AND WAREHOUSING		34	22,248							135	88,993			30	111,440
51	INFORMATION		8,740	146							34,960	586				44,433
52	FINANCE AND INSURANCE		239								955					1,194
53	REAL ESTATE AND RENTAL AND LEASING		7,926	325							31,703	1,300				41,254
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		531	94							2,125	377				3,127
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		396	11							1,584	46				2,036
61	EDUCATIONAL SERVICES		9								35					44
62	HEALTH CARE AND SOCIAL ASSISTANCE			5								20				26
71	ARTS, ENTERTAINMENT, AND RECREATION		115	13							461	54				643
72	ACCOMMODATION AND FOOD SERVICES	20,472	29,601	286							118,405	1,145	19	68	72	170,069
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		10,336	707							41,344	2,828	157	14	60	55,446
92	PUBLIC ADMINISTRATION		14,131	25,667							56,524	102,666		3,350		202,339
<b>Uinta County Total:</b>		<b>20,472</b>	<b>271,321</b>	<b>60,795</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,085,284</b>	<b>243,178</b>	<b>2,031</b>	<b>4,364</b>	<b>420</b>	<b>1,687,875</b>



Washakie County (20)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		2								9						11
21 MINING		3,937	7,263							15,746	29,053	65				56,064
22 UTILITIES		7,083	328							28,333	1,314					37,059
23 CONSTRUCTION		1,337	532							5,346	2,127	39	2			9,382
31-33 MANUFACTURING		3,665	429							14,659	1,718	-36	-			20,435
42 WHOLESALE TRADE		9,721	51	5						38,903	203		2	60		48,945
44-45 RETAIL TRADE	34	41,328	267	-6						165,288	1,069	202	47	60		208,289
48-49 TRANSPORTATION AND WAREHOUSING			225								901					1,126
51 INFORMATION		6,526	716							26,105	2,863					36,210
52 FINANCE AND INSURANCE		25	22							99	87					232
53 REAL ESTATE AND RENTAL AND LEASING		2,019	6							8,077	22	4	-			10,129
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		749		6						3,020		16	2			3,794
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		760	2							3,041	9	10				3,822
61 EDUCATIONAL SERVICES		2								10						12
62 HEALTH CARE AND SOCIAL ASSISTANCE			9								37					46
71 ARTS, ENTERTAINMENT, AND RECREATION		179								718						897
72 ACCOMMODATION AND FOOD SERVICES	4,317	6,754	5							27,017	19	17	-7			38,122
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,295	4,565							17,182	18,260		1			44,302
92 PUBLIC ADMINISTRATION		8,985	5,838							35,940	23,354		147			74,265
<b>Washakie County Total:</b>	<b>4,350</b>	<b>97,368</b>	<b>20,259</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>389,492</b>	<b>81,037</b>	<b>318</b>	<b>194</b>	<b>120</b>		<b>593,143</b>

Weston County (21)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21 MINING		8,033	986							32,132	3,945					45,097
22 UTILITIES		2,767	2,746							11,068	10,983					27,564
23 CONSTRUCTION		1,313	1,281							5,253	5,125	123	5			13,101
31-33 MANUFACTURING		5,657	4,010							22,628	16,041			30		48,366
42 WHOLESALE TRADE		4,040								16,159			4	30		20,233
44-45 RETAIL TRADE	84	22,071	284							88,285	1,134	138	6	60		112,062
48-49 TRANSPORTATION AND WAREHOUSING		25	10,365							100	41,460					51,949
51 INFORMATION		3,578	13							14,313	50					17,954
52 FINANCE AND INSURANCE		6								22						28
53 REAL ESTATE AND RENTAL AND LEASING		907								3,629		307	64			4,907
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		483								1,931			3			2,417
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		272								1,089		49	2			1,413
61 EDUCATIONAL SERVICES		2								8						10
62 HEALTH CARE AND SOCIAL ASSISTANCE		9	2							36	7					53
71 ARTS, ENTERTAINMENT, AND RECREATION		1								2						3
72 ACCOMMODATION AND FOOD SERVICES	3,602	5,317								21,270		379	187			30,755
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,269								9,078	1	84				11,432
92 PUBLIC ADMINISTRATION		5,844	6,714							23,374	26,856		312			63,099
<b>Weston County Total:</b>	<b>3,685</b>	<b>62,594</b>	<b>26,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>250,377</b>	<b>105,601</b>	<b>1,081</b>	<b>582</b>	<b>120</b>		<b>450,441</b>

	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		2,108	220	1,059	180					8,929	881	266	15		13,658
21 MINING		1,197,847	235,201	76,373	13,896					8,061,354	1,362,234	-6,176	8,762	864	10,950,354
22 UTILITIES		515,060	184,964	206,943	42,839					2,248,144	753,691	608	6,355		3,958,603
23 CONSTRUCTION		175,524	156,409	39,743	56,258	5	-1			820,305	701,906	5,383	3,979	83	1,959,594
31-33 MANUFACTURING		406,238	67,070	59,427	6,863					1,769,243	270,530	1,277	5,561	396	2,586,605
42 WHOLESALE TRADE		898,239	28,036	157,426	5,928	40		4		4,010,170	131,066	-3,034	2,429	774	5,231,078
44-45 RETAIL TRADE	10,415	3,641,828	86,050	1,312,441	34,985	2,309	17	37		16,962,334	380,998	16,789	-2,968	7,697	22,452,931
48-49 TRANSPORTATION AND WAREHOUSING		9,992	286,231	4,761	76,489					55,343	1,211,551	427	234	275	1,645,304
51 INFORMATION		218,990	13,064	103,872	4,414					934,090	56,938	-212	27	300	1,331,482
52 FINANCE AND INSURANCE		13,965	857	635	484					66,624	3,711	60	-10	239	86,566
53 REAL ESTATE AND RENTAL AND LEASING		334,593	4,400	104,329	1,831	9,675	1,720			1,652,545	22,367	1,869	85	300	2,133,716
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		35,194	1,328	20,302	531					169,084	5,389	1,238	366	717	234,150
55 MANAGEMENT OF COMPANIES AND ENTERPRISES		6								24		1			31
56 ADMINISTRATIVE AND SUPPORT AND WASTE	64	19,278	929	7,324	715					105,624	3,808	828	93	169	138,832
61 EDUCATIONAL SERVICES		5,058	2,723	4,044	2,723					21,654	10,894	45		57	47,199
62 HEALTH CARE AND SOCIAL ASSISTANCE	14	1,151	281	1,072	136					4,782	1,163	189	9		8,797
71 ARTS, ENTERTAINMENT, AND RECREATION	621	20,671	871	13,090	789	2,074	631			96,390	6,213	725	32	88	142,196
72 ACCOMMODATION AND FOOD SERVICES	552,485	848,146	14,033	429,388	11,862	31,897	1,896			3,871,656	66,129	26,518	5,547	2,169	5,861,726
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	211	479,512	7,832	100,427	135			11		2,223,884	31,440	8,766	7,697	948	2,860,862
92 PUBLIC ADMINISTRATION		675,536	299,913	275,830	132,897					3,130,015	1,402,285		22,514		5,938,990
<b>State Total:</b>	<b>563,811</b>	<b>9,498,936</b>	<b>1,390,412</b>	<b>2,918,487</b>	<b>393,955</b>	<b>46,000</b>	<b>4,262</b>	<b>53</b>	<b>0</b>	<b>46,212,193</b>	<b>6,423,193</b>	<b>55,567</b>	<b>60,728</b>	<b>15,075</b>	<b>67,582,673</b>