

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		63		63						253					379
21	MINING		10,336	35	10,336	35					41,345	141		5		62,234
22	UTILITIES		17,561	801	17,561	801					70,244	3,205				110,173
23	CONSTRUCTION		4,795	5,024	4,795	5,024					19,179	20,095				58,911
31-33	MANUFACTURING		4,867	1,764	4,866	1,764					19,468	7,054	189	6		39,978
42	WHOLESALE TRADE		14,656	29	14,656	29					58,624	115	23	1		88,133
44-45	RETAIL TRADE	1,407	189,565	1,765	189,481	1,773					758,259	7,059	194	379	363	1,150,245
48-49	TRANSPORTATION AND WAREHOUSING		154	16,444	154	16,444					616	65,777	30	1		99,620
51	INFORMATION		23,217	1,199	23,217	1,199					92,868	4,796	8			146,504
52	FINANCE AND INSURANCE		271	43	271	43					1,083	171				1,881
53	REAL ESTATE AND RENTAL AND LEASING		8,193	498	8,193	498					32,771	1,992	7		60	52,213
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		732	320	734	320					2,930	1,279	41		60	6,417
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		4,734	30	4,734	30					18,934	120				28,582
61	EDUCATIONAL SERVICES		4,626	974	4,626	974					18,503	3,895				33,597
62	HEALTH CARE AND SOCIAL ASSISTANCE		25	1	25	1					100	5	11			167
71	ARTS, ENTERTAINMENT, AND RECREATION		413		413						1,654		32	120	180	2,813
72	ACCOMMODATION AND FOOD SERVICES	35,061	51,642	420	51,642	420					206,566	1,679	914	553	177	349,073
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		11,093	189	11,093	189					44,370	754	-328	7	60	67,425
92	PUBLIC ADMINISTRATION		30,944	13,270	30,944	13,270					123,775	53,078		417		265,698
<b>Albany County Total:</b>		<b>36,468</b>	<b>377,887</b>	<b>42,804</b>	<b>377,803</b>	<b>42,813</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,511,541</b>	<b>171,216</b>	<b>1,120</b>	<b>1,491</b>	<b>900</b>	<b>2,564,043</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		1								6					7
21	MINING		59,960	21,925							239,841	87,699				409,425
22	UTILITIES		10,851	27							43,405	109				54,393
23	CONSTRUCTION		1,550	2,008							6,200	8,033				17,792
31-33	MANUFACTURING		3,990	312							15,962	1,247	-2	-9		21,501
42	WHOLESALE TRADE		13,324	725							53,297	2,901				70,247
44-45	RETAIL TRADE		30,068	271							120,271	1,085	387	28	300	152,410
48-49	TRANSPORTATION AND WAREHOUSING		215	711							859	2,844				4,628
51	INFORMATION		8,429	101							33,717	405				42,652
52	FINANCE AND INSURANCE		147								588					736
53	REAL ESTATE AND RENTAL AND LEASING		3,602	34							14,406	135				18,177
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		386	44							1,544	176	74	4		2,228
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		206								825					1,031
61	EDUCATIONAL SERVICES		7								26					33
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		7								28					35
72	ACCOMMODATION AND FOOD SERVICES	911	4,844								19,376		643	211	60	26,044
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		25,710								102,840		28	1		128,579
92	PUBLIC ADMINISTRATION		12,133	9,787							48,533	39,147		286		109,886
<b>Big Horn County Total:</b>		<b>911</b>	<b>175,431</b>	<b>35,945</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>701,724</b>	<b>143,781</b>	<b>1,132</b>	<b>520</b>	<b>360</b>	<b>1,059,804</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		93								373					466
21	MINING		648,048	39,618	-1,520						2,592,193	158,473	1,807	2,714	180	3,441,512
22	UTILITIES		239,491	17,235	189						957,966	68,940				1,283,821
23	CONSTRUCTION		27,642	-16,925	40						110,568	-67,701	86	345		54,055
31-33	MANUFACTURING		75,873	363							303,493	1,450	509	25	59	381,773
42	WHOLESALE TRADE		355,501	2,338	32						1,422,005	9,351	6	20	60	1,789,313
44-45	RETAIL TRADE	342	670,120	23,277	44	1					2,680,483	93,109	5,043	696	487	3,473,604
48-49	TRANSPORTATION AND WAREHOUSING		1,072	4,076							4,289	16,303				25,741
51	INFORMATION		36,851	867							147,406	3,466	4			188,594
52	FINANCE AND INSURANCE		4,904	5							19,614	19				24,542
53	REAL ESTATE AND RENTAL AND LEASING		63,784	1,163							255,134	4,654	-224	-10		324,501
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,344	130							9,375	520	99	4	54	12,527
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		6,250	19	-67						24,998	75	1,002	339		32,615
61	EDUCATIONAL SERVICES		14								55					69
62	HEALTH CARE AND SOCIAL ASSISTANCE		1	37							2	146				186
71	ARTS, ENTERTAINMENT, AND RECREATION		176	10							706	38	10			940
72	ACCOMMODATION AND FOOD SERVICES	34,284	87,200	132	31						348,799	528	4,044	816	60	475,894
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		242,925	2,361	14						971,698	9,445	1,764	219	60	1,228,486
92	PUBLIC ADMINISTRATION		73,088	66,460							292,354	265,838		2,062		699,802
<b>Campbell County Total:</b>		<b>34,626</b>	<b>2,535,378</b>	<b>141,164</b>	<b>-1,236</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,141,511</b>	<b>564,657</b>	<b>14,150</b>	<b>7,231</b>	<b>960</b>	<b>13,438,441</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		176		176						704					1,055
21	MINING		38,684	12,050	38,446	12,050					154,734	48,200	778	213		305,155
22	UTILITIES		17,185	6,943	17,185	6,943					68,741	27,771				144,768
23	CONSTRUCTION		3,474	1,757	3,474	1,757					13,896	7,028	43	3		31,433
31-33	MANUFACTURING		2,900	7	2,900	7					11,600	27				17,440
42	WHOLESALE TRADE		14,872	239	14,872	239					59,488	955	10			90,675
44-45	RETAIL TRADE	61	93,268	368	93,242	368					373,069	1,473	561	39	246	562,697
48-49	TRANSPORTATION AND WAREHOUSING		215	6,106	215	6,106					859	24,426	10	5		37,942
51	INFORMATION		17,142	845	17,142	845					68,570	3,382				107,927
52	FINANCE AND INSURANCE		94		94						377					566
53	REAL ESTATE AND RENTAL AND LEASING		12,757	87	12,757	87					51,027	350	5			77,069
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		229		229						916		101	3		1,478
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		337	45	337	45					1,350	181	38	5		2,339
61	EDUCATIONAL SERVICES		5		5						20					31
62	HEALTH CARE AND SOCIAL ASSISTANCE		1	5	1	5					2	20				33
71	ARTS, ENTERTAINMENT, AND RECREATION	8	91	279	91	279					364	1,115				2,227
72	ACCOMMODATION AND FOOD SERVICES	23,258	28,296	380	28,283	380					113,183	1,521	1,530	73	120	197,023
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	1	12,598	26	12,585	26					50,390	103	379	104	54	76,265
92	PUBLIC ADMINISTRATION		18,215	9,882	18,215	9,882					72,861	39,526		742		169,323
<b>Carbon County Total:</b>		<b>23,329</b>	<b>260,539</b>	<b>39,019</b>	<b>260,250</b>	<b>39,019</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,042,151</b>	<b>156,075</b>	<b>3,455</b>	<b>1,187</b>	<b>420</b>	<b>1,825,444</b>

Converse County (13)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		97								386						483
21 MINING		209,448	14,488							837,792	57,951	1,687	579			1,121,944
22 UTILITIES		9,476	1,777							37,903	7,110					56,266
23 CONSTRUCTION		13,339	1,317							53,358	5,267	32	5	30		73,348
31-33 MANUFACTURING		31,605								126,418	1	33		30		158,088
42 WHOLESALE TRADE		97,946	41							391,784	164					489,935
44-45 RETAIL TRADE		97,377	436							389,508	1,743	780	57	120		490,020
48-49 TRANSPORTATION AND WAREHOUSING		84	10,485							338	41,942			51		52,900
51 INFORMATION		7,962	327							31,849	1,307					41,445
52 FINANCE AND INSURANCE		83								330						413
53 REAL ESTATE AND RENTAL AND LEASING		13,244								52,977		16		9		66,247
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		681	116							2,725	462	10				3,994
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		1,752	3							7,008	12	402	20			9,196
61 EDUCATIONAL SERVICES		10								38						48
62 HEALTH CARE AND SOCIAL ASSISTANCE			2								7					9
71 ARTS, ENTERTAINMENT, AND RECREATION		38								153		89	6			287
72 ACCOMMODATION AND FOOD SERVICES	5,983	14,241	14							56,963	55	152	63	90		77,560
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		25,850	19							103,401	77	168	29	90		129,634
92 PUBLIC ADMINISTRATION		31,881	12,009							127,524	48,036		1,027			220,477
<b>Converse County Total:</b>	<b>5,983</b>	<b>555,114</b>	<b>41,033</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,220,455</b>	<b>164,133</b>	<b>3,369</b>	<b>1,787</b>	<b>420</b>		<b>2,992,294</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																0
21	MINING		4,577	4,495	4,577	4,495					18,309	17,980		6			54,440
22	UTILITIES		8,641	241	8,641	241					34,565	965					53,294
23	CONSTRUCTION		628	62	628	62					2,511	249					4,140
31-33	MANUFACTURING		1,760	66	1,760	66					7,038	262	42		60		11,053
42	WHOLESALE TRADE		6,412	3	6,412	3					25,648	13					38,492
44-45	RETAIL TRADE	11	24,949	941	24,949	941					99,794	3,762	156	7	120		155,630
48-49	TRANSPORTATION AND WAREHOUSING		112	847	112	847					448	3,388					5,754
51	INFORMATION		5,007	8	5,006	8					20,027	31					30,087
52	FINANCE AND INSURANCE		9		9						34						51
53	REAL ESTATE AND RENTAL AND LEASING		-21	7	-21	7					-84	29					-83
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		-652	22	-652	22					-2,606	88					-3,778
55	MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		504		504						2,017						3,025
61	EDUCATIONAL SERVICES		1		1						4						6
62	HEALTH CARE AND SOCIAL ASSISTANCE																0
71	ARTS, ENTERTAINMENT, AND RECREATION	17	113	51	113	51					454	204					1,002
72	ACCOMMODATION AND FOOD SERVICES	1,848	5,548	14	5,548	14					22,191	54	411	9			35,635
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,441		3,441						13,764		121	17			20,783
92	PUBLIC ADMINISTRATION		3,449	9,040	3,449	9,040					13,795	36,162		225			75,160
<b>Crook County Total:</b>		<b>1,876</b>	<b>64,478</b>	<b>15,797</b>	<b>64,477</b>	<b>15,797</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>257,908</b>	<b>63,187</b>	<b>730</b>	<b>264</b>	<b>180</b>		<b>484,693</b>

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

Fremont County (10)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING										186		32	1		219
21	MINING				228						379,883	283,798	1,215	650		665,774
22	UTILITIES										47,658	39				47,696
23	CONSTRUCTION										14,295	13,140	127	55		27,618
31-33	MANUFACTURING										31,761	2,423	71	6	78	34,339
42	WHOLESALE TRADE										124,329	1,420	23		66	125,838
44-45	RETAIL TRADE	13									1,033,339	13,980	1,414	356	693	1,049,795
48-49	TRANSPORTATION AND WAREHOUSING										2,522	20		1		2,543
51	INFORMATION										55,382	1,247				56,629
52	FINANCE AND INSURANCE										3,366	31				3,397
53	REAL ESTATE AND RENTAL AND LEASING										88,888	4,533	11	1		93,433
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										13,347	4	35		54	13,440
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE										12,094	55	32	5	57	12,243
61	EDUCATIONAL SERVICES										836					836
62	HEALTH CARE AND SOCIAL ASSISTANCE										4	23				27
71	ARTS, ENTERTAINMENT, AND RECREATION										3,179	226	35			3,440
72	ACCOMMODATION AND FOOD SERVICES	28,231			84						170,256	846	484	66	360	200,326
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										123,775	140	262	48	72	124,297
92	PUBLIC ADMINISTRATION										259,897	81,557		885		342,339
<b>Fremont County Total:</b>		<b>28,243</b>	<b>0</b>	<b>0</b>	<b>312</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,364,997</b>	<b>403,480</b>	<b>3,741</b>	<b>2,074</b>	<b>1,380</b>	<b>2,804,228</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		133						33		531					696
21	MINING		8,010	74					1,605	19	32,039	298				42,045
22	UTILITIES		9,907	86					2,477	22	39,627	345				52,463
23	CONSTRUCTION		2,103	939					536	131	8,414	3,754				15,877
31-33	MANUFACTURING		1,260	160					456	40	5,041	639	15			7,612
42	WHOLESALE TRADE		5,001	170					1,234	42	20,007	680	23	16		27,172
44-45	RETAIL TRADE		45,769	116					11,358	29	183,074	465	318	49	243	241,421
48-49	TRANSPORTATION AND WAREHOUSING		98	4,934					22	1,233	391	19,735				26,412
51	INFORMATION		7,178	74					1,794	18	28,710	295				38,069
52	FINANCE AND INSURANCE		97						24		387	1				510
53	REAL ESTATE AND RENTAL AND LEASING		2,496	18					623	4	9,982	71			60	13,255
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,056	100					221		4,224	401	136	3		6,141
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		927						57		3,709		560	182		5,435
61	EDUCATIONAL SERVICES		179						45		715					938
62	HEALTH CARE AND SOCIAL ASSISTANCE		10	4					3	1	41	15				74
71	ARTS, ENTERTAINMENT, AND RECREATION		387						97		1,550					2,034
72	ACCOMMODATION AND FOOD SERVICES	3,577	11,398	8					2,499	2	45,593	33	1,241	42	117	64,511
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,582						892		14,329		171	81		19,056
92	PUBLIC ADMINISTRATION		13,183	11,978					3,296	2,995	52,732	47,913		848		132,945
<b>Goshen County Total:</b>		<b>3,577</b>	<b>112,773</b>	<b>18,661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,273</b>	<b>4,537</b>	<b>451,095</b>	<b>74,645</b>	<b>2,464</b>	<b>1,221</b>	<b>420</b>	<b>696,666</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		4,317	21,945							17,268	87,782					131,312
22	UTILITIES		6,828	4							27,311	17					34,161
23	CONSTRUCTION		554	165							2,215	661	8				3,604
31-33	MANUFACTURING		1,126	38							4,506	154					5,824
42	WHOLESALE TRADE	2	5,601	2							22,406	8					28,019
44-45	RETAIL TRADE	252	23,721	37							94,885	150	10		6		119,061
48-49	TRANSPORTATION AND WAREHOUSING		165	4							661	18					848
51	INFORMATION		5,361	125							21,445	501					27,433
52	FINANCE AND INSURANCE		14								56						69
53	REAL ESTATE AND RENTAL AND LEASING		535	129							2,139	514					3,316
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		27								108						135
55	MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		5								21						26
61	EDUCATIONAL SERVICES																0
62	HEALTH CARE AND SOCIAL ASSISTANCE																0
71	ARTS, ENTERTAINMENT, AND RECREATION		931								3,722		5	17			4,675
72	ACCOMMODATION AND FOOD SERVICES	4,951	7,938	13							31,753	54	478	103	60		45,349
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,478	5							5,913	21	-17	-	54		7,455
92	PUBLIC ADMINISTRATION		8,207	2,132							32,829	8,528		96			51,793
<b>Hot Springs County Total:</b>		<b>5,204</b>	<b>66,810</b>	<b>24,602</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>267,238</b>	<b>98,407</b>	<b>483</b>	<b>216</b>	<b>120</b>		<b>463,080</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		13								53		13			79
21	MINING		16,192	1,399							64,767	5,596	49			88,002
22	UTILITIES		27,560	161							110,239	646				138,606
23	CONSTRUCTION		10,996	986							43,984	3,942				59,907
31-33	MANUFACTURING		4,440								17,760	2				22,202
42	WHOLESALE TRADE		10,121	11							40,485	45	25			50,687
44-45	RETAIL TRADE	66	44,444	1,830							177,775	7,321	125	32		231,593
48-49	TRANSPORTATION AND WAREHOUSING		3								14					17
51	INFORMATION		5,974	967							23,894	3,869				34,704
52	FINANCE AND INSURANCE		4,576								18,304	1				22,881
53	REAL ESTATE AND RENTAL AND LEASING		16,973	61							67,891	245				85,170
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,512								6,049					7,561
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		247	4							988	16	-44	-3		1,208
61	EDUCATIONAL SERVICES		4								16					20
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		450								1,801		10			2,262
72	ACCOMMODATION AND FOOD SERVICES	4,308	10,524	6							42,096	25	634	183	60	57,836
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,813								23,250		81	24		29,167
92	PUBLIC ADMINISTRATION		15,835	7,343							63,339	29,372		84		115,971
<b>Johnson County Total:</b>		<b>4,374</b>	<b>175,676</b>	<b>12,770</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>702,703</b>	<b>51,078</b>	<b>892</b>	<b>320</b>	<b>60</b>	<b>947,873</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		180		180						721	1	71			1,154
21	MINING		63,094	2,261	63,094	2,261					252,376	9,044	10			392,140
22	UTILITIES		75,739	13,596	75,739	13,596					302,955	54,384				536,008
23	CONSTRUCTION		16,250	23,963	16,250	23,963					64,999	95,851	302	584		242,162
31-33	MANUFACTURING		28,040	7,325	28,040	7,325					112,161	29,299	254	54	78	212,577
42	WHOLESALE TRADE		96,156	7,068	96,156	7,068					384,625	28,273	96	439	120	620,002
44-45	RETAIL TRADE	4,280	653,836	10,452	652,284	10,452					2,615,342	41,808	385	5,654	1,071	3,995,564
48-49	TRANSPORTATION AND WAREHOUSING		451	13,846	451	13,846					1,804	55,383		15		85,797
51	INFORMATION		80,968	8,029	80,967	8,029					323,870	32,116				533,979
52	FINANCE AND INSURANCE		1,239	28	1,239	28					4,956	113				7,603
53	REAL ESTATE AND RENTAL AND LEASING	12	45,794	1,037	45,794	1,037					183,175	4,148	43			281,040
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,897	630	4,897	630					19,589	2,521	119	4	330	33,619
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,688	828	2,688	828					10,754	3,310	707	47	120	21,970
61	EDUCATIONAL SERVICES		32		32						127					191
62	HEALTH CARE AND SOCIAL ASSISTANCE		2	37	2	37					8	149	25			261
71	ARTS, ENTERTAINMENT, AND RECREATION		3,308	2	3,308	2					13,232	6	11	17	30	19,915
72	ACCOMMODATION AND FOOD SERVICES	95,631	151,710	970	151,544	970					606,928	3,881	4,214	1,473	120	1,017,442
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		42,205	107	42,205	107					168,819	428	1,721	135	111	255,837
92	PUBLIC ADMINISTRATION		148,435	29,091	148,435	29,091					593,739	116,364		3,844		1,068,998
<b>Laramie County Total:</b>		<b>99,923</b>	<b>1,415,025</b>	<b>119,270</b>	<b>1,413,306</b>	<b>119,270</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,660,179</b>	<b>477,080</b>	<b>7,958</b>	<b>12,266</b>	<b>1,980</b>	<b>9,326,257</b>

Lincoln County (12)	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		43								171					214
21 MINING		12,632	-10,783							50,528	-43,132	10	2		9,256
22 UTILITIES		19,462	6,483							77,848	25,931				129,724
23 CONSTRUCTION		3,190	17,329							12,762	69,315	20	36		102,652
31-33 MANUFACTURING		16,668	1							66,670	4	73	22		83,438
42 WHOLESALE TRADE	71	71,676	505							286,703	2,020	176	-		361,152
44-45 RETAIL TRADE	308	70,328	1,079							281,310	4,316	642	221	87	358,291
48-49 TRANSPORTATION AND WAREHOUSING		182	90,890							730	363,558	5			455,365
51 INFORMATION		15,189	190							60,757	760				76,896
52 FINANCE AND INSURANCE		309								1,236					1,545
53 REAL ESTATE AND RENTAL AND LEASING		5,963								23,851		32	1		29,847
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		473								1,892		-6	-		2,359
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		54	41							217	163		-		475
61 EDUCATIONAL SERVICES		4								17					22
62 HEALTH CARE AND SOCIAL ASSISTANCE										2					2
71 ARTS, ENTERTAINMENT, AND RECREATION		14								54		123			191
72 ACCOMMODATION AND FOOD SERVICES	7,523	11,654								46,618	1	804	117	348	67,066
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		9,830								39,319		221	8	105	49,483
92 PUBLIC ADMINISTRATION		13,608	18,896							54,433	75,585		266		162,789
<b>Lincoln County Total:</b>	<b>7,902</b>	<b>251,280</b>	<b>124,630</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,005,119</b>	<b>498,522</b>	<b>2,101</b>	<b>672</b>	<b>540</b>	<b>1,890,765</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												2,323	188			2,511
22 UTILITIES																0
23 CONSTRUCTION												24	4			28
31-33 MANUFACTURING												3	-			3
42 WHOLESALE TRADE												-235	2			-233
44-45 RETAIL TRADE												62,685	31,949			94,634
48-49 TRANSPORTATION AND WAREHOUSING													1			1
51 INFORMATION												117	3			120
52 FINANCE AND INSURANCE																0
53 REAL ESTATE AND RENTAL AND LEASING												750	9			759
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES																0
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												25				25
61 EDUCATIONAL SERVICES																0
62 HEALTH CARE AND SOCIAL ASSISTANCE																0
71 ARTS, ENTERTAINMENT, AND RECREATION																0
72 ACCOMMODATION AND FOOD SERVICES												2,135	877			3,011
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												958	51			1,009
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>68,783</b>	<b>33,084</b>	<b>0</b>	<b>0</b>	<b>101,867</b>

Natrona County (01)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21	MINING		149,877	66,651						599,506	266,604	711	38	108			1,083,496
22	UTILITIES		43,287	8,881						173,148	35,525						260,842
23	CONSTRUCTION		30,968	12,004						123,872	48,014	8					214,865
31-33	MANUFACTURING		39,452	795						157,809	3,182	668	11	42			201,960
42	WHOLESALE TRADE		140,272	14,628						561,086	58,513	236	129	120			774,985
44-45	RETAIL TRADE	1,137	766,205	8,634						3,064,822	34,537	1,969	461	794			3,878,561
48-49	TRANSPORTATION AND WAREHOUSING		1,212	476						4,849	1,905	25		60			8,527
51	INFORMATION		60,857	8,739						243,429	34,956						347,981
52	FINANCE AND INSURANCE		1,133	68						4,532	273						6,006
53	REAL ESTATE AND RENTAL AND LEASING		93,830	1,154						375,321	4,615	49	1	160			475,131
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,905	548						23,620	2,190	13	20	114			32,410
55	MANAGEMENT OF COMPANIES AND ENTERPRISES		10							40							50
56	ADMINISTRATIVE AND SUPPORT AND WASTE	11	2,264	23						9,056	91		1	30			11,476
61	EDUCATIONAL SERVICES		251							1,002							1,253
62	HEALTH CARE AND SOCIAL ASSISTANCE		5	69						18	274	8					373
71	ARTS, ENTERTAINMENT, AND RECREATION		2,091							8,366		10					10,467
72	ACCOMMODATION AND FOOD SERVICES	95,643	147,325	1,229						589,299	4,915	4,396	6,631	258			849,696
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		60,799	1,152						243,196	4,608	837	46	174			310,813
92	PUBLIC ADMINISTRATION		153,311	40,720						613,244	162,882		3,943				974,101
<b>Natrona County Total:</b>		<b>96,791</b>	<b>1,699,054</b>	<b>165,772</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,796,216</b>	<b>663,086</b>	<b>8,931</b>	<b>11,283</b>	<b>1,860</b>			<b>9,442,993</b>

Niobrara County (14)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING															0
21	MINING		3,029		3,029					12,118			25			18,202
22	UTILITIES		2,180	290	2,180	290				8,720	1,158					14,817
23	CONSTRUCTION		585	209	585	209				2,342	838					4,769
31-33	MANUFACTURING		572		572					2,289						3,433
42	WHOLESALE TRADE		2,655	3	2,655	3				10,619	10			60		16,004
44-45	RETAIL TRADE		11,084	3	11,084	3				44,336	11	10		60		66,591
48-49	TRANSPORTATION AND WAREHOUSING		2	3,268	2	3,268				7	13,073					19,620
51	INFORMATION		2,010	33	2,010	33				8,041	133					12,260
52	FINANCE AND INSURANCE									2						2
53	REAL ESTATE AND RENTAL AND LEASING		720		720					2,879						4,319
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		15		15					61						91
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		24		24					97						145
61	EDUCATIONAL SERVICES															1
62	HEALTH CARE AND SOCIAL ASSISTANCE		5		5					20						29
71	ARTS, ENTERTAINMENT, AND RECREATION												10			10
72	ACCOMMODATION AND FOOD SERVICES	135	1,668		1,668					6,672		45	1			10,189
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,207		1,207					4,826		236	124			7,600
92	PUBLIC ADMINISTRATION		4,212	2,392	4,212	2,392				16,846	9,569		56			39,679
<b>Niobrara County Total:</b>		<b>135</b>	<b>29,969</b>	<b>6,198</b>	<b>29,969</b>	<b>6,198</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>119,873</b>	<b>24,792</b>	<b>327</b>	<b>181</b>	<b>120</b>		<b>217,762</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												2,193	118	240		2,551
22 UTILITIES												3,797	1,940			5,737
23 CONSTRUCTION												1,958	521			2,479
31-33 MANUFACTURING												1,826	185	120		2,130
42 WHOLESALE TRADE												542	61	505		1,108
44-45 RETAIL TRADE												3,586	3,137	1,992		8,715
48-49 TRANSPORTATION AND WAREHOUSING												156	55	24		235
51 INFORMATION												819	6	132		958
52 FINANCE AND INSURANCE												30	-6	54		78
53 REAL ESTATE AND RENTAL AND LEASING												-18,397	-763	246		-18,914
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												-42	-29	70		-1
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												261	158	68		487
61 EDUCATIONAL SERVICES												5				5
62 HEALTH CARE AND SOCIAL ASSISTANCE												9		45		54
71 ARTS, ENTERTAINMENT, AND RECREATION												250	217			468
72 ACCOMMODATION AND FOOD SERVICES												-76	-2	120		42
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												717	30	234		981
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>-2,366</b>	<b>5,630</b>	<b>3,850</b>		<b>7,115</b>

Park County (11)	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING										2,538		46	1		2,586
21 MINING										76,992	404,874	30	5		481,901
22 UTILITIES										132,577	2,987				135,564
23 CONSTRUCTION				1						28,872	24,146	79	7		53,105
31-33 MANUFACTURING				48						27,541	3,265	-3	188		31,039
42 WHOLESALE TRADE										89,817	7,883	63			97,763
44-45 RETAIL TRADE	1,800									773,744	13,063	922	18	534	790,080
48-49 TRANSPORTATION AND WAREHOUSING										3,502	79	24	1		3,605
51 INFORMATION										35,523	2,600				38,122
52 FINANCE AND INSURANCE										218	4			60	282
53 REAL ESTATE AND RENTAL AND LEASING										43,236	2,985	50	1	6	46,279
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										7,865	7	60		90	8,022
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE				1						2,012	49	12	2		2,076
61 EDUCATIONAL SERVICES										865		54	2		920
62 HEALTH CARE AND SOCIAL ASSISTANCE										11					11
71 ARTS, ENTERTAINMENT, AND RECREATION	10									7,616		11			7,637
72 ACCOMMODATION AND FOOD SERVICES	35,193			20						151,477	7,253	1,027	36	234	195,239
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	16									45,615	147	377	56	36	46,247
92 PUBLIC ADMINISTRATION										177,806	94,143		364		272,312
<b>Park County Total:</b>	<b>37,018</b>	<b>0</b>	<b>0</b>	<b>70</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,607,827</b>	<b>563,485</b>	<b>2,751</b>	<b>680</b>	<b>960</b>	<b>2,212,791</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		302		302						1,209		35			1,848
21 MINING		1,957	265	1,957	265					7,830	1,060				13,334
22 UTILITIES		3,086	26,921	3,086	26,921					12,344	107,684				180,042
23 CONSTRUCTION		1,547	2,083	1,547	2,083					6,186	8,332	11			21,789
31-33 MANUFACTURING		7,780		7,780						31,119		27			46,706
42 WHOLESALE TRADE		6,984	214	6,984	214					27,937	857	292	66		43,550
44-45 RETAIL TRADE		40,986	346	40,988	346					163,944	1,384	447	38	165	248,645
48-49 TRANSPORTATION AND WAREHOUSING		65	2,788	65	2,788					261	11,153				17,121
51 INFORMATION		7,801	31	7,800	31					31,202	126				46,992
52 FINANCE AND INSURANCE		30	2	30	2					121	7				192
53 REAL ESTATE AND RENTAL AND LEASING		1,533	1	1,533	1					6,132	6			15	9,221
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		948	78	948	78					3,794	311	5			6,163
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		105	221	105	221					421	884	4	1		1,962
61 EDUCATIONAL SERVICES		1		1						2					3
62 HEALTH CARE AND SOCIAL ASSISTANCE															0
71 ARTS, ENTERTAINMENT, AND RECREATION		273		273						1,090					1,635
72 ACCOMMODATION AND FOOD SERVICES	683	19,385	71	19,385	71					77,539	284	812	43	60	118,332
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,090	25	5,090	25					20,360	98	275	42	60	31,064
92 PUBLIC ADMINISTRATION		10,178	3,667	10,178	3,667					40,714	14,667		163		83,234
<b>Platte County Total:</b>	<b>683</b>	<b>108,052</b>	<b>36,713</b>	<b>108,054</b>	<b>36,713</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>432,205</b>	<b>146,852</b>	<b>1,910</b>	<b>353</b>	<b>300</b>	<b>871,834</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		53		53						212					317
21	MINING		3,799	12,261	3,799	12,261					15,197	49,045	17			96,379
22	UTILITIES		29,703	426	29,703	426					118,814	1,703				180,775
23	CONSTRUCTION		1,796	4,483	1,796	4,483					7,185	17,933	1		60	37,738
31-33	MANUFACTURING		8,643	27	8,643	27					34,573	107	295	40	60	52,417
42	WHOLESALE TRADE		21,094	129	21,094	129					84,375	517			120	127,458
44-45	RETAIL TRADE		235,698	3,841	235,698	3,836					942,789	15,371	-1,973	-90	421	1,435,589
48-49	TRANSPORTATION AND WAREHOUSING		106	4,535	106	4,535					423	18,140				27,844
51	INFORMATION		27,464	1,068	27,464	1,068					109,856	4,270	10			171,199
52	FINANCE AND INSURANCE		187	35	187	35					747	141				1,333
53	REAL ESTATE AND RENTAL AND LEASING		9,630	292	9,630	292					38,518	1,169				59,531
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,193		3,193						12,773		148	7	60	19,375
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		412	1	412	1					1,648	5			59	2,540
61	EDUCATIONAL SERVICES		24		24						96					144
62	HEALTH CARE AND SOCIAL ASSISTANCE		14	7	14	7					57	30	25			155
71	ARTS, ENTERTAINMENT, AND RECREATION		926	121	926	121					3,705	482	5			6,285
72	ACCOMMODATION AND FOOD SERVICES	35,039	48,621	324	48,621	324					194,482	1,296	2,744	345	180	331,975
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		13,598	111	13,598	111					54,392	444	590	11	60	82,916
92	PUBLIC ADMINISTRATION		40,497	18,527	40,497	18,527					161,988	74,108		1,107		355,251
<b>Sheridan County Total:</b>		<b>35,039</b>	<b>445,459</b>	<b>46,189</b>	<b>445,459</b>	<b>46,183</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,781,830</b>	<b>184,760</b>	<b>1,862</b>	<b>1,420</b>	<b>1,020</b>	<b>2,989,221</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															0
21	MINING									3,248,503	196,563	5,388	2,380	60		3,452,893
22	UTILITIES									33,497	6,218					39,715
23	CONSTRUCTION									89,456	13,911	72	2			103,440
31-33	MANUFACTURING									43,014	889	14	165			44,082
42	WHOLESALE TRADE									280,610	1,510			6		282,126
44-45	RETAIL TRADE	62								790,690	887	356	70	51		792,116
48-49	TRANSPORTATION AND WAREHOUSING									7,914		11	1			7,925
51	INFORMATION									19,638	37					19,675
52	FINANCE AND INSURANCE									9,841				60		9,901
53	REAL ESTATE AND RENTAL AND LEASING	160								309,790		11	1			309,961
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES									8,511		18				8,528
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE									12,557	9	5				12,570
61	EDUCATIONAL SERVICES									37						37
62	HEALTH CARE AND SOCIAL ASSISTANCE									113	7					120
71	ARTS, ENTERTAINMENT, AND RECREATION									1,439	11	6				1,455
72	ACCOMMODATION AND FOOD SERVICES	6,310								72,899	62	784	159	60		80,273
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION									391,256	69	612	89	63		392,089
92	PUBLIC ADMINISTRATION									113,492	82,538		468			196,499
<b>Sublette County Total:</b>		<b>6,531</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,433,257</b>	<b>302,711</b>	<b>7,275</b>	<b>3,334</b>	<b>300</b>		<b>5,753,408</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												92			92
21	MINING		221,926	97,644	203,919	97,642				887,703	390,578	625	766	45		1,900,848
22	UTILITIES		22,593	24,794	22,593	24,794				90,372	99,174					284,318
23	CONSTRUCTION		21,987	15,004	21,838	14,860				87,948	60,017	102	8			221,766
31-33	MANUFACTURING		82,307	45,937	82,043	45,935				329,226	183,747	-46		12		769,161
42	WHOLESALE TRADE		138,216	8,803	134,783	8,802				552,863	35,213	1,460	70			880,209
44-45	RETAIL TRADE	1,967	423,659	7,136	426,512	5,204				1,694,634	28,544	-750	128	195		2,587,229
48-49	TRANSPORTATION AND WAREHOUSING		3,430	12,015	2,507	12,015				13,720	48,061	-376	-21			91,350
51	INFORMATION		57,174	1,672	56,670	1,908				228,696	6,686	31				352,837
52	FINANCE AND INSURANCE		582	11	582	11				2,329	44			60		3,620
53	REAL ESTATE AND RENTAL AND LEASING		41,868	666	41,684	666				167,472	2,663	116	15	35		255,185
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,790	88	4,698	88				19,159	353	111	-40			29,247
55	MANAGEMENT OF COMPANIES AND ENTERPRISES		4		4					15						22
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,344	163	1,309	163				5,374	653	47	9			9,062
61	EDUCATIONAL SERVICES		404		400					1,616		9				2,430
62	HEALTH CARE AND SOCIAL ASSISTANCE		1	9	1	9				2	36					58
71	ARTS, ENTERTAINMENT, AND RECREATION	95	501	34	400	34				2,006	137	35	5	20		3,267
72	ACCOMMODATION AND FOOD SERVICES	42,066	85,506	168	80,440	154				342,022	673	2,304	1,030	200		554,562
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		67,035	4,579	64,291	4,579				268,139	18,317	877	23	153		427,994
92	PUBLIC ADMINISTRATION		76,663	51,838	76,663	51,838				306,653	207,353		3,360			774,367
<b>Sweetwater County Total:</b>		<b>44,127</b>	<b>1,249,989</b>	<b>270,563</b>	<b>1,221,335</b>	<b>268,703</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,999,950</b>	<b>1,082,249</b>	<b>4,637</b>	<b>5,352</b>	<b>720</b>		<b>9,147,625</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		36		36						145		120	16		354
21	MINING		1	2	1	2					2	9		1		18
22	UTILITIES		52,077	65	52,077	65					208,306	260				312,848
23	CONSTRUCTION		5,924	12,890	5,924	12,890					23,697	51,558	438	4		113,325
31-33	MANUFACTURING		7,874	1,000	7,874	1,000					31,494	4,002	31	27	90	53,392
42	WHOLESALE TRADE		25,339	185	25,339	185	1				101,493	794	540	26		153,903
44-45	RETAIL TRADE	348	168,346	7,145	168,346	7,145	1,311	2			673,519	28,632	1,577	456	270	1,057,095
48-49	TRANSPORTATION AND WAREHOUSING		2,889		2,889						11,554		58	532	60	17,981
51	INFORMATION		31,411	209	31,411	209					125,645	835				189,720
52	FINANCE AND INSURANCE		153	15	153	15					613	60			120	1,129
53	REAL ESTATE AND RENTAL AND LEASING	147	15,797	444	15,797	444					63,185	1,776	34	-5		97,617
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,949	15	4,949	15					19,797	61	204	30		30,021
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		457	162	457	162					1,828	647	10			3,723
61	EDUCATIONAL SERVICES		38		38						153		4			233
62	HEALTH CARE AND SOCIAL ASSISTANCE			4		4						16				25
71	ARTS, ENTERTAINMENT, AND RECREATION	91	823	57	823	57					3,291	228	1	8		5,380
72	ACCOMMODATION AND FOOD SERVICES	32,041	70,674	3,733	70,674	3,733	5,278	1,404			282,695	14,933	2,166	2,257	480	490,071
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		11,681	2	11,681	2					46,723	6	637	153	60	70,945
92	PUBLIC ADMINISTRATION		17,328	23,684	17,328	23,684					69,311	94,737		789		246,861
<b>Teton County Total:</b>		<b>32,627</b>	<b>415,796</b>	<b>49,612</b>	<b>415,796</b>	<b>49,612</b>	<b>6,590</b>	<b>1,406</b>	<b>0</b>	<b>0</b>	<b>1,663,452</b>	<b>198,554</b>	<b>5,820</b>	<b>4,295</b>	<b>1,080</b>	<b>2,844,639</b>

County	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
<b>Uinta County (19)</b>															
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		187								749	2				938
21 MINING		18,622	3,018							74,489	12,072	172	37		108,410
22 UTILITIES		9,006	7,531							36,026	30,124				82,688
23 CONSTRUCTION		6,891	1,033							27,564	4,132		7		39,627
31-33 MANUFACTURING		43,641	199							174,566	797	10	5		219,218
42 WHOLESALE TRADE		25,394	2,608							101,576	10,432		7		140,017
44-45 RETAIL TRADE		121,830	2,261							487,317	9,042	-423	328	120	620,473
48-49 TRANSPORTATION AND WAREHOUSING		194	19,009							774	76,034				96,010
51 INFORMATION		18,365	1,239							73,459	4,957	3			98,024
52 FINANCE AND INSURANCE		350								1,399					1,749
53 REAL ESTATE AND RENTAL AND LEASING		8,519	277							34,074	1,109	24			44,003
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		556	108							2,225	431	-45		60	3,335
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		187								748				60	995
61 EDUCATIONAL SERVICES		4								17					21
62 HEALTH CARE AND SOCIAL ASSISTANCE			1								5				6
71 ARTS, ENTERTAINMENT, AND RECREATION		178								711		48	5		941
72 ACCOMMODATION AND FOOD SERVICES	12,970	21,172	202							84,688	807	611	184	60	120,694
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		14,017	1,145							56,069	4,582	1,244	309		77,366
92 PUBLIC ADMINISTRATION		20,136	31,691							80,545	126,763		1,380		260,515
<b>Uinta County Total:</b>	<b>12,970</b>	<b>309,249</b>	<b>70,322</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,236,995</b>	<b>281,290</b>	<b>1,644</b>	<b>2,260</b>	<b>300</b>	<b>1,915,031</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		79		79						318					477
21	MINING		5,064	467	5,047	467					20,256	1,868	-8			33,161
22	UTILITIES		6,371	84	6,371	84					25,483	337				38,730
23	CONSTRUCTION		580	598	579	597					2,320	2,394	18	1		7,086
31-33	MANUFACTURING		3,378	1,766	2,504	1,766					13,511	7,065				29,990
42	WHOLESALE TRADE		8,326	72	8,316	69					33,305	289		2		50,379
44-45	RETAIL TRADE	33	42,974	603	42,757	581					171,908	2,410	132	42	60	261,499
48-49	TRANSPORTATION AND WAREHOUSING		119		31						477					627
51	INFORMATION		12,813	187	15,254	187					61,128	749		3,684		94,003
52	FINANCE AND INSURANCE		64		64						255					383
53	REAL ESTATE AND RENTAL AND LEASING		5,337	173	5,323	171					21,349	691	1			33,045
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		825		801						3,300		18	2		4,946
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		475		468						1,898	1	-13	-		2,830
61	EDUCATIONAL SERVICES		2		2						9					13
62	HEALTH CARE AND SOCIAL ASSISTANCE			4		4						15				23
71	ARTS, ENTERTAINMENT, AND RECREATION		144		144						574		16			878
72	ACCOMMODATION AND FOOD SERVICES	3,933	7,565	10	6,810	10					30,262	38	-566	-65		47,997
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,335	161	3,230	161					13,341	645	118	14		21,006
92	PUBLIC ADMINISTRATION		8,138	7,030	8,138	7,030					32,553	28,119		155		91,164
<b>Washakie County Total:</b>		<b>3,967</b>	<b>105,589</b>	<b>11,156</b>	<b>105,917</b>	<b>11,128</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>432,246</b>	<b>44,622</b>	<b>-285</b>	<b>3,835</b>	<b>60</b>	<b>718,237</b>

Weston County (21)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21 MINING		4,989	1							19,955	4	28				24,977
22 UTILITIES		5,342								21,367						26,709
23 CONSTRUCTION		1,405	90,110							5,621	360,440					457,576
31-33 MANUFACTURING		1,561	4,079							6,242	16,317					28,199
42 WHOLESALE TRADE		5,181								20,722						25,903
44-45 RETAIL TRADE	6	28,073	212							112,292	849	93	5	60		141,591
48-49 TRANSPORTATION AND WAREHOUSING		14	520							55	2,078					2,667
51 INFORMATION		5,232	59							20,930	238					26,459
52 FINANCE AND INSURANCE		9								34						43
53 REAL ESTATE AND RENTAL AND LEASING		640	3							2,562	11	12				3,227
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		472								1,889						2,361
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		153								611	1					765
61 EDUCATIONAL SERVICES		2								8						11
62 HEALTH CARE AND SOCIAL ASSISTANCE											2					2
71 ARTS, ENTERTAINMENT, AND RECREATION																0
72 ACCOMMODATION AND FOOD SERVICES	2,079	6,774								27,097		713	453			37,116
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,512								10,046		103	5			12,666
92 PUBLIC ADMINISTRATION		8,543	11,077							34,171	44,310		913			99,014
<b>Weston County Total:</b>	<b>2,085</b>	<b>70,901</b>	<b>106,062</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>283,603</b>	<b>424,249</b>	<b>949</b>	<b>1,376</b>	<b>60</b>		<b>889,284</b>

	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		1,457	1	890			33		8,553	3	409	18		11,365	
21	MINING		1,484,562	287,818	332,914	129,478		1,605	19	9,643,623	2,036,506	17,060	7,701	633	13,941,920	
22	UTILITIES		616,346	116,347	235,324	74,160		2,477	22	2,679,115	474,631	3,797	1,940		4,204,159	
23	CONSTRUCTION		156,206	175,039	57,458	65,929		536	131	757,444	751,351	3,326	1,584	90	1,969,092	
31-33	MANUFACTURING		367,737	63,839	147,029	57,889		456	40	1,573,263	261,934	4,011	726	629	2,477,552	
42	WHOLESALE TRADE	72	1,064,728	37,774	331,300	16,741	1	1,234	42	4,753,803	161,962	3,281	838	1,057	6,372,836	
44-45	RETAIL TRADE	12,093	3,782,299	70,753	1,885,386	30,649	1,311	2	11,358	29	17,727,103	311,001	78,647	44,061	23,963,150	
48-49	TRANSPORTATION AND WAREHOUSING		10,782	190,954	6,530	59,850		22	1,233	57,065	763,916	-58	590	195	1,091,080	
51	INFORMATION		436,406	25,970	266,943	13,518		1,794	18	1,866,041	107,762	991	3,695	132	2,723,269	
52	FINANCE AND INSURANCE		14,250	207	2,630	134		24		70,425	865	30	-5	354	88,914	
53	REAL ESTATE AND RENTAL AND LEASING	318	351,192	6,044	141,408	3,204		623	4	1,846,677	31,696	-17,461	-749	590	2,363,548	
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		33,341	2,199	19,814	1,154		221		163,084	8,805	1,100	10	892	230,619	
55	MANAGEMENT OF COMPANIES AND ENTERPRISES		14		4					55					72	
56	ADMINISTRATIVE AND SUPPORT AND WASTE	11	23,126	1,540	10,973	1,451		57		119,165	6,272	3,047	765	395	166,803	
61	EDUCATIONAL SERVICES		5,606	974	5,129	974		45		24,163	3,895	72	2		40,859	
62	HEALTH CARE AND SOCIAL ASSISTANCE		63	180	47	68		3	1	381	750	77		45	1,614	
71	ARTS, ENTERTAINMENT, AND RECREATION	220	10,865	552	6,491	543		97		55,696	2,447	707	394	230	78,243	
72	ACCOMMODATION AND FOOD SERVICES	511,658	793,684	7,694	464,748	6,076	5,278	1,404	2	3,569,451	38,937	32,645	15,656	3,224	5,452,958	
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	17	563,798	9,882	168,434	5,199		892		2,815,834	39,884	12,152	1,625	1,446	3,619,163	
92	PUBLIC ADMINISTRATION		707,985	380,514	358,059	168,421		3,296	2,995	3,383,134	1,780,295		23,480		6,808,178	
<b>State Total:</b>		<b>524,391</b>	<b>10,424,446</b>	<b>1,378,282</b>	<b>4,441,512</b>	<b>635,436</b>	<b>6,590</b>	<b>1,406</b>	<b>27,273</b>	<b>4,537</b>	<b>51,114,075</b>	<b>6,782,912</b>	<b>143,832</b>	<b>102,333</b>	<b>18,370</b>	<b>75,605,394</b>