

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		943	798	943	798					3,773	3,194				10,450
21	MINING		424	24	424	24					1,694	97	-10	10		2,688
22	UTILITIES		16,439	148	16,439	148					65,757	593				99,525
23	CONSTRUCTION		8,119	14,451	8,119	14,371					32,477	57,802	16	-3		135,353
31-33	MANUFACTURING		10,018	1,213	10,018	1,213					40,072	4,851	6			67,391
42	WHOLESALE TRADE		18,037	25	18,037	25					72,148	98				108,369
44-45	RETAIL TRADE	188	108,321	3,251	107,933	3,251					433,493	13,003	-3,764	1,755	450	667,880
48-49	TRANSPORTATION AND WAREHOUSING		237	15,328	237	15,328					949	61,313				93,392
51	INFORMATION		13,300	554	13,300	554					53,202	2,217				83,127
52	FINANCE AND INSURANCE		660	35	660	35					2,639	141	10			4,180
53	REAL ESTATE AND RENTAL AND LEASING		11,934	382	11,934	382					47,734	1,526				73,890
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,402	439	1,402	439					5,606	1,755	35		60	11,136
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,512	7	3,512	7					14,048	30				21,117
61	EDUCATIONAL SERVICES		3,314		3,314						13,256		221	89		20,195
62	HEALTH CARE AND SOCIAL ASSISTANCE		86	3	86	3					345	13				536
71	ARTS, ENTERTAINMENT, AND RECREATION		549	55	549	55					2,194	218				3,618
72	ACCOMMODATION AND FOOD SERVICES	49,911	48,829	288	48,829	288					195,318	1,152	627	130	60	345,433
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		11,942	336	11,942	336					47,768	1,346	320	31	210	74,231
92	PUBLIC ADMINISTRATION		31,351	14,832	31,351	14,832					125,404	59,329		1,361		278,460
Albany County Total:		50,098	289,417	52,170	289,029	52,090	0	0	0	0	1,157,875	208,677	-2,539	3,374	780	2,100,971

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		2								8					10
21	MINING		4,855	9,730							19,422	38,919				72,926
22	UTILITIES		9,612	46							38,447	183				48,287
23	CONSTRUCTION		4,195	1,354							16,779	5,416				27,743
31-33	MANUFACTURING		8,763	2,669							35,051	10,676			39	57,197
42	WHOLESALE TRADE		11,264	401							45,056	1,604				58,325
44-45	RETAIL TRADE	51	39,462	407							157,847	1,626	330	69	21	199,813
48-49	TRANSPORTATION AND WAREHOUSING		283								1,133					1,416
51	INFORMATION		6,990	368							27,960	1,473				36,792
52	FINANCE AND INSURANCE		164								657					821
53	REAL ESTATE AND RENTAL AND LEASING		6,597	247							26,389	988				34,221
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		450	51							1,800	203				2,504
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	51	271								1,083					1,404
61	EDUCATIONAL SERVICES		1								3					4
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION	51	182								729					962
72	ACCOMMODATION AND FOOD SERVICES	3,054	10,915	10							43,658	39	88	118		57,882
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		6,102								24,409	1				30,512
92	PUBLIC ADMINISTRATION		16,533	8,272							66,133	33,086		496		124,520
Big Horn County Total:		3,207	126,641	23,553	0	0	0	0	0	0	506,565	94,213	418	684	60	755,341

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		2,435								9,741					12,176
21	MINING		546,421	764,338	-5,220	109,239					2,185,684	3,057,352	5,358	7,924	90	6,671,186
22	UTILITIES		113,116	21,207	105						452,465	84,828				671,723
23	CONSTRUCTION		33,259	41,509		-13					133,037	166,035	33			373,860
31-33	MANUFACTURING		86,392	1,070	1						345,570	4,282	82	18		437,416
42	WHOLESALE TRADE		259,103	388	6	-526					1,036,414	1,553	313	577		1,297,829
44-45	RETAIL TRADE		400,305	17,669	34	-788					1,601,219	70,676	5,654	809	480	2,096,058
48-49	TRANSPORTATION AND WAREHOUSING		1,569	3,991							6,278	15,966			60	27,864
51	INFORMATION		14,722	235							58,889	938			3	74,787
52	FINANCE AND INSURANCE		2,893	186							11,571	745				15,394
53	REAL ESTATE AND RENTAL AND LEASING		267,709	2,257							1,070,834	9,027				1,349,826
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		6,592	229							26,367	917	107	8		34,220
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		6,243	161							24,971	645				32,019
61	EDUCATIONAL SERVICES		54								215					269
62	HEALTH CARE AND SOCIAL ASSISTANCE		27	2							107	9				145
71	ARTS, ENTERTAINMENT, AND RECREATION		346	14	-1						1,385	57				1,802
72	ACCOMMODATION AND FOOD SERVICES	30,994	79,021	125							316,084	500	2,118	378	177	429,396
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		122,852	953							491,408	3,814	4,425	282	150	623,883
92	PUBLIC ADMINISTRATION		79,352	48,704							317,409	194,814		1,316		641,595
Campbell County Total:		30,994	2,022,412	903,040	-5,075	107,912	0	0	0	0	8,089,648	3,612,159	18,089	11,311	960	14,791,450

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		484		484						1,934					2,902
21	MINING		44,849	2,168	44,737	2,168					179,395	8,674		14		282,005
22	UTILITIES		16,182	2,094	16,182	2,094					64,729	8,378				109,660
23	CONSTRUCTION		12,858	785	12,816	6,191					51,432	3,141	-1,240	-62		85,920
31-33	MANUFACTURING		5,372	53	5,371	54					21,489	214				32,554
42	WHOLESALE TRADE		18,952	814	18,952	814					75,808	3,257	1			118,599
44-45	RETAIL TRADE	185	75,008	1,251	74,982	1,251					300,030	5,006	188	143	127	458,172
48-49	TRANSPORTATION AND WAREHOUSING		287	13,150	287	13,150					1,146	52,600				80,620
51	INFORMATION		11,863	102	11,863	102					47,451	409	22	363		72,176
52	FINANCE AND INSURANCE		387	6	387	6					1,550	23				2,358
53	REAL ESTATE AND RENTAL AND LEASING	3	18,481	284	18,481	284					73,923	1,135				112,590
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		782	1	782	1					3,129	2			60	4,757
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,132	22	1,132	22					4,529	87				6,924
61	EDUCATIONAL SERVICES		19		19						77					116
62	HEALTH CARE AND SOCIAL ASSISTANCE		94	3	94	3					375	12			59	639
71	ARTS, ENTERTAINMENT, AND RECREATION	670	1,148	77	1,148	77					4,591	309				8,019
72	ACCOMMODATION AND FOOD SERVICES	28,048	36,342	223	36,201	223					145,366	892	563	164	30	248,050
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	1	11,216	15	11,216	15					44,862	61	110	-1	84	67,578
92	PUBLIC ADMINISTRATION		20,561	7,695	20,561	7,695					82,242	30,779		349		169,881
Carbon County Total:		28,906	276,016	28,745	275,693	34,150	0	0	0	0	1,104,057	114,978	-357	970	360	1,863,518

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		404								1,617					2,021
21	MINING		56,664	6,003							226,657	24,011	148	21	18	313,523
22	UTILITIES		8,904	5,303							35,616	21,211				71,034
23	CONSTRUCTION		4,670	1,842							18,682	7,367	10			32,571
31-33	MANUFACTURING		27,306	109							109,224	437				137,077
42	WHOLESALE TRADE		62,530	285							250,120	1,140				314,075
44-45	RETAIL TRADE	695	64,872	1,665							259,488	6,660	377	34	300	334,091
48-49	TRANSPORTATION AND WAREHOUSING		817	9,238							3,267	36,954				50,275
51	INFORMATION		3,406	109							13,626	438				17,579
52	FINANCE AND INSURANCE		223	1							892	4				1,120
53	REAL ESTATE AND RENTAL AND LEASING		16,575	39							66,299	158				83,072
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		865	570							3,459	2,279			3	7,176
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		774								3,094		200	5	42	4,115
61	EDUCATIONAL SERVICES		519								2,078					2,597
62	HEALTH CARE AND SOCIAL ASSISTANCE		25								98	2				125
71	ARTS, ENTERTAINMENT, AND RECREATION	33	346								1,384		187	12		1,961
72	ACCOMMODATION AND FOOD SERVICES	11,939	20,962	9							83,847	37	-16	13	57	116,848
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		25,263	256							101,052	1,023	262	93		127,949
92	PUBLIC ADMINISTRATION		23,075	7,190							92,302	28,761		403		151,732
Converse County Total:		12,666	318,201	32,621	0	0	0	0	0	0	1,272,802	130,482	1,169	580	420	1,768,941

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		121		121						484					727
21	MINING		9,205	1,071	9,205	1,071					36,818	4,283		229	60	61,941
22	UTILITIES		8,017	761	8,017	761					32,068	3,043				52,667
23	CONSTRUCTION		1,508	1,396	1,508	1,396					6,031	5,585				17,424
31-33	MANUFACTURING		2,908	1,529	2,908	1,529					11,631	6,116		1		26,621
42	WHOLESALE TRADE	7	7,612	3	7,612	3					30,447	14				45,699
44-45	RETAIL TRADE	220	22,316	1,386	22,316	1,386					89,263	5,542	28	6	60	142,522
48-49	TRANSPORTATION AND WAREHOUSING		137	2	137	2					547	10				835
51	INFORMATION		1,993	2	1,993	2					7,973	7				11,970
52	FINANCE AND INSURANCE		1	1	1	1					3	3				8
53	REAL ESTATE AND RENTAL AND LEASING		2,063		2,063						8,253				60	12,439
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		586	6	586	6					2,343	23				3,550
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		307	1	307	1					1,228	3				1,846
61	EDUCATIONAL SERVICES		1		1						3					4
62	HEALTH CARE AND SOCIAL ASSISTANCE		14		14						56					83
71	ARTS, ENTERTAINMENT, AND RECREATION	32	296	14	296	14					1,185	55				1,892
72	ACCOMMODATION AND FOOD SERVICES	3,170	6,949	14	6,949	14					27,795	57	264	25		45,238
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,585		2,585						10,338		119	26		15,653
92	PUBLIC ADMINISTRATION		3,703	9,100	3,703	9,100					14,813	36,399		261		77,079
Crook County Total:		3,429	70,321	15,285	70,321	15,285	0	0	0	0	281,279	61,140	411	548	180	518,197

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

Fremont County (10)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING										5,574	56	10			5,640
21	MINING				37						164,418	33,935	1,511	98		199,999
22	UTILITIES										44,452	3,798				48,249
23	CONSTRUCTION										27,667	14,536	125	145		42,474
31-33	MANUFACTURING				-3						31,810	1,012	19			32,838
42	WHOLESALE TRADE				14						139,644	5,795	194	20		145,667
44-45	RETAIL TRADE	290			18						797,480	7,455	1,215	188	426	807,071
48-49	TRANSPORTATION AND WAREHOUSING										2,143		276	14		2,433
51	INFORMATION										37,762	1,088				38,850
52	FINANCE AND INSURANCE										2,709	299	7			3,015
53	REAL ESTATE AND RENTAL AND LEASING	39									85,610	944	38	6	60	86,696
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				150						20,410	86	327	256	51	21,280
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE										7,120	281	536	16	3	7,955
61	EDUCATIONAL SERVICES										2,446					2,446
62	HEALTH CARE AND SOCIAL ASSISTANCE										228	68				296
71	ARTS, ENTERTAINMENT, AND RECREATION										18,008	143				18,151
72	ACCOMMODATION AND FOOD SERVICES	22,370			41						185,586	3,773	2,093	207	360	214,429
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										73,588	41	110	106	60	73,905
92	PUBLIC ADMINISTRATION										235,169	60,748		996		296,913
Fremont County Total:		22,698	0	0	257	0	0	0	0	0	1,881,823	134,057	6,461	2,051	960	2,048,308

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		2,910	45							11,641	179				14,775
21	MINING		6,279	233							25,114	931				32,556
22	UTILITIES		6,596	2							26,383	6				32,987
23	CONSTRUCTION		1,353	12,676							5,413	50,703				70,145
31-33	MANUFACTURING		7,258	237					77	-	29,032	949	13	1	36	37,602
42	WHOLESALE TRADE		10,261	57					1		41,045	230				51,594
44-45	RETAIL TRADE	187	40,645	254		29			1		162,581	1,129	200	37	66	205,129
48-49	TRANSPORTATION AND WAREHOUSING		116	10,620							464	42,481				53,681
51	INFORMATION		5,906	145							23,623	582				30,256
52	FINANCE AND INSURANCE		79								316	2				397
53	REAL ESTATE AND RENTAL AND LEASING		2,322	119							9,286	477				12,203
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		900	113							3,600	452	35		18	5,118
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		432								1,726					2,158
61	EDUCATIONAL SERVICES		132								528					660
62	HEALTH CARE AND SOCIAL ASSISTANCE		200	3							800	11			60	1,074
71	ARTS, ENTERTAINMENT, AND RECREATION		549								2,194		98	3		2,844
72	ACCOMMODATION AND FOOD SERVICES	5,465	7,232	3							28,930	12	39	21		41,702
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,412	26					16		21,647	104	296	50	60	27,609
92	PUBLIC ADMINISTRATION		9,582	9,652							38,330	38,606		297		96,467
Goshen County Total:		5,652	108,163	34,184	0	29	0	0	94	0	432,651	136,852	680	408	240	718,955

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		4,791	4,129						19,163	16,515						44,598
22	UTILITIES		5,820							23,281							29,101
23	CONSTRUCTION		1,204	56						4,817	225						6,302
31-33	MANUFACTURING		1,491	3						5,965	13						7,473
42	WHOLESALE TRADE		5,404	15						21,617	59						27,095
44-45	RETAIL TRADE	150	33,129	131						132,517	526	153	4				166,611
48-49	TRANSPORTATION AND WAREHOUSING		6							23		8					37
51	INFORMATION		3,182	2						12,727	7						15,918
52	FINANCE AND INSURANCE		1							4	1						5
53	REAL ESTATE AND RENTAL AND LEASING		1,078	152						4,313	608						6,150
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		291							1,164							1,455
55	MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		17							67							83
61	EDUCATIONAL SERVICES		-19							-76							-95
62	HEALTH CARE AND SOCIAL ASSISTANCE																0
71	ARTS, ENTERTAINMENT, AND RECREATION		1,315							5,260							6,575
72	ACCOMMODATION AND FOOD SERVICES	22,304	13,263	197						53,052	788	185	2				89,791
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,796							7,183		18	3				8,999
92	PUBLIC ADMINISTRATION		7,516	2,173						30,063	8,692		77				48,521
Hot Springs County Total:		22,454	80,285	6,858	0	0	0	0	0	321,140	27,432	363	87	0			458,619

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								105					131
21	MINING		48,667	88							194,667	352	26	60		243,859
22	UTILITIES		24,790	120							99,161	481				124,553
23	CONSTRUCTION		29,523	2,850							118,091	11,401				161,865
31-33	MANUFACTURING		4,922	-							19,686	-1	12	1		24,620
42	WHOLESALE TRADE		10,333	80							41,332	322				52,067
44-45	RETAIL TRADE	349	52,745	1,138							210,978	4,552	128	379	120	270,388
48-49	TRANSPORTATION AND WAREHOUSING		32								127					159
51	INFORMATION		2,769	36							11,077	143				14,025
52	FINANCE AND INSURANCE		1,911	8							7,643	32				9,595
53	REAL ESTATE AND RENTAL AND LEASING		25,842	122							103,369	488	60	2		129,882
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,961	14							7,844	55				9,874
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		267	14							1,068	58	36	1		1,443
61	EDUCATIONAL SERVICES		4								17					21
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION	39	497								1,987					2,522
72	ACCOMMODATION AND FOOD SERVICES	16,755	19,294	12							77,176	48	321	32		113,638
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,622	4							10,487	16	65	1		13,195
92	PUBLIC ADMINISTRATION		14,782	6,729							59,127	26,918		314		107,871
Johnson County Total:		17,143	240,986	11,216	0	0	0	0	0	0	963,942	44,864	648	730	180	1,279,710

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		199		199						794					1,191
21	MINING		3,971	4	3,971	4					15,882	15	10			23,855
22	UTILITIES		68,528	2,066	68,528	2,066					274,110	8,263				423,560
23	CONSTRUCTION		30,349	30,223	30,349	30,223					121,395	120,893	12	314		363,758
31-33	MANUFACTURING		19,211	3,580	19,211	3,580					76,843	14,318	17			136,760
42	WHOLESALE TRADE		69,101	4,770	69,074	4,770					276,403	19,081	120	13	120	443,452
44-45	RETAIL TRADE	5,779	393,024	12,977	392,781	12,977					1,572,090	51,906	2,486	1,264	720	2,446,003
48-49	TRANSPORTATION AND WAREHOUSING		962	18,403	962	18,403					3,848	73,611	393	166		116,747
51	INFORMATION		39,230	935	39,225	935					156,918	3,742	202	11		241,197
52	FINANCE AND INSURANCE		1,695	115	1,695	115					6,779	460				10,859
53	REAL ESTATE AND RENTAL AND LEASING		45,471	1,773	46,018	1,606					181,882	7,093	2	-432		283,412
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,118	1,416	3,118	1,416					12,473	5,665	67			27,274
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		10,061	150	10,061	150					40,244	599	654	81		62,000
61	EDUCATIONAL SERVICES		1,046		1,046						4,183					6,275
62	HEALTH CARE AND SOCIAL ASSISTANCE		2,433	733	2,433	733					9,734	2,931	5	1		19,002
71	ARTS, ENTERTAINMENT, AND RECREATION		3,537	61	3,508	61					14,149	243	149	62		21,768
72	ACCOMMODATION AND FOOD SERVICES	102,622	144,769	974	144,567	974					579,267	3,894	3,568	1,090	288	982,012
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	35	38,315	432	38,550	360					153,260	1,727	1,571	-49	72	234,274
92	PUBLIC ADMINISTRATION		127,046	35,360	127,046	35,360					508,185	141,439		3,020		977,456
Laramie County Total:		108,435	1,002,065	113,970	1,002,342	113,731	0	0	0	0	4,008,439	455,878	9,255	5,540	1,200	6,820,855

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		550								2,202					2,752
21 MINING		10,617	28,242							42,469	112,968	35			194,331
22 UTILITIES		4,790	4,735							19,158	18,941				47,624
23 CONSTRUCTION		3,065	50,836							12,262	203,343				269,507
31-33 MANUFACTURING		11,263	264							45,054	1,055	176	95		57,906
42 WHOLESALE TRADE		40,431	205							161,723	819	48	4		203,229
44-45 RETAIL TRADE	673	68,934	1,255							275,736	5,019	585	90	180	352,470
48-49 TRANSPORTATION AND WAREHOUSING		680	8,073							2,719	32,291	4			43,766
51 INFORMATION		5,969	5							23,877	19	52	4		29,927
52 FINANCE AND INSURANCE		450	6							1,800	25				2,281
53 REAL ESTATE AND RENTAL AND LEASING		10,275								41,101	1	32	1		51,410
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		652								2,608					3,260
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		210	10							841	39	-8			1,093
61 EDUCATIONAL SERVICES		1								4					4
62 HEALTH CARE AND SOCIAL ASSISTANCE		3								13					17
71 ARTS, ENTERTAINMENT, AND RECREATION		398								1,591		124	21		2,133
72 ACCOMMODATION AND FOOD SERVICES	16,413	17,626								70,503		2,303	174	60	107,079
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	9	7,254	188							29,017	754	237	25		37,485
92 PUBLIC ADMINISTRATION	1	10,092	22,280							40,368	89,119		1,166		163,025
Lincoln County Total:	17,095	193,261	116,098	0	0	0	0	0	0	773,044	464,392	3,588	1,580	240	1,569,298

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												33,125	25,526			58,651
22 UTILITIES																0
23 CONSTRUCTION												108	543			651
31-33 MANUFACTURING												5	-1,138			-1,133
42 WHOLESALE TRADE												1,353	-3,291			-1,938
44-45 RETAIL TRADE												1,612	-3,303			-1,692
48-49 TRANSPORTATION AND WAREHOUSING												47	2			49
51 INFORMATION												1,333	16			1,349
52 FINANCE AND INSURANCE																0
53 REAL ESTATE AND RENTAL AND LEASING												-5	15			10
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												358	23			381
71 ARTS, ENTERTAINMENT, AND RECREATION												97				97
72 ACCOMMODATION AND FOOD SERVICES												4,992	1,582			6,574
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												1,336	-2,259			-924
92 PUBLIC ADMINISTRATION																0
Multicounty County Total:	0	0	0	0	0	0	0	0	0	0	0	44,361	17,715	0	0	62,076

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		1	57							5	228				292
21	MINING		173,095	71,408							692,379	285,634	1,500	600	60	1,224,676
22	UTILITIES		50,962	8,972							203,846	35,886				299,666
23	CONSTRUCTION		31,502	11,474							126,006	45,895	11	42		214,930
31-33	MANUFACTURING		25,535	832							102,139	3,326	30	51	90	132,003
42	WHOLESALE TRADE		67,070	20,639							268,280	82,555	86	1,816		440,446
44-45	RETAIL TRADE	428	467,228	6,032							1,868,912	24,127	1,106	221	637	2,368,691
48-49	TRANSPORTATION AND WAREHOUSING		931	248							3,722	993				5,894
51	INFORMATION		29,048	662							116,192	2,648		-1		148,548
52	FINANCE AND INSURANCE		1,792	1,067							7,170	4,269				14,299
53	REAL ESTATE AND RENTAL AND LEASING		59,284	2,214							237,136	8,855	122	7	120	307,738
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,729	42							22,916	168	52	11		28,917
55	MANAGEMENT OF COMPANIES AND ENTERPRISES		3								12					15
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,590	6							6,360	26	78	-4		8,056
61	EDUCATIONAL SERVICES		178								713					891
62	HEALTH CARE AND SOCIAL ASSISTANCE		249	278							996	1,111	69	5	59	2,767
71	ARTS, ENTERTAINMENT, AND RECREATION	157	3,078	11							12,314	42	117	15	60	15,795
72	ACCOMMODATION AND FOOD SERVICES	69,956	129,971	561							519,882	2,242	2,065	693	60	725,430
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		70,125	763							280,499	3,051	1,374	51	54	355,916
92	PUBLIC ADMINISTRATION		5,748	296							22,992	1,183				30,219
Natrona County Total:		70,540	1,123,118	125,560	0	0	0	0	0	0	4,492,471	502,241	6,609	3,508	1,140	6,325,188

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		3		3						10					15
21	MINING		2,603		2,603						10,412					15,618
22	UTILITIES		4,217	31	4,217	31					16,869	122				25,487
23	CONSTRUCTION		4,065	40	4,065	40					16,261	160	8	3		24,641
31-33	MANUFACTURING		871		871						3,483	1				5,225
42	WHOLESALE TRADE		1,255	47	1,255	47					5,018	187	4			7,812
44-45	RETAIL TRADE		10,374	9	10,374	9					41,497	36	140	8	60	62,507
48-49	TRANSPORTATION AND WAREHOUSING		-32	7,014	-32	7,014					-128	28,057				41,893
51	INFORMATION		939	28	939	28					3,758	113				5,805
52	FINANCE AND INSURANCE										2					3
53	REAL ESTATE AND RENTAL AND LEASING		322		322						1,288					1,932
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		142		142						569					853
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		68		68						274					411
61	EDUCATIONAL SERVICES		1		1						5					7
62	HEALTH CARE AND SOCIAL ASSISTANCE		22		22						88					131
71	ARTS, ENTERTAINMENT, AND RECREATION		54		54						216					325
72	ACCOMMODATION AND FOOD SERVICES	6,551	5,340	1	5,340	1					21,359	2		6		38,598
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,422		1,422						5,689		260	35		8,828
92	PUBLIC ADMINISTRATION		2,088	2,548	2,088	2,548					8,351	10,192		73		27,889
Niobrara County Total:		6,551	33,755	9,717	33,755	9,717	0	0	0	0	135,019	38,869	412	125	60	267,981

Out-state County (24)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21 MINING												1,054	1,047	120		2,221
22 UTILITIES												1,485	4,050			5,535
23 CONSTRUCTION												-3,387	-300	120		-3,566
31-33 MANUFACTURING												-167	64	60		-43
42 WHOLESALE TRADE												185	200	480		865
44-45 RETAIL TRADE												5,640	1,248	2,073		8,961
48-49 TRANSPORTATION AND WAREHOUSING												55				55
51 INFORMATION												398	312	120		830
52 FINANCE AND INSURANCE												-39	-4			-42
53 REAL ESTATE AND RENTAL AND LEASING												2,150	524	179		2,853
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												-521	-3	60		-463
55 MANAGEMENT OF COMPANIES AND ENTERPRISES												-15	-			-15
56 ADMINISTRATIVE AND SUPPORT AND WASTE												420	286	205		911
61 EDUCATIONAL SERVICES														60		60
62 HEALTH CARE AND SOCIAL ASSISTANCE																0
71 ARTS, ENTERTAINMENT, AND RECREATION												35				35
72 ACCOMMODATION AND FOOD SERVICES												8	8	180		196
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												2,279	178	183		2,639
92 PUBLIC ADMINISTRATION																0
Out-state County Total:	0	0	0	0	0	0	0	0	0	0	0	9,581	7,609	3,841		21,031

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										3,309		45	36		3,390
21 MINING				1						53,179	118,777	40	1		171,997
22 UTILITIES										74,649	1,258	1			75,908
23 CONSTRUCTION				5	-581					32,570	30,034	70	8		62,105
31-33 MANUFACTURING				81	-1					93,882	961				94,922
42 WHOLESALE TRADE										103,041	3,862	5	5	60	106,973
44-45 RETAIL TRADE	12,269			346	1					669,978	15,777	677	40	258	699,346
48-49 TRANSPORTATION AND WAREHOUSING										3,463	171	16			3,650
51 INFORMATION										35,588	1,117			54	36,759
52 FINANCE AND INSURANCE										415	81				496
53 REAL ESTATE AND RENTAL AND LEASING				10						41,486	21,241			60	62,797
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				2						10,081	6	25		108	10,222
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE										9,030	64	-10			9,084
61 EDUCATIONAL SERVICES										693					693
62 HEALTH CARE AND SOCIAL ASSISTANCE										13	11				24
71 ARTS, ENTERTAINMENT, AND RECREATION	257			77						18,610	36	163	41		19,183
72 ACCOMMODATION AND FOOD SERVICES	234,392			257						480,237	7,844	469	54	120	723,373
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	72			168						65,739	406	299	53		66,736
92 PUBLIC ADMINISTRATION										171,730	88,327		1,237		261,295
Park County Total:	246,990	0	0	947	-582	0	0	0	0	1,867,690	289,973	1,799	1,476	660	2,408,953

Platte County (08)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		358		358						1,431					2,146
21	MINING		2,188	194	2,188	194					8,750	778				14,292
22	UTILITIES		6,448	24,433	6,448	24,433					25,791	97,732				185,284
23	CONSTRUCTION		198	1,046	1,351	1,046					792	4,184	-6	3		8,614
31-33	MANUFACTURING		1,847	-	1,848	-					7,387	-1	11			11,091
42	WHOLESALE TRADE		4,890	491	4,888	491					19,561	1,963	139	2		32,424
44-45	RETAIL TRADE		40,083	488	40,260	488					160,330	1,950	206	3	180	243,987
48-49	TRANSPORTATION AND WAREHOUSING		131		131						526					789
51	INFORMATION		4,317	14	4,317	14					17,266	57				25,984
52	FINANCE AND INSURANCE		85		85						341	2				513
53	REAL ESTATE AND RENTAL AND LEASING		4,044		4,044						16,175		51	1	60	24,375
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		104		104						414					622
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		468	1,011	468	1,011					1,874	4,043	-8	-		8,867
61	EDUCATIONAL SERVICES		1		1						2					3
62	HEALTH CARE AND SOCIAL ASSISTANCE		39		39						157	1				238
71	ARTS, ENTERTAINMENT, AND RECREATION		390		390						1,561		16			2,359
72	ACCOMMODATION AND FOOD SERVICES	1,015	15,424	8	15,424	8					61,694	33	601	41	60	94,307
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,672	7	1,672	7					6,687	26	62	5		10,138
92	PUBLIC ADMINISTRATION		12,205	4,876	12,205	4,876					48,822	19,504		161		102,650
Platte County Total:		1,015	94,891	32,568	96,219	32,568	0	0	0	0	379,561	130,272	1,074	216	300	768,683

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		172		172						687					1,030
21	MINING		3,612	1,694	3,612	1,694					14,448	6,776	98	1		31,936
22	UTILITIES		28,819	90	28,819	90					115,277	362				173,459
23	CONSTRUCTION		3,800	4,689	3,800	4,689					15,200	18,756	15			50,949
31-33	MANUFACTURING		6,523	131	6,523	131					26,092	523	68	88	90	40,169
42	WHOLESALE TRADE		15,893	516	15,893	516					63,571	2,063			30	98,481
44-45	RETAIL TRADE		152,021	1,454	152,021	1,454					608,082	5,816	763	313	288	922,211
48-49	TRANSPORTATION AND WAREHOUSING		152		152						608					912
51	INFORMATION		12,773	162	12,773	162					51,093	646				77,609
52	FINANCE AND INSURANCE		76	134	76	134					304	537				1,262
53	REAL ESTATE AND RENTAL AND LEASING		11,591	48	11,591	48					46,362	192	18			69,849
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,458	84	4,458	84					17,830	334	1		30	27,278
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,026	29	1,026	29					4,103	117		2		6,331
61	EDUCATIONAL SERVICES		328	62	328	62					1,313	249			42	2,385
62	HEALTH CARE AND SOCIAL ASSISTANCE		34	13	34	13					138	51				284
71	ARTS, ENTERTAINMENT, AND RECREATION		844		844						3,375		-10			5,053
72	ACCOMMODATION AND FOOD SERVICES	40,862	50,565	92	50,565	92					202,258	369	1,772	216	137	346,927
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	42	15,741	81	15,741	81					62,962	323	153	30		95,154
92	PUBLIC ADMINISTRATION		92,443	40,145	92,443	40,145					369,774	160,581		666		796,198
Sheridan County Total:		40,904	400,871	49,424	400,871	49,424	0	0	0	0	1,603,477	197,695	2,878	1,316	617	2,747,477

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										1,030	59	6	2		1,097
21	MINING										2,809,443	48,550	837	806	60	2,859,696
22	UTILITIES										28,718	2,939				31,657
23	CONSTRUCTION										149,861	6,730	11	1		156,603
31-33	MANUFACTURING										182,197	-2	109	6		182,310
42	WHOLESALE TRADE										294,440	7,247	240	12		301,938
44-45	RETAIL TRADE										565,038	10,286	795	20	60	576,199
48-49	TRANSPORTATION AND WAREHOUSING										22,713					22,713
51	INFORMATION										28,951	1,888				30,839
52	FINANCE AND INSURANCE										9,073	4				9,077
53	REAL ESTATE AND RENTAL AND LEASING										186,996	494	19	-38		187,472
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										8,675	1	8			8,684
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE										17,774	7	8			17,789
61	EDUCATIONAL SERVICES															0
62	HEALTH CARE AND SOCIAL ASSISTANCE										203	5				208
71	ARTS, ENTERTAINMENT, AND RECREATION										4,076			149		4,225
72	ACCOMMODATION AND FOOD SERVICES										64,963	20	554	170		65,706
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										232,428		64	20		232,512
92	PUBLIC ADMINISTRATION										92,662	82,154		7,230		182,046
Sublette County Total:		0	0	0	0	0	0	0	0	0	4,699,240	160,381	2,652	8,379	120	4,870,771

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		665								2,659					3,323
21	MINING		170,211	49,712	-67,572						680,844	198,846	1,683	289	60	1,034,072
22	UTILITIES		36,231	10,618	230						144,925	42,471				234,475
23	CONSTRUCTION		14,478	34,796		897					57,911	139,185	19			247,286
31-33	MANUFACTURING		115,098	35,720	284	-3					460,393	142,880	80	2	30	754,484
42	WHOLESALE TRADE		96,986	7,904	1						387,943	31,617	109	2		524,561
44-45	RETAIL TRADE	2,042	304,259	6,726	1,597	712					1,217,037	26,906	2,629	214	312	1,562,436
48-49	TRANSPORTATION AND WAREHOUSING		5,636	31,771							22,542	127,083	15	5	60	187,111
51	INFORMATION		29,537	2,722	-						118,149	10,888	10			161,306
52	FINANCE AND INSURANCE		631	444							2,525	1,777				5,377
53	REAL ESTATE AND RENTAL AND LEASING		52,105	753	29						208,419	3,011		1		264,317
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		7,685	62	23						30,738	246	27	2	60	38,843
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,476	119	192						5,905	475	58		60	8,285
61	EDUCATIONAL SERVICES		729	9							2,918	35				3,691
62	HEALTH CARE AND SOCIAL ASSISTANCE		18	13							73	52				156
71	ARTS, ENTERTAINMENT, AND RECREATION	172	1,153	13							4,613	53		8		6,013
72	ACCOMMODATION AND FOOD SERVICES	41,540	84,455	353	561						337,819	1,413	1,274	515	138	468,069
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		60,070	1,330	189	-2					240,282	5,319	626	17		307,832
92	PUBLIC ADMINISTRATION		1,113	71							4,451	284		1,048		6,966
Sweetwater County Total:		43,753	982,536	183,135	-64,466	1,604	0	0	0	0	3,930,144	732,542	6,531	2,102	720	5,818,601

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		407		407						1,630		180	13		2,637
21	MINING		1,176		1,176						4,704					7,057
22	UTILITIES		2,439	14	2,439	14					9,757	56				14,720
23	CONSTRUCTION		11,863	9,601	11,863	9,601		1			47,453	38,404	24			128,811
31-33	MANUFACTURING		7,035	91	7,035	91					28,139	363	756	1,494		45,004
42	WHOLESALE TRADE		22,051	182	22,051	182	11				88,204	728	1	90		133,501
44-45	RETAIL TRADE		202,880	3,590	202,880	3,590	4,470	172			811,516	14,359	3,005	832	420	1,247,715
48-49	TRANSPORTATION AND WAREHOUSING		3,696	116	3,696	116					14,785	464	20	79		22,973
51	INFORMATION		29,374	121	29,374	121					117,498	482			45	177,015
52	FINANCE AND INSURANCE		391	109	391	109					1,566	435				3,002
53	REAL ESTATE AND RENTAL AND LEASING		31,941	218	31,941	218	2				127,765	872	173	31		193,162
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		10,496	53	10,496	53					41,985	213	101	10	120	63,529
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		930	332	930	332					3,721	1,327	114	1	60	7,748
61	EDUCATIONAL SERVICES		20		20						81					122
62	HEALTH CARE AND SOCIAL ASSISTANCE		33	13	33	13					133	50				274
71	ARTS, ENTERTAINMENT, AND RECREATION		3,422	1,144	3,422	1,144	463	2,175			13,687	4,575	-2		57	30,086
72	ACCOMMODATION AND FOOD SERVICES		281,802	7,098	281,802	7,098	37,471	332			1,127,208	28,394	181	1,015	138	1,772,540
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		16,774	176	16,774	176					67,097	705	966	163	120	102,954
92	PUBLIC ADMINISTRATION		14,550	19,386	14,550	19,386					58,200	77,546		1,672		205,292
Teton County Total:		0	641,284	42,244	641,284	42,244	42,417	2,681	0	0	2,565,130	168,974	5,519	5,402	960	4,158,139

County	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
Uinta County (19)															
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		47								186					233
21 MINING		24,394	6,315							97,578	25,258	27	14		153,586
22 UTILITIES		10,809	446							43,236	1,785				56,276
23 CONSTRUCTION		6,728	631							26,913	2,524		7		36,803
31-33 MANUFACTURING		6,272	528							25,090	2,111	11	4		34,016
42 WHOLESALE TRADE		23,997	-31							95,987	-126	9	1	60	119,898
44-45 RETAIL TRADE		89,661	1,634							358,642	6,534	844	420	180	457,914
48-49 TRANSPORTATION AND WAREHOUSING		107	11,576							430	46,306				58,419
51 INFORMATION		15,172	588							60,688	2,351				78,800
52 FINANCE AND INSURANCE		731	23							2,924	92				3,770
53 REAL ESTATE AND RENTAL AND LEASING		10,396	397							41,582	1,590				53,965
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,281	870							5,126	3,480				10,757
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		187	19							746	74				1,025
61 EDUCATIONAL SERVICES		5								21					27
62 HEALTH CARE AND SOCIAL ASSISTANCE		104	6							417	24				551
71 ARTS, ENTERTAINMENT, AND RECREATION		249	11							994	45				1,299
72 ACCOMMODATION AND FOOD SERVICES	12,816	28,274	74							113,095	295	333	55	120	155,061
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		10,506	3,465							42,022	13,859	356	484		70,691
92 PUBLIC ADMINISTRATION		12,412	25,828							49,647	103,313		1,002		192,202
Uinta County Total:	12,816	241,331	52,379	0	0	0	0	0	0	965,323	209,517	1,580	1,986	360	1,485,292

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							
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		618							2,472						3,090
21	MINING		3,453	987						13,812	3,948	140	8			22,347
22	UTILITIES		7,375	152						29,501	607					37,636
23	CONSTRUCTION		859	299						3,436	1,196					5,789
31-33	MANUFACTURING		3,182	811						12,728	3,244					19,965
42	WHOLESALE TRADE		5,870	71	6					23,503	285		1			29,737
44-45	RETAIL TRADE	110	35,115	1,308	2					140,467	5,231	316	107			182,655
48-49	TRANSPORTATION AND WAREHOUSING		47							189						236
51	INFORMATION		5,388	1,031						21,553	4,124					32,096
52	FINANCE AND INSURANCE		48	2						190	6					246
53	REAL ESTATE AND RENTAL AND LEASING		3,100							12,403		20				15,524
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,171		6					4,710		20	3			5,910
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		616	2						2,465	7	25				3,115
61	EDUCATIONAL SERVICES		12							48						59
62	HEALTH CARE AND SOCIAL ASSISTANCE		10	11						42	42					105
71	ARTS, ENTERTAINMENT, AND RECREATION		451							1,804						2,256
72	ACCOMMODATION AND FOOD SERVICES	13,040	11,027	21						44,108	83	37	3	60		68,378
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,191	478						20,764	1,912	164	18			28,527
92	PUBLIC ADMINISTRATION		11,156	5,454						44,625	21,817		114			83,166
Washakie County Total:		13,149	94,691	10,625	14	0	0	0	0	378,820	42,501	722	254	60		540,837

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		194								778						972
21 MINING		9,002	56							36,008	223					45,289
22 UTILITIES		4,240	197							16,959	786					22,181
23 CONSTRUCTION		2,361	7,493							9,443	29,972	128	4			49,401
31-33 MANUFACTURING		2,973	2,859							11,894	11,435					29,161
42 WHOLESALE TRADE		6,890	86							27,559	343	70	4	60		35,011
44-45 RETAIL TRADE	67	24,767	393							99,070	1,572	662	26			126,556
48-49 TRANSPORTATION AND WAREHOUSING		126	12							505	50					693
51 INFORMATION		2,240								8,959						11,199
52 FINANCE AND INSURANCE		5								22	2					30
53 REAL ESTATE AND RENTAL AND LEASING		1,452	52							5,806	207	-246	9			7,280
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		291								1,165	1					1,458
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		66								265						331
61 EDUCATIONAL SERVICES																0
62 HEALTH CARE AND SOCIAL ASSISTANCE		41	9							163	35					248
71 ARTS, ENTERTAINMENT, AND RECREATION		384								1,536						1,920
72 ACCOMMODATION AND FOOD SERVICES	6,065	5,957								23,829	1	248	26	60		36,188
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,281	2							13,125	9	26	2			16,445
92 PUBLIC ADMINISTRATION		8,513	11,436							34,052	45,746		659			100,406
Weston County Total:	6,133	72,784	22,595	0	0	0	0	0	0	291,137	90,381	888	731	120		484,769

	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		10,539	900	2,686	798				52,069	3,716	241	51		71,000	
21	MINING		1,126,476	946,395	-4,840	114,395				7,532,941	3,986,840	45,583	36,589	528	13,784,905	
22	UTILITIES		434,334	81,434	151,425	29,637				1,885,155	333,731	1,486	4,050		2,921,252	
23	CONSTRUCTION		205,958	228,047	73,876	67,860		1		1,033,929	963,487	-4,044	705	120	2,569,939	
31-33	MANUFACTURING		354,241	51,698	54,148	6,593			77	-	1,724,850	208,762	1,229	687	2,402,630	
42	WHOLESALE TRADE	7	757,930	36,948	157,789	6,322	11		1	3,568,863	164,695	2,876	-542	810	4,695,709	
44-45	RETAIL TRADE	23,682	2,625,149	63,016	1,005,543	24,358	4,470	172	1	12,533,290	285,694	25,975	4,926	7,419	16,603,694	
48-49	TRANSPORTATION AND WAREHOUSING		15,920	129,544	5,570	54,014				91,996	518,348	834	266	120	816,612	
51	INFORMATION		238,120	7,821	113,786	1,918				1,054,779	35,376	2,017	705	222	1,454,743	
52	FINANCE AND INSURANCE		12,224	2,139	3,296	400				61,092	8,940	-22	-3		88,065	
53	REAL ESTATE AND RENTAL AND LEASING	41	582,580	9,057	126,433	2,538	2			2,644,410	58,906	2,434	126	539	3,427,066	
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		48,956	3,948	21,269	1,998				235,013	15,887	283	288	570	328,213	
55	MANAGEMENT OF COMPANIES AND ENTERPRISES		3							12		-15	-		0	
56	ADMINISTRATIVE AND SUPPORT AND WASTE	51	29,653	1,882	17,697	1,552				152,533	7,882	2,104	387	370	214,111	
61	EDUCATIONAL SERVICES		6,347	71	4,730	62				28,528	284	221	89	102	40,435	
62	HEALTH CARE AND SOCIAL ASSISTANCE		3,433	1,086	2,756	765				14,176	4,428	432	29	178	27,282	
71	ARTS, ENTERTAINMENT, AND RECREATION	1,409	19,188	1,399	10,286	1,350	463	2,175		117,444	5,776	973	312	117	160,893	
72	ACCOMMODATION AND FOOD SERVICES	739,279	1,018,015	10,063	590,535	8,698	37,471	332		4,803,032	51,886	24,688	6,737	2,105	7,292,842	
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	159	420,140	8,512	100,258	974			16	2,052,314	34,494	15,497	-636	993	2,632,721	
92	PUBLIC ADMINISTRATION	1	503,823	282,027	303,948	133,942				2,514,851	1,359,338		23,918		5,121,848	
State Total:		764,630	8,413,028	1,865,988	2,741,191	458,173	42,417	2,681	94	0	42,101,278	8,048,469	122,792	78,681	14,537	64,653,960