

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		1,608	82	1,608	82					6,434	327	7			10,148
21	MINING		1,086	148	1,086	148					4,345	592	-1	2	60	7,467
22	UTILITIES		22,153	1,026	22,153	1,026					88,613	4,102				139,073
23	CONSTRUCTION		7,751	20,459	7,751	20,459					31,003	81,836	75	9		169,342
31-33	MANUFACTURING		12,228	1,617	12,228	1,617					48,911	6,466	13	5		83,083
42	WHOLESALE TRADE		26,723	168	26,723	168					106,895	671	31	4		161,383
44-45	RETAIL TRADE	290	203,979	2,524	203,979	2,524					815,920	10,095	783	-20	243	1,240,316
48-49	TRANSPORTATION AND WAREHOUSING		770	4,963	770	4,963					3,080	19,853	59	7		34,465
51	INFORMATION		8,919	73	8,919	73					35,676	293				53,955
52	FINANCE AND INSURANCE		1,158	33	1,158	33					4,631	131				7,143
53	REAL ESTATE AND RENTAL AND LEASING	2	12,488	105	12,488	105					49,951	422	-42	-69	60	75,510
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,709	973	1,709	973					6,837	3,890	43	1	60	16,195
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,047	12	3,047	12					12,189	48	5		6	18,367
61	EDUCATIONAL SERVICES		3,547	1,361	3,547	1,361					14,187	5,444				29,447
62	HEALTH CARE AND SOCIAL ASSISTANCE		66	17	66	17					265	66				498
71	ARTS, ENTERTAINMENT, AND RECREATION	3	685		685						2,741		35	8		4,158
72	ACCOMMODATION AND FOOD SERVICES	68,899	57,370	96	57,370	96					229,480	382	868	66	231	414,857
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		13,573	41	13,573	41					54,291	162	487	49	60	82,276
92	PUBLIC ADMINISTRATION		43,328	8,569	43,328	8,569					173,314	34,276		456		311,840
Albany County Total:		69,194	422,189	42,264	422,189	42,264	0	0	0	0	1,688,763	169,057	2,362	517	720	2,859,521

Big Horn County (09)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21	MINING		8,589	4,567							34,357	18,269					65,782
22	UTILITIES		13,487	-517							53,949	-2,068					64,851
23	CONSTRUCTION		3,050	6,217							12,199	24,867		2			46,334
31-33	MANUFACTURING		4,359	2,350							17,434	9,399	10				33,552
42	WHOLESALE TRADE		9,786	1,456							39,145	5,823	16				56,225
44-45	RETAIL TRADE	52	42,206	458							168,827	1,832	601	152	324		214,452
48-49	TRANSPORTATION AND WAREHOUSING		48	7,425							190	29,701					37,364
51	INFORMATION		5,084	633							20,337	2,531					28,585
52	FINANCE AND INSURANCE		145								579						724
53	REAL ESTATE AND RENTAL AND LEASING		3,452								13,806						17,258
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		668	148							2,671	593					4,080
55	MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	52	529								2,118		6				2,705
61	EDUCATIONAL SERVICES										1						1
62	HEALTH CARE AND SOCIAL ASSISTANCE		10								40						50
71	ARTS, ENTERTAINMENT, AND RECREATION	52	401								1,604		15	1			2,072
72	ACCOMMODATION AND FOOD SERVICES	2,849	7,804	10							31,214	39	995	144			43,055
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,315								17,259	1	28	33	36		21,673
92	PUBLIC ADMINISTRATION		12,119	8,017							48,474	32,069		204			100,884
Big Horn County Total:		3,005	116,050	30,764	0	0	0	0	0	0	464,206	123,056	1,671	536	360		739,648

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		591		148						2,365					3,105
21	MINING		542,008	62,241	134,813	15,559					2,168,032	248,962	3,336	1,275	120	3,176,345
22	UTILITIES		45,298	2,466	11,325	616					181,194	9,863				250,762
23	CONSTRUCTION		116,892	31,211	28,693	7,803					467,567	124,844	159	37		777,206
31-33	MANUFACTURING		136,760	4,529	34,180	1,132					547,038	18,114	724	191		742,668
42	WHOLESALE TRADE		658,335	68,396	164,584	17,099					2,633,347	273,586	168			3,815,515
44-45	RETAIL TRADE		530,646	12,590	132,346	3,147					2,122,591	50,358	2,534	933	504	2,855,649
48-49	TRANSPORTATION AND WAREHOUSING		2,605	22,502	651	5,626					10,421	90,009	21	1		131,836
51	INFORMATION		23,867	104	5,967	26					95,467	414	-9			125,835
52	FINANCE AND INSURANCE		5,717	155	1,429	39					22,870	621				30,832
53	REAL ESTATE AND RENTAL AND LEASING		98,901	423	24,725	106					395,602	1,692	50	6		521,505
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,358	97	590	24					9,431	389	136	20		13,045
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		9,407	78	2,352	20					37,628	314	24	2		49,824
61	EDUCATIONAL SERVICES		73		18						292					383
62	HEALTH CARE AND SOCIAL ASSISTANCE		3	13	1	3					13	52				85
71	ARTS, ENTERTAINMENT, AND RECREATION		1,433	15	358	4					5,731	59	19	1		7,619
72	ACCOMMODATION AND FOOD SERVICES		101,573	255	25,393	64					406,292	1,020	196	22	216	535,032
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		151,671	1,412	37,917	353					606,684	5,648	729	184	60	804,658
92	PUBLIC ADMINISTRATION		209,120	131,050	52,280	32,763					836,479	524,201		5,634		1,791,527
Campbell County Total:		0	2,637,258	337,537	657,770	84,383	0	0	0	0	10,549,046	1,350,147	8,087	8,305	900	15,633,432

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		241								966					1,207
21	MINING		125,557	12,956	1,082	42					502,226	51,823	366	73	120	694,243
22	UTILITIES		22,590	2,565							90,358	10,261				125,774
23	CONSTRUCTION		25,386	35,181	1,192	-608					101,545	140,722	69	34		303,521
31-33	MANUFACTURING		14,742	6,067	-14	-					58,970	24,267	20	1		104,054
42	WHOLESALE TRADE		54,704	2,127	705	1					218,821	8,507				284,864
44-45	RETAIL TRADE	831	119,811	1,856	39						479,248	7,568	344	155	180	610,032
48-49	TRANSPORTATION AND WAREHOUSING		560	5,326							2,242	21,302				29,430
51	INFORMATION		7,354	428	4						29,416	1,710				38,912
52	FINANCE AND INSURANCE		122	1							489	4				617
53	REAL ESTATE AND RENTAL AND LEASING		26,265	40	2,257						105,059	159	63	15		133,858
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,190		40						4,758		74	25		6,088
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		810	4							3,240	17				4,072
61	EDUCATIONAL SERVICES		1								6					7
62	HEALTH CARE AND SOCIAL ASSISTANCE		132	8	2						527	32				700
71	ARTS, ENTERTAINMENT, AND RECREATION	1,630	2,269	73							9,076	294				13,343
72	ACCOMMODATION AND FOOD SERVICES	59,360	63,600	97	2,138						254,400	390	3,160	612	240	383,998
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	9	17,868	27	366						71,474	110	366	207		90,428
92	PUBLIC ADMINISTRATION		78,694	36,784							314,775	147,134		2,438		579,825
Carbon County Total:		61,830	561,897	103,539	7,811	-565	0	0	0	0	2,247,596	414,301	4,463	3,561	540	3,404,973

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		339								1,356					1,695
21	MINING		29,079	6,393							116,317	25,572	312	35		177,709
22	UTILITIES		10,304	4,777							41,217	19,107				75,405
23	CONSTRUCTION		11,508	1,336							46,031	5,344	39	5		64,262
31-33	MANUFACTURING		11,458	72							45,831	289	20			57,670
42	WHOLESALE TRADE		47,188	350							188,754	1,401	538	59		238,290
44-45	RETAIL TRADE	7	69,798	872							279,193	3,486	262	18	120	353,756
48-49	TRANSPORTATION AND WAREHOUSING		232	21,608							930	86,433				109,204
51	INFORMATION		6,658	74							26,632	298	35			33,697
52	FINANCE AND INSURANCE		229	3							916	13				1,161
53	REAL ESTATE AND RENTAL AND LEASING		6,551								26,202		28	2		32,783
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		461	210							1,844	839				3,354
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,767	88							7,068	352	449	34		9,757
61	EDUCATIONAL SERVICES		332								1,327					1,659
62	HEALTH CARE AND SOCIAL ASSISTANCE		-1	1							-3	3				-0
71	ARTS, ENTERTAINMENT, AND RECREATION	39	1,294								5,175		20			6,528
72	ACCOMMODATION AND FOOD SERVICES	18,872	21,726	13							86,904	52	316	74	180	128,136
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		24,506	20							98,022	79	146	75		122,848
92	PUBLIC ADMINISTRATION		38,560	10,052							154,242	40,207		460		243,521
Converse County Total:		18,917	281,988	45,869	0	0	0	0	0	0	1,127,957	183,475	2,166	763	300	1,661,434

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		115		115						461					692
21	MINING		9,461	271	9,456	271					37,845	1,083	35			58,422
22	UTILITIES		4,196	485	4,196	485					16,784	1,941				28,087
23	CONSTRUCTION		2,045	1,602	2,045	1,602					8,180	6,410				21,885
31-33	MANUFACTURING		3,987	370	3,987	370					15,949	1,479				26,142
42	WHOLESALE TRADE		9,112	10	9,112	10					36,447	39				54,729
44-45	RETAIL TRADE	818	27,917	1,908	27,918	1,908					111,667	7,631	109	5	60	179,941
48-49	TRANSPORTATION AND WAREHOUSING		284	2,237	284	2,237					1,134	8,947				15,122
51	INFORMATION		3,414	68	3,414	68					13,654	270				20,886
52	FINANCE AND INSURANCE		13	9	13	9					53	38				136
53	REAL ESTATE AND RENTAL AND LEASING		1,631		1,631						6,522					9,784
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		288	3	288	3					1,154	12	10			1,758
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		146		146						583					874
61	EDUCATIONAL SERVICES		40		40						160					240
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION	53	594	152	594	152					2,378	609	10			4,544
72	ACCOMMODATION AND FOOD SERVICES	9,176	12,721	202	12,692	202					50,885	808	264	23	120	87,093
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,047		2,045						8,187		72	30		12,381
92	PUBLIC ADMINISTRATION		5,809	17,929	5,809	17,929					23,238	71,716		528		142,960
Crook County Total:		10,047	83,820	25,246	83,785	25,246	0	0	0	0	335,281	100,984	500	587	180	665,677

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

Fremont County (10)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING				447						1,789		15			2,251
21	MINING				90,554	20,321					369,862	81,284	1,530	561	60	564,172
22	UTILITIES				11,015	116					44,061	464				55,656
23	CONSTRUCTION				12,437	10,619					49,793	42,976	174	2		116,002
31-33	MANUFACTURING				16,736	170					67,068	680	72			84,726
42	WHOLESALE TRADE				49,075	869					202,764	3,475	10			256,193
44-45	RETAIL TRADE	929			259,266	3,990					1,049,861	16,458	1,696	210	420	1,332,830
48-49	TRANSPORTATION AND WAREHOUSING				1,255	3,693					5,020	14,771	88	6		24,833
51	INFORMATION				16,797	390					67,218	1,562				85,967
52	FINANCE AND INSURANCE				391	19					1,565	75				2,049
53	REAL ESTATE AND RENTAL AND LEASING	44			19,874	601					81,062	2,460	52	13		104,105
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				4,103	33					16,830	152	273	54	60	21,504
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE				1,453	44					5,812	176	10		12	7,507
61	EDUCATIONAL SERVICES				110						439				12	561
62	HEALTH CARE AND SOCIAL ASSISTANCE				286	33					1,266	133	46	19		1,783
71	ARTS, ENTERTAINMENT, AND RECREATION	743			3,115	31					12,458	126	17		60	16,550
72	ACCOMMODATION AND FOOD SERVICES	38,128			66,819	458					267,731	1,833	794	102	120	375,986
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	43			29,804	169					126,960	677	784	2,143	66	160,647
92	PUBLIC ADMINISTRATION				77,370	17,273					309,478	69,094		1,072		474,287
Fremont County Total:		39,888	0	0	660,907	58,830	0	0	0	0	2,681,038	236,395	5,562	4,182	810	3,687,611

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		1,235						309		4,939				60	6,543
21	MINING		2,036						509		8,145					10,691
22	UTILITIES		6,823	142					1,706	35	27,292	567				36,564
23	CONSTRUCTION		1,529	538					383	134	6,117	2,151				10,853
31-33	MANUFACTURING		7,158	546					1,789	136	28,633	2,183	26	-1		40,471
42	WHOLESALE TRADE		11,015	28					2,752	7	44,064	112	14	26		58,017
44-45	RETAIL TRADE		48,560	267					12,123	67	194,243	1,067	291	14	135	256,767
48-49	TRANSPORTATION AND WAREHOUSING		116	6,626					29	1,656	464	26,503	10			35,404
51	INFORMATION		6,907						1,727		27,630					36,264
52	FINANCE AND INSURANCE		150						38		602					790
53	REAL ESTATE AND RENTAL AND LEASING		3,843	2					957		15,371	8				20,181
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		535	6					133	2	2,140	25	10			2,851
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		371						90		1,484			2		1,947
61	EDUCATIONAL SERVICES		53						13		212					278
62	HEALTH CARE AND SOCIAL ASSISTANCE		1	2						1	4	8				16
71	ARTS, ENTERTAINMENT, AND RECREATION	63	1,040						260		4,160		9	1		5,533
72	ACCOMMODATION AND FOOD SERVICES	2,380	10,689	4					2,654	1	42,757	17	98	36	60	58,696
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		7,788	6	-16				1,993	1	30,366	24	247	-141	45	40,314
92	PUBLIC ADMINISTRATION		11,556	9,916					2,889	2,479	46,224	39,664		297		113,024
Goshen County Total:		2,444	121,406	18,082	-16	0	0	0	30,353	4,520	484,846	72,329	704	233	300	735,203

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		1								3					4
21	MINING		17,033	2,925							68,133	11,699	-99	-5		99,686
22	UTILITIES		14,168	7							56,671	29				70,875
23	CONSTRUCTION		1,302	-270							5,210	-1,080				5,162
31-33	MANUFACTURING		777	8							3,106	31	-110	-5		3,807
42	WHOLESALE TRADE		5,252	63							21,008	250				26,573
44-45	RETAIL TRADE	678	22,346	294							89,384	1,174	65	1	60	114,001
48-49	TRANSPORTATION AND WAREHOUSING		59	2,838							236	11,353	2			14,489
51	INFORMATION		2,845	2							11,380	10				14,236
52	FINANCE AND INSURANCE		67								268					335
53	REAL ESTATE AND RENTAL AND LEASING		1,863								7,453					9,316
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		182	1							729	4				917
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		232	4							928	17				1,182
61	EDUCATIONAL SERVICES															0
62	HEALTH CARE AND SOCIAL ASSISTANCE		12								50					62
71	ARTS, ENTERTAINMENT, AND RECREATION		1,729								6,914			3	60	8,706
72	ACCOMMODATION AND FOOD SERVICES	24,297	14,018	13							56,073	51	53	49		94,554
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,244	15							12,977	60	19	1		16,316
92	PUBLIC ADMINISTRATION		8,562	1,373							34,247	5,492		72		49,745
Hot Springs County Total:		24,975	93,692	7,273	0	0	0	0	0	0	374,769	29,093	-71	115	120	529,966

Johnson County (16)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		6								25					31
21	MINING		64,206	11,203							256,824	44,810	199	11		377,252
22	UTILITIES		17,621	21							70,485	85				88,213
23	CONSTRUCTION		50,320	2,372							201,281	9,489				263,462
31-33	MANUFACTURING		4,808								19,231		10			24,049
42	WHOLESALE TRADE		19,715	4							78,861	15	5			98,599
44-45	RETAIL TRADE	671	77,934	4,624							311,737	18,496	430	38	180	414,110
48-49	TRANSPORTATION AND WAREHOUSING		150								601					751
51	INFORMATION		4,015	27							16,059	108				20,209
52	FINANCE AND INSURANCE		66	8							266	31				372
53	REAL ESTATE AND RENTAL AND LEASING		3,423	41							13,691	166			60	17,380
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		568	6							2,270	25				2,869
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,077								8,307					10,384
61	EDUCATIONAL SERVICES		281								1,123					1,404
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION	147	594	-							2,377	-				3,118
72	ACCOMMODATION AND FOOD SERVICES	22,633	30,237	19							120,948	75	93	44		174,048
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	686	7,464	1							29,854	3	210	10		38,228
92	PUBLIC ADMINISTRATION		16,360	9,457							65,441	37,827		324		129,409
Johnson County Total:		24,137	299,845	27,782	0	0	0	0	0	0	1,199,380	111,130	947	427	240	1,663,889

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		366	651	366	651					1,466	2,603				6,103
21	MINING		12,385	1,221	12,385	1,221					49,542	4,884	23			81,662
22	UTILITIES		54,214	1,897	54,214	1,897					216,855	7,586				336,662
23	CONSTRUCTION		36,690	64,301	36,690	64,275					146,758	257,203	3,232	3,091		612,239
31-33	MANUFACTURING		21,643	9,361	21,643	9,361					86,573	37,443	275	12		186,312
42	WHOLESALE TRADE		83,108	8,054	83,108	8,054					332,450	32,217	628	42	300	547,963
44-45	RETAIL TRADE	9,653	609,582	11,615	609,331	11,615					2,438,340	46,459	1,862	925	669	3,740,051
48-49	TRANSPORTATION AND WAREHOUSING		1,188	12,319	1,188	12,319					4,753	49,275	348	605		81,996
51	INFORMATION		44,529	15,595	44,529	15,595					178,117	62,380	15	1		360,761
52	FINANCE AND INSURANCE		1,488	256	1,488	256					5,952	1,024				10,464
53	REAL ESTATE AND RENTAL AND LEASING		50,968	546	50,968	546					203,871	2,184				309,082
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,304	260	3,304	260					13,217	1,042	19		120	21,528
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,865	330	2,865	330					11,462	1,321	107	105		19,385
61	EDUCATIONAL SERVICES		33	-2	33	-2					131	-7				187
62	HEALTH CARE AND SOCIAL ASSISTANCE		1,408	240	1,408	240					5,634	960				9,891
71	ARTS, ENTERTAINMENT, AND RECREATION		7,653	122	7,653	122					30,611	488	45	7		46,701
72	ACCOMMODATION AND FOOD SERVICES	146,885	172,850	3,434	172,850	3,434					691,400	13,734	2,530	483	171	1,207,771
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		55,331	230	55,331	230					221,322	919	1,321	396	120	335,199
92	PUBLIC ADMINISTRATION		119,102	58,022	119,102	58,022					476,409	232,088	31	3,206		1,065,983
Laramie County Total:		156,538	1,278,710	188,451	1,278,459	188,425	0	0	0	0	5,114,861	753,803	10,437	8,874	1,380	8,979,938

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		256								1,023		28	2		1,308
21 MINING		41,147	21,531							248,209	89,065	60		60	400,073
22 UTILITIES		9,042	9,092							37,698	37,619				93,451
23 CONSTRUCTION		6,720	8,072							35,070	52,446	98	34		102,440
31-33 MANUFACTURING		102,730	2							420,698	11	52	2		523,495
42 WHOLESALE TRADE		75,189	90							342,666	366	669	87		419,067
44-45 RETAIL TRADE	346	105,885	2,055							567,484	12,460	1,627	230	180	690,267
48-49 TRANSPORTATION AND WAREHOUSING		119	25							727	13,108				13,979
51 INFORMATION		1,712	2							19,226	24				20,964
52 FINANCE AND INSURANCE		289	16							1,996	117				2,418
53 REAL ESTATE AND RENTAL AND LEASING		15,872	416							90,864	1,665	674	38		109,528
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		910	10							17,395	42	5			18,363
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		1,126	38							6,597	153	9			7,924
61 EDUCATIONAL SERVICES		2								7					8
62 HEALTH CARE AND SOCIAL ASSISTANCE		8								32		8			48
71 ARTS, ENTERTAINMENT, AND RECREATION		62								364	1	10			437
72 ACCOMMODATION AND FOOD SERVICES	5,616	10,350	2							83,221	7	512	43	120	99,872
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	16	6,308	31							66,458	123	38	12	60	73,046
92 PUBLIC ADMINISTRATION		13								140,651	120,029	15	966		261,674
Lincoln County Total:	5,978	377,740	41,381	0	0	0	0	0	0	2,080,387	327,236	3,805	1,415	420	2,838,362

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												2,837	30,965			33,803
22 UTILITIES												20				20
23 CONSTRUCTION												-93	-16			-110
31-33 MANUFACTURING												375	16			391
42 WHOLESALE TRADE												5,328	-158			5,170
44-45 RETAIL TRADE												-5,018	35,764			30,746
48-49 TRANSPORTATION AND WAREHOUSING												10				10
51 INFORMATION												43	5			48
52 FINANCE AND INSURANCE												15				15
53 REAL ESTATE AND RENTAL AND LEASING												624	49			674
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												10				10
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												-619				-619
61 EDUCATIONAL SERVICES																0
62 HEALTH CARE AND SOCIAL ASSISTANCE																0
71 ARTS, ENTERTAINMENT, AND RECREATION												138	12			150
72 ACCOMMODATION AND FOOD SERVICES												749	437			1,186
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												-5	172			167
92 PUBLIC ADMINISTRATION																0
Multicounty County Total:	0	0	0	0	0	0	0	0	0	0	0	4,414	67,245	0	0	71,659

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		20	11							79	44				155
21	MINING		135,653	33,581							542,611	134,323	158	6	240	846,572
22	UTILITIES		81,142	7,969							324,568	31,874				445,553
23	CONSTRUCTION		54,520	75,524							218,080	302,097	13	13		650,247
31-33	MANUFACTURING		72,012	8,241							288,047	32,962	457	226		401,945
42	WHOLESALE TRADE		259,541	9,212							1,038,178	36,848	287	29		1,344,096
44-45	RETAIL TRADE	1,147	659,211	28,403							2,636,857	113,611	-300	1,177	582	3,440,686
48-49	TRANSPORTATION AND WAREHOUSING		2,742	8,160							10,968	32,640	211	27		54,748
51	INFORMATION		34,793	881							139,174	3,526	10			178,384
52	FINANCE AND INSURANCE		1,426	112							5,704	449	65	364		8,121
53	REAL ESTATE AND RENTAL AND LEASING		67,178	24,270							268,714	97,079	22	-12	90	457,341
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		9,496	2,096							37,985	8,385	198	9	60	58,229
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,502	23							10,007	90	308	21		12,950
61	EDUCATIONAL SERVICES		358	2							1,433	10	1			1,804
62	HEALTH CARE AND SOCIAL ASSISTANCE		252	323							1,010	1,291				2,876
71	ARTS, ENTERTAINMENT, AND RECREATION	646	5,548	81							22,192	326	21			28,814
72	ACCOMMODATION AND FOOD SERVICES	91,190	131,849	716							527,412	2,865	-1,275	346	216	753,318
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		73,303	3,753							293,211	15,011	1,454	408	192	387,331
92	PUBLIC ADMINISTRATION		419,031	21,873							1,676,125	87,491		7,285		2,211,806
Natrona County Total:		92,982	2,010,577	225,231	0	0	0	0	0	0	8,042,354	900,924	1,631	9,898	1,380	11,284,977

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		24		24						96					144
21	MINING		17,337	168	17,337	168					69,348	671	169	1		105,198
22	UTILITIES		1,664	8	1,664	8					6,657	31				10,031
23	CONSTRUCTION		486	2,843	486	2,843					1,943	11,372				19,973
31-33	MANUFACTURING		4,355	19	4,355	19					17,420	75				26,241
42	WHOLESALE TRADE		4,079	163	4,079	163					16,317	650				25,450
44-45	RETAIL TRADE		16,631	97	16,631	97					66,522	386	127	2		100,491
48-49	TRANSPORTATION AND WAREHOUSING			2,271		2,271						9,085				13,627
51	INFORMATION		608	4	608	4					2,431	17				3,671
52	FINANCE AND INSURANCE		25		25						101					152
53	REAL ESTATE AND RENTAL AND LEASING		2,720		2,720						10,880					16,320
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		582		582						2,326		15			3,504
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		208		208						830					1,245
61	EDUCATIONAL SERVICES										1					2
62	HEALTH CARE AND SOCIAL ASSISTANCE		32		32						129					193
71	ARTS, ENTERTAINMENT, AND RECREATION										2					3
72	ACCOMMODATION AND FOOD SERVICES	4,559	5,272		5,272						21,090		4			36,199
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,834		1,834						7,335		343	73		11,419
92	PUBLIC ADMINISTRATION		3,841	2,287	3,841	2,287					15,362	9,150		47		36,815
Niobrara County Total:		4,559	59,698	7,859	59,698	7,859	0	0	0	0	238,789	31,436	658	123	0	410,679

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												1,379	4,034	120		5,533
22 UTILITIES																0
23 CONSTRUCTION												8,860	56,788	75		65,723
31-33 MANUFACTURING												1,518	523	30		2,071
42 WHOLESALE TRADE												1,871	15	470		2,356
44-45 RETAIL TRADE												12,668	11,652	1,986		26,305
48-49 TRANSPORTATION AND WAREHOUSING												14	4			18
51 INFORMATION												267	-66	60		260
52 FINANCE AND INSURANCE												20		96		116
53 REAL ESTATE AND RENTAL AND LEASING												2,240	2,342	246		4,828
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												114	-579	162		-303
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												884	15	30		929
61 EDUCATIONAL SERVICES												-22	-	60		38
62 HEALTH CARE AND SOCIAL ASSISTANCE												-72	-1	120		46
71 ARTS, ENTERTAINMENT, AND RECREATION																0
72 ACCOMMODATION AND FOOD SERVICES												86	21	60		167
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												132	418	315		864
92 PUBLIC ADMINISTRATION																0
Out-state County Total:	0	0	0	0	0	0	0	0	0	0	0	29,958	75,164	3,830		108,952

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				1,630						6,521					8,151
21 MINING				29,476	27,214					118,616	108,857		1		284,165
22 UTILITIES				41,395	1,609					165,579	6,437				215,020
23 CONSTRUCTION				11,104	7,992					44,520	32,361	22	-62		95,937
31-33 MANUFACTURING				23,710	1,075					94,841	4,301	1			123,929
42 WHOLESALE TRADE				33,445	1,010					133,440	4,043	62	18	45	172,063
44-45 RETAIL TRADE	20,366			243,021	8,720					983,947	35,142	1,354	187	366	1,293,103
48-49 TRANSPORTATION AND WAREHOUSING				289	4,167					1,157	16,669				22,283
51 INFORMATION				13,160	74					52,674	297				66,206
52 FINANCE AND INSURANCE				126	25					503	102				756
53 REAL ESTATE AND RENTAL AND LEASING				18,326	133					73,030	533	-29	-6	9	91,998
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				2,490	9					10,280	54	12		60	12,905
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE				2,145	86					8,583	343	10	2		11,169
61 EDUCATIONAL SERVICES				286						1,145		7			1,438
62 HEALTH CARE AND SOCIAL ASSISTANCE				11	9					3	36				59
71 ARTS, ENTERTAINMENT, AND RECREATION	2,722			15,186						60,464		113	3		78,488
72 ACCOMMODATION AND FOOD SERVICES	406,276			178,046	1,484					713,496	5,938	1,634	234	180	1,307,288
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	45			17,176	15					68,816	60	61	43		86,217
92 PUBLIC ADMINISTRATION				47,451	22,411					189,806	89,642		895		350,205
Park County Total:	429,409	0	0	678,476	76,035	0	0	0	0	2,727,421	304,816	3,246	1,315	660	4,221,378

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		253								1,014					1,267
21 MINING		884								3,536					4,420
22 UTILITIES		7,877	27,622							31,508	110,487				177,494
23 CONSTRUCTION		5,114	1,463							20,455	5,851	154			33,038
31-33 MANUFACTURING		765								3,060		7	1		3,834
42 WHOLESALE TRADE		9,005	442							36,021	1,766	48	4		47,286
44-45 RETAIL TRADE		38,858	272							155,436	1,087	280	41		195,973
48-49 TRANSPORTATION AND WAREHOUSING		47	10,983							187	43,934				55,151
51 INFORMATION		4,243	4							16,974	16	1			21,238
52 FINANCE AND INSURANCE		20								80					100
53 REAL ESTATE AND RENTAL AND LEASING		2,830								11,321		10			14,162
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		675	79							2,699	315			60	3,828
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		709	7							2,834	30				3,580
61 EDUCATIONAL SERVICES		1								6					7
62 HEALTH CARE AND SOCIAL ASSISTANCE		16	1							62	2				81
71 ARTS, ENTERTAINMENT, AND RECREATION		937								3,747		41	1		4,725
72 ACCOMMODATION AND FOOD SERVICES	577	20,968	125							83,872	500	317	163	60	106,581
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,335								21,339		90	6		26,770
92 PUBLIC ADMINISTRATION		14,055	7,798							56,221	31,192		178		109,444
Platte County Total:	577	112,592	48,795	0	0	0	0	0	0	450,371	195,181	947	394	120	808,977

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		3	125	3	125					11	499				765
21	MINING		33,584	32,811	33,584	32,811					134,335	131,244	91	771		399,230
22	UTILITIES		21,531	439	21,531	439					86,124	1,757				131,821
23	CONSTRUCTION		9,226	10,908	9,226	10,908					36,903	43,630	538	4		121,342
31-33	MANUFACTURING		20,144	385	20,144	385					80,573	1,541	23	1		123,197
42	WHOLESALE TRADE		35,529	1,974	35,529	1,974					142,121	7,894	86	19		225,125
44-45	RETAIL TRADE		237,058	6,482	237,058	6,482					948,233	25,928	1,081	117	594	1,463,033
48-49	TRANSPORTATION AND WAREHOUSING		197	10,120	197	10,120					789	40,479			54	61,956
51	INFORMATION		15,338	459	15,338	459					61,350	1,837			60	94,840
52	FINANCE AND INSURANCE		223	231	223	231					891	924				2,724
53	REAL ESTATE AND RENTAL AND LEASING		12,961	132	12,961	132					51,845	529	-31	-1		78,528
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,484	709	4,484	709					17,935	2,838	10		12	31,181
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,676		2,676						10,706		6	6		16,071
61	EDUCATIONAL SERVICES		388	72	388	72					1,551	288				2,758
62	HEALTH CARE AND SOCIAL ASSISTANCE		43	1,862	43	1,862					171	7,447	462	650		12,540
71	ARTS, ENTERTAINMENT, AND RECREATION		1,542	-23	1,542	-23					6,169	-91	6		60	9,182
72	ACCOMMODATION AND FOOD SERVICES	85,563	72,087	107	72,087	107					288,349	427	863	86	120	519,796
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	140	21,773	239	21,773	239					87,090	957	199	196		132,607
92	PUBLIC ADMINISTRATION		52,318	17,296	52,318	17,296					209,274	69,185		1,413		419,101
Sheridan County Total:		85,703	541,104	84,329	541,104	84,329	0	0	0	0	2,164,418	337,313	3,334	3,264	900	3,845,797

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												20			20
21	MINING									3,108,314	712,606	3,178	1,299	180		3,825,578
22	UTILITIES									55,449	223,451					278,900
23	CONSTRUCTION									276,238	197,853	26				474,117
31-33	MANUFACTURING									463,040	35	60	57			463,192
42	WHOLESALE TRADE									532,131	1,839					533,970
44-45	RETAIL TRADE	467								585,528	9,536	468	72	150		596,221
48-49	TRANSPORTATION AND WAREHOUSING									23,287		5		60		23,353
51	INFORMATION									35,208	465					35,673
52	FINANCE AND INSURANCE									1,658						1,658
53	REAL ESTATE AND RENTAL AND LEASING	522								477,007	151					477,679
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES									20,943	208	13				21,163
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	33								9,598	63	18				9,712
61	EDUCATIONAL SERVICES									20						20
62	HEALTH CARE AND SOCIAL ASSISTANCE									290	10					299
71	ARTS, ENTERTAINMENT, AND RECREATION	1,131								4,183	79	6				5,400
72	ACCOMMODATION AND FOOD SERVICES	27,338								106,228		1,704	121			135,390
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION									420,852		198	10	30		421,090
92	PUBLIC ADMINISTRATION									133,198	162,928		477			296,604
Sublette County Total:		29,491	0	0	0	0	0	0	0	6,253,169	1,309,225	5,696	2,037	420		7,600,038

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		156		156						625		50			987
21	MINING		300,262	157,911	290,798	157,911					1,201,047	631,646	896	14,710	120	2,755,301
22	UTILITIES		43,754	40,479	43,754	40,479					175,015	161,917				505,398
23	CONSTRUCTION		31,870	64,735	31,683	64,735					127,478	258,940	104	32		579,578
31-33	MANUFACTURING		124,827	99,264	124,820	99,264					499,307	397,055	9,385	245		1,354,166
42	WHOLESALE TRADE		219,921	18,095	219,635	18,095					879,692	72,380			60	1,427,879
44-45	RETAIL TRADE	2,050	411,439	3,973	409,492	3,973					1,649,381	15,893	3,588	657	60	2,500,505
48-49	TRANSPORTATION AND WAREHOUSING		3,158	53,623	3,158	53,623					12,632	214,492	10	4		340,701
51	INFORMATION		34,576	838	34,576	838					138,303	3,353	3			212,486
52	FINANCE AND INSURANCE		1,937	2	1,937	2					7,746	7				11,630
53	REAL ESTATE AND RENTAL AND LEASING		102,143	238	102,143	238					408,572	950	-56	-4		614,223
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,075	204	4,075	204					16,301	817				25,677
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		8,447	142	8,447	142					33,788	570	161	4		51,700
61	EDUCATIONAL SERVICES		223		223						890					1,336
62	HEALTH CARE AND SOCIAL ASSISTANCE		233	5	233	5					932	19	10	2		1,438
71	ARTS, ENTERTAINMENT, AND RECREATION	1,616	2,332	6	2,332	6					9,329	25	47			15,694
72	ACCOMMODATION AND FOOD SERVICES	84,802	105,388	187	105,365	187					421,549	749	4,088	804		723,119
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		52,720	4,894	51,406	4,894					210,880	19,578	1,380	1,880	60	347,692
92	PUBLIC ADMINISTRATION		110,616	53,544	110,616	53,544					442,465	214,177		10,669		995,632
Sweetwater County Total:		88,469	1,558,076	498,142	1,544,849	498,142	0	0	0	0	6,235,933	1,992,566	19,663	29,002	300	12,465,143

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		346		346						1,382					2,073
21	MINING		1,393	2	1,393	2					5,573	10				8,374
22	UTILITIES		21,267	51	21,267	51					85,068	204				127,908
23	CONSTRUCTION		17,758	6,256	17,758	6,256	51				71,032	25,023	374	95		144,602
31-33	MANUFACTURING		10,185	318	10,185	318	36				40,739	1,270	171	10	60	63,291
42	WHOLESALE TRADE		71,620	173	71,620	173					286,481	693	11			430,770
44-45	RETAIL TRADE		404,038	17,804	404,038	18,274	5,963				1,619,421	71,862	3,613	1,661	318	2,546,991
48-49	TRANSPORTATION AND WAREHOUSING		3,953	57	3,953	57					15,810	228	55	27		24,140
51	INFORMATION		17,500	98	17,500	98					69,999	393	53			105,641
52	FINANCE AND INSURANCE		224	55	224	55					897	220				1,676
53	REAL ESTATE AND RENTAL AND LEASING		81,290	915	81,290	915	12,039	232			325,159	3,660	513	77	60	506,150
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		11,558	1,189	11,558	1,189					46,233	4,757	47	1		76,532
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		4,230	622	4,230	622					16,922	2,490				29,118
61	EDUCATIONAL SERVICES		13		13						50					76
62	HEALTH CARE AND SOCIAL ASSISTANCE		74	7	74	7					296	29	4			491
71	ARTS, ENTERTAINMENT, AND RECREATION		10,238	2,942	10,238	2,942	2,910	2,629			40,952	11,769	50	15		84,686
72	ACCOMMODATION AND FOOD SERVICES		557,888	4,883	557,888	4,883	47,480	1,166			2,231,553	19,533	2,213	202	162	3,427,852
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		30,917	70	30,917	70					123,668	281	-3,388	965		183,500
92	PUBLIC ADMINISTRATION		26,616	39,943	26,616	39,943					106,464	159,771		784		400,136
Teton County Total:		0	1,271,107	75,387	1,271,107	75,856	68,479	4,027	0	0	5,087,698	302,192	3,716	3,836	600	8,164,005

County	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		1,952	12						7,808	48				9,820
21	MINING		39,744	3,427	270					158,977	13,707	123	-92	60	216,215
22	UTILITIES		14,336	2,893						57,344	11,571				86,144
23	CONSTRUCTION		10,587	1,606						42,347	6,423	14	4	90	61,070
31-33	MANUFACTURING		7,324	133						29,296	530	153	362		37,798
42	WHOLESALE TRADE		43,612	1,975						174,453	7,899	7,047	545	-60	235,470
44-45	RETAIL TRADE		153,364	9,494	878					613,459	37,978	2,170	236	90	817,670
48-49	TRANSPORTATION AND WAREHOUSING		349	3,671						1,395	14,684				20,098
51	INFORMATION		11,115	2,951						44,462	11,803				70,332
52	FINANCE AND INSURANCE		227							908				60	1,195
53	REAL ESTATE AND RENTAL AND LEASING		18,887	101						75,546	402	1		60	94,996
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,220	187						4,881	749	110	1		7,148
55	MANAGEMENT OF COMPANIES AND ENTERPRISES														0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		618	72						2,472	288	16	30		3,495
61	EDUCATIONAL SERVICES		1							5					7
62	HEALTH CARE AND SOCIAL ASSISTANCE		46	10						184	39				278
71	ARTS, ENTERTAINMENT, AND RECREATION		451							1,804	1	10			2,267
72	ACCOMMODATION AND FOOD SERVICES	44,755	43,934	864	46					175,734	3,456	486	488	30	269,794
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		16,807	1,623	18					67,226	6,491	131	44	150	92,491
92	PUBLIC ADMINISTRATION		29,033	38,755						116,132	155,022		752		339,694
Uinta County Total:		44,755	393,606	67,773	1,213	0	0	0	0	1,574,433	271,091	10,262	2,370	480	2,365,982

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				77						309					387
21 MINING				11,173	1,177					44,690	4,708				61,748
22 UTILITIES				6,489	319					25,958	1,276				34,042
23 CONSTRUCTION				1,255	405					5,200	1,621		791		9,272
31-33 MANUFACTURING				5,929	1,240					23,717	4,961	14			35,860
42 WHOLESALE TRADE				6,114	59					24,456	236	51	42		30,957
44-45 RETAIL TRADE				53,483	536					213,954	2,144	579	5	84	270,785
48-49 TRANSPORTATION AND WAREHOUSING				29	2,605					116	10,419				13,169
51 INFORMATION				4,586	179					18,344	715				23,824
52 FINANCE AND INSURANCE				40						160					199
53 REAL ESTATE AND RENTAL AND LEASING				6,478	5					25,910	21	448	129		32,991
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				742	2					2,969	7	46	41		3,808
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE				1,054						4,215					5,268
61 EDUCATIONAL SERVICES				1						5					6
62 HEALTH CARE AND SOCIAL ASSISTANCE				7	3					29	10				48
71 ARTS, ENTERTAINMENT, AND RECREATION				204						814				18	1,036
72 ACCOMMODATION AND FOOD SERVICES	2,783			9,681	13					38,724	50	698	88	60	52,096
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				7,055	651					28,244	2,603	17		18	38,588
92 PUBLIC ADMINISTRATION				18,615	5,545					74,460	22,178		153		120,951
Washakie County Total:	2,783	0	0	133,012	12,737	0	0	0	0	532,273	50,949	1,853	1,249	180	735,035

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		193								771					963
21	MINING		10,984	14							43,935	56	45	1		55,036
22	UTILITIES		3,324	100							13,294	399				17,116
23	CONSTRUCTION		3,134	1,402							12,535	5,610	55	6		22,742
31-33	MANUFACTURING		3,991	2							15,965	7				19,965
42	WHOLESALE TRADE		5,742	67							22,971	268	15		60	29,124
44-45	RETAIL TRADE	35	32,438	3,025							129,754	12,101	456	42		177,852
48-49	TRANSPORTATION AND WAREHOUSING		498	13,015							1,990	52,060				67,563
51	INFORMATION		3,831								15,325	1				19,158
52	FINANCE AND INSURANCE		10								40					50
53	REAL ESTATE AND RENTAL AND LEASING		1,248	3							4,994	12				6,257
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		313	1							1,252	5				1,572
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		82	2							327	10				421
61	EDUCATIONAL SERVICES		4								15					18
62	HEALTH CARE AND SOCIAL ASSISTANCE		31	6							123	26				186
71	ARTS, ENTERTAINMENT, AND RECREATION											1				1
72	ACCOMMODATION AND FOOD SERVICES	8,151	10,391	2							41,563	9	269	83	60	60,528
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,172								12,687		38		60	15,957
92	PUBLIC ADMINISTRATION		8,857	16,125							35,429	64,500		314		125,226
Weston County Total:		8,186	88,242	33,766	0	0	0	0	0	0	352,971	135,065	878	446	180	619,734

Total Distribution By Major Business Class Statewide

Run Date: 08/31/2007

Report Date: 09/05/2007

	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax							Use Tax
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		7,706	880	4,921	857			309	39,443	3,521	119	2	60	57,819	
21	MINING		1,392,430	351,369	633,408	256,846			509	9,294,818	2,315,872	14,639	53,646	1,140	14,314,677	
22	UTILITIES		414,791	101,520	239,003	47,045			1,706	35	1,951,742	638,959	20		3,394,822	
23	CONSTRUCTION		395,887	335,755	160,320	197,289	51		383	134	1,967,486	1,637,988	13,913	60,868	4,770,239	
31-33	MANUFACTURING		564,251	133,280	277,904	114,950	36		1,789	136	2,915,446	543,101	13,276	1,647	4,565,907	
42	WHOLESALE TRADE		1,649,175	112,845	703,728	47,675			2,752	7	7,531,482	460,979	16,884	733	10,527,134	
44-45	RETAIL TRADE	38,338	3,811,700	108,611	2,597,479	61,266	5,963		12,123	67	18,230,986	502,753	31,669	54,274	25,462,533	
48-49	TRANSPORTATION AND WAREHOUSING		17,075	187,770	11,775	101,680			29	1,656	98,130	805,945	834	680	1,225,688	
51	INFORMATION		237,309	22,242	165,397	17,805			1,727		1,135,053	92,024	419	-59	1,672,035	
52	FINANCE AND INSURANCE		13,537	882	7,054	669			38		58,874	3,757	100	365	85,431	
53	REAL ESTATE AND RENTAL AND LEASING	568	514,513	27,232	335,861	2,781	12,039	232	957		2,742,432	112,092	4,567	2,579	3,756,439	
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		44,576	6,182	33,965	3,407			133	2	243,079	25,148	1,144	-427	357,803	
55	MANAGEMENT OF COMPANIES AND ENTERPRISES														0	
56	ADMINISTRATIVE AND SUPPORT AND WASTE	85	41,849	1,425	28,623	1,256			90		197,696	6,281	1,392	219	278,965	
61	EDUCATIONAL SERVICES		5,349	1,434	4,658	1,431			13		23,006	5,735	-13	-	41,685	
62	HEALTH CARE AND SOCIAL ASSISTANCE		2,367	2,494	2,163	2,178				1	11,055	10,162	458	670	31,667	
71	ARTS, ENTERTAINMENT, AND RECREATION	8,846	38,802	3,371	41,907	3,235	2,910	2,629	260		233,243	13,687	611	52	349,753	
72	ACCOMMODATION AND FOOD SERVICES	1,155,090	1,450,716	11,028	1,265,651	10,927	47,480	1,166	2,654	1	6,970,874	51,935	21,716	4,770	10,996,413	
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	940	499,973	12,362	269,198	6,662			1,993	1	2,685,202	52,788	5,095	7,217	3,542,705	
92	PUBLIC ADMINISTRATION		1,207,592	488,791	557,347	275,582			2,889	2,479	5,677,909	2,419,035	46	38,624	10,670,293	
State Total:		1,203,868	12,309,598	1,909,471	7,340,363	1,153,542	68,479	4,027	30,353	4,520	62,007,958	9,701,763	126,888	225,858	15,320	96,102,010