

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		2,261		2,261						9,042					13,564
21	MINING		2,068	8	2,068	8					8,271	33				12,457
22	UTILITIES		12,961		12,961						51,845					77,768
23	CONSTRUCTION		8,407	16,977	8,407	16,977					33,627	67,909	18			152,323
31-33	MANUFACTURING		8,811	3,213	8,811	3,213					35,243	12,852	22	2		72,166
42	WHOLESALE TRADE		25,196	238	25,196	238					100,783	953	10		60	152,675
44-45	RETAIL TRADE	908	204,299	8,678	204,299	8,678					817,193	34,714	2,487	7,604	360	1,289,221
48-49	TRANSPORTATION AND WAREHOUSING		614	2,295	614	2,295					2,457	9,178	23	1		17,477
51	INFORMATION		8,162	341	8,162	341					32,647	1,363				51,015
52	FINANCE AND INSURANCE		569	56	569	56					2,275	222				3,745
53	REAL ESTATE AND RENTAL AND LEASING		10,167	397	10,167	397					40,678	1,588	354	73		63,820
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,124	4	2,124	4					8,497	17	10		60	12,841
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,227	4	3,227	4					12,910	18	1			19,392
61	EDUCATIONAL SERVICES		3,321	996	3,321	996					13,286	3,983				25,903
62	HEALTH CARE AND SOCIAL ASSISTANCE		49	2	49	2					196	9	11			319
71	ARTS, ENTERTAINMENT, AND RECREATION		687	2	687	2					2,749	7	46	2		4,183
72	ACCOMMODATION AND FOOD SERVICES	86,236	67,628	3,709	67,628	3,709					270,512	14,837	1,683	4,692	60	520,696
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		14,389	96	14,389	96					57,557	382	306	36		87,253
92	PUBLIC ADMINISTRATION		37,552	15,776	37,552	15,776					150,209	63,105		1,411		321,383
Albany County Total:		87,144	412,493	52,793	412,493	52,793	0	0	0	0	1,649,977	211,171	4,972	13,824	540	2,898,200

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		63								252					316
21	MINING		14,262	12,687							57,047	50,747				134,742
22	UTILITIES		11,364	229							45,454	915				57,962
23	CONSTRUCTION		4,372	678							17,487	2,710				25,246
31-33	MANUFACTURING		4,423	4,367							17,693	17,466				43,948
42	WHOLESALE TRADE		24,090	2,629							96,359	10,514				133,592
44-45	RETAIL TRADE	72	47,783	1,092							191,132	4,366	129	1	120	244,695
48-49	TRANSPORTATION AND WAREHOUSING		15	2,823							60	11,291				14,190
51	INFORMATION		6,037	936							24,149	3,745	21			34,889
52	FINANCE AND INSURANCE		661								2,643					3,304
53	REAL ESTATE AND RENTAL AND LEASING		4,384								17,541					21,926
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		834	32							3,334	128			60	4,388
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	72	494								1,975		30	1		2,573
61	EDUCATIONAL SERVICES		2								9					11
62	HEALTH CARE AND SOCIAL ASSISTANCE		5								18					23
71	ARTS, ENTERTAINMENT, AND RECREATION	72	520								2,079		57	4		2,732
72	ACCOMMODATION AND FOOD SERVICES	4,839	10,099	7							40,398	29	22	6		55,399
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		6,137								24,548	1	94	8		30,788
92	PUBLIC ADMINISTRATION		12,753	12,343							51,014	49,374		607		126,091
Big Horn County Total:		5,056	148,297	37,822	0	0	0	0	0	0	593,193	151,286	354	626	180	936,814

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		2,374		593						9,495					12,462
21	MINING		678,612	85,935	168,962	21,484					2,714,447	343,740	5,493	7,719	180	4,026,571
22	UTILITIES		60,869	11,410	15,217	2,852					243,475	45,638				379,462
23	CONSTRUCTION		168,106	104,938	42,027	26,234					672,423	419,750	9	1		1,433,489
31-33	MANUFACTURING		127,635	1,780	31,909	445					510,539	7,118	711	59	6	680,200
42	WHOLESALE TRADE		642,081	4,562	160,520	1,141					2,568,325	18,249	694	61		3,395,633
44-45	RETAIL TRADE		700,263	28,328	174,836	7,082					2,801,051	113,311	2,735	295	720	3,828,623
48-49	TRANSPORTATION AND WAREHOUSING		3,380	8,500	845	2,125					13,519	33,999	1		60	62,428
51	INFORMATION		17,754	223	4,439	56					71,018	893	47	9	54	94,493
52	FINANCE AND INSURANCE		4,749	27	1,187	7					18,998	108				25,077
53	REAL ESTATE AND RENTAL AND LEASING		96,796	2,114	24,199	529					387,194	8,457	54	10		519,352
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,878	128	969	32					15,510	512	189	36	60	21,314
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		6,220	46	1,555	12					24,879	186	105	2		33,003
61	EDUCATIONAL SERVICES		128		32						513					673
62	HEALTH CARE AND SOCIAL ASSISTANCE		16	5	4	1					63	20				109
71	ARTS, ENTERTAINMENT, AND RECREATION		3,427		857						13,709		10			18,003
72	ACCOMMODATION AND FOOD SERVICES		97,445	446	24,290	112					390,713	1,786	1,387	2,820	60	519,059
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		105,904	734	26,476	184					423,613	2,937	1,470	275	120	561,712
92	PUBLIC ADMINISTRATION		230,032	147,743	57,508	36,936					920,129	590,971		6,387		1,989,706
Campbell County Total:		0	2,949,668	396,919	736,425	99,230	0	0	0	0	11,799,613	1,587,676	12,904	17,674	1,260	17,601,368

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		306								1,224					1,531
21	MINING		223,140	9,835	17,931						892,561	39,338	964	248	60	1,184,077
22	UTILITIES		14,381	3,095							57,524	12,380				87,379
23	CONSTRUCTION		30,207	5,795							120,828	23,180	51	2		180,062
31-33	MANUFACTURING		23,264	5,930	-9						93,055	23,718	14			145,972
42	WHOLESALE TRADE	4	65,779	257							263,115	1,028				330,183
44-45	RETAIL TRADE	1,104	151,870	2,301	219	10					607,481	9,257	826	27	120	773,216
48-49	TRANSPORTATION AND WAREHOUSING		849	2,427	1						3,395	9,708				16,380
51	INFORMATION		8,492	133	-						33,969	530				43,124
52	FINANCE AND INSURANCE		402	9							1,609	37				2,057
53	REAL ESTATE AND RENTAL AND LEASING		41,566	60							166,270	240	10			208,146
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,577		27						6,307		52	7		7,969
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,074	5							4,295	21	-1	-1		5,393
61	EDUCATIONAL SERVICES		4								17					22
62	HEALTH CARE AND SOCIAL ASSISTANCE		16	4							62	16				98
71	ARTS, ENTERTAINMENT, AND RECREATION	3,123	3,200	54							12,800	215				19,392
72	ACCOMMODATION AND FOOD SERVICES	63,638	77,717	539	9,949						310,867	2,155	5,696	14,947	120	485,627
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	8	18,695	79	10						74,782	315	205	67		94,162
92	PUBLIC ADMINISTRATION		34,950	17,104							139,800	68,416		857		261,127
Carbon County Total:		67,877	697,489	47,626	28,126	10	0	0	0	0	2,789,961	190,554	7,816	16,156	300	3,845,915

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		1,406								5,624				48	7,078
21	MINING		80,891	7,267							323,564	29,070	4	5		440,801
22	UTILITIES		9,304	2,289							37,217	9,158				57,968
23	CONSTRUCTION		17,056	5,776							68,224	23,106	27	3		114,192
31-33	MANUFACTURING		48,368	65							193,471	258	68	74	60	242,362
42	WHOLESALE TRADE		91,513	479							366,052	1,917	10			459,972
44-45	RETAIL TRADE	5	100,741	954							402,964	3,814	556	120	102	509,256
48-49	TRANSPORTATION AND WAREHOUSING		449	8,668							1,798	34,672				45,588
51	INFORMATION		5,283	37							21,131	150				26,601
52	FINANCE AND INSURANCE		200	9							798	36				1,042
53	REAL ESTATE AND RENTAL AND LEASING		28,337	6							113,353	22	46	1		141,765
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,228	550							4,913	2,199	10		30	8,930
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,876	4							7,504	15	32			9,431
61	EDUCATIONAL SERVICES		832								3,327					4,159
62	HEALTH CARE AND SOCIAL ASSISTANCE			1								3				4
71	ARTS, ENTERTAINMENT, AND RECREATION	38	1,669								6,674		10			8,391
72	ACCOMMODATION AND FOOD SERVICES	24,103	23,883	10							95,533	38	293	129		143,989
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		18,374	146							73,495	586	336	-	60	92,996
92	PUBLIC ADMINISTRATION		27,815	9,159							111,259	36,637		552		185,422
Converse County Total:		24,146	459,224	35,420	0	0	0	0	0	0	1,836,900	141,681	1,391	884	300	2,499,947

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		113		113						451					676
21	MINING		21,366	850	21,366	850					85,462	3,398	12			133,304
22	UTILITIES		4,864	151	4,864	151					19,456	605				30,091
23	CONSTRUCTION		3,626	298	3,626	298					14,503	1,193	22			23,566
31-33	MANUFACTURING		4,199	244	4,199	244					16,797	974	35	3	15	26,710
42	WHOLESALE TRADE	7	9,532	22	9,532	22					38,128	86				57,328
44-45	RETAIL TRADE	781	47,983	548	47,983	491					191,930	2,193	242	195	108	292,453
48-49	TRANSPORTATION AND WAREHOUSING		2,651	849	2,651	849					10,603	3,394				20,995
51	INFORMATION		1,762	11	1,762	11					7,049	44				10,639
52	FINANCE AND INSURANCE		7		7						29					43
53	REAL ESTATE AND RENTAL AND LEASING		1,990		1,990						7,960		8			11,948
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		592	8	592	8					2,368	31				3,599
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		541		541						2,166		10			3,259
61	EDUCATIONAL SERVICES		49		49						195					293
62	HEALTH CARE AND SOCIAL ASSISTANCE										1					1
71	ARTS, ENTERTAINMENT, AND RECREATION	46	858	110	858	110					3,430	439			15	5,865
72	ACCOMMODATION AND FOOD SERVICES	9,869	12,798	37	12,798	37					51,191	149	163	155	102	87,299
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,793		2,793						11,172		107	37	60	16,963
92	PUBLIC ADMINISTRATION		3,929	13,963	3,929	13,963					15,717	55,851		248		107,600
Crook County Total:		10,703	119,653	17,089	119,653	17,032	0	0	0	0	478,609	68,357	598	638	300	832,633

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				581	8					2,323	33	35			2,980
21	MINING				95,947	154,560					383,406	618,241	377	186	120	1,252,837
22	UTILITIES				10,615	2,230					42,458	8,919				64,221
23	CONSTRUCTION				23,133	4,101					92,531	16,402	43	9		136,217
31-33	MANUFACTURING				18,760	393					75,039	1,573	89	1		95,856
42	WHOLESALE TRADE				57,169	3,738					228,677	14,952	11		120	304,667
44-45	RETAIL TRADE	1,009			272,068	7,332					1,088,357	29,490	3,667	605	336	1,402,865
48-49	TRANSPORTATION AND WAREHOUSING				1,165	1,401					4,672	5,603	60	3		12,903
51	INFORMATION				17,365	593					69,455	2,371				89,785
52	FINANCE AND INSURANCE				504	46					1,832	182		-50		2,514
53	REAL ESTATE AND RENTAL AND LEASING	156			21,086	710					84,357	2,841	148	7	60	109,365
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				2,869	19					11,476	75	71	4	60	14,574
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE				2,634	29					10,536	117				13,317
61	EDUCATIONAL SERVICES				160						639					799
62	HEALTH CARE AND SOCIAL ASSISTANCE				69	22					277	88				457
71	ARTS, ENTERTAINMENT, AND RECREATION	440			3,984	115					15,935	460	5		3	20,942
72	ACCOMMODATION AND FOOD SERVICES	45,874			75,478	789					302,274	3,157	1,578	352	141	429,644
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				30,870	25					123,580	101	705	47	60	155,388
92	PUBLIC ADMINISTRATION				65,809	14,344					263,235	57,377		1,917		402,683
Fremont County Total:		47,479	0	0	700,265	190,456	0	0	0	0	2,801,060	761,984	6,789	3,081	900	4,512,015

Goshen County (07)	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		3,865	6					966	2	15,461	26	5			20,332
21 MINING		626						157		2,505					3,288
22 UTILITIES		8,116	66					2,029	17	32,463	264				42,954
23 CONSTRUCTION		10,390	16,390					2,598	4,098	41,561	65,561				140,599
31-33 MANUFACTURING		8,278	630					2,070	158	33,114	2,521				46,770
42 WHOLESALE TRADE		12,763	18					3,191	5	51,052	72	40	26		67,167
44-45 RETAIL TRADE		56,656	2,406	-9				14,163	601	226,587	9,622	230	74		310,330
48-49 TRANSPORTATION AND WAREHOUSING		256	2,785					64	696	1,025	11,141				15,968
51 INFORMATION		5,376	3					1,344	1	21,502	13				28,239
52 FINANCE AND INSURANCE		59	13					15	3	235	52				376
53 REAL ESTATE AND RENTAL AND LEASING		3,986	99					996	25	15,948	395				21,448
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		490						122		1,959		10	60		2,641
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		646	118					161	29	2,583	470				4,008
61 EDUCATIONAL SERVICES		28						7		112					147
62 HEALTH CARE AND SOCIAL ASSISTANCE			1							1	5				8
71 ARTS, ENTERTAINMENT, AND RECREATION		416	1					104		1,662	3				2,186
72 ACCOMMODATION AND FOOD SERVICES	9,986	13,388	7					3,347	2	53,550	26	291	96		80,693
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		9,683	7					2,390	2	38,731	28	153	112		51,106
92 PUBLIC ADMINISTRATION		10,470	10,163					2,617	2,541	41,879	40,651		168		108,488
Goshen County Total:	9,986	145,491	32,713	-9	0	0	0	36,341	8,178	581,930	130,852	730	477	60	946,749

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		11,947	4,364						47,787	17,456					81,554
22	UTILITIES		7,146	5						28,584	21					35,755
23	CONSTRUCTION		2,329	255						9,315	1,022	11				12,932
31-33	MANUFACTURING		911	14						3,645	58	8				4,636
42	WHOLESALE TRADE		7,995	52						31,979	209					40,235
44-45	RETAIL TRADE	880	26,699	768						106,798	3,071	209	32			138,457
48-49	TRANSPORTATION AND WAREHOUSING		75	1,077						301	4,307					5,760
51	INFORMATION		1,936							7,746	1					9,683
52	FINANCE AND INSURANCE		62	1						250	3					316
53	REAL ESTATE AND RENTAL AND LEASING		3,156							12,627						15,783
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		247							989						1,236
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		216	4						865	18					1,104
61	EDUCATIONAL SERVICES		212							848						1,060
62	HEALTH CARE AND SOCIAL ASSISTANCE		33							134						167
71	ARTS, ENTERTAINMENT, AND RECREATION		1,150							4,600				12		5,762
72	ACCOMMODATION AND FOOD SERVICES	26,920	13,760	16						55,040	63	-38	-24	48		95,785
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,362	24						13,449	96	24	8			16,964
92	PUBLIC ADMINISTRATION		5,672	3,811						22,689	15,245		334			47,752
Hot Springs County Total:		27,800	86,910	10,392	0	0	0	0	0	347,643	41,569	214	350	60		514,940

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		68,979	2,098							275,917	8,393	82	2		355,472
22	UTILITIES		18,060	35							72,239	140				90,474
23	CONSTRUCTION		19,190	7,912							76,762	31,649				135,514
31-33	MANUFACTURING		6,591								26,365					32,957
42	WHOLESALE TRADE		21,555	18							86,221	71	4	-1		107,867
44-45	RETAIL TRADE	330	153,738	509							614,951	2,038	491	668	48	772,773
48-49	TRANSPORTATION AND WAREHOUSING		714								2,857		2			3,574
51	INFORMATION		2,411	4							9,645	17				12,078
52	FINANCE AND INSURANCE		1,029	18							4,116	74				5,237
53	REAL ESTATE AND RENTAL AND LEASING		8,843								35,373					44,215
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,639	12							6,555	49				8,255
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,052								8,208				12	10,272
61	EDUCATIONAL SERVICES		74								297					371
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION	90	477								1,907					2,473
72	ACCOMMODATION AND FOOD SERVICES	26,219	33,943	28							135,770	112	529	71	60	196,732
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	317	7,755	1							31,371	38	115	57		39,653
92	PUBLIC ADMINISTRATION		30,504	10,720							122,016	42,879		760		206,879
Johnson County Total:		26,956	377,560	21,356	0	0	0	0	0	0	1,510,595	85,459	1,224	1,557	120	2,024,827

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		302								1,207		4			1,512
21	MINING		7,053	4	-8						28,214	17	51		60	35,391
22	UTILITIES		75,715	1,373							302,859	5,493				385,440
23	CONSTRUCTION		36,195	35,732	553	-39					144,779	142,930	18	893	18	361,079
31-33	MANUFACTURING		26,289	6,241	23						105,155	24,964	74	17	30	162,793
42	WHOLESALE TRADE		135,895	4,459	726	-657					543,580	17,838	196	220		702,256
44-45	RETAIL TRADE	9,945	641,750	9,430	10,007	-3,682					2,567,238	37,914	9,940	6,080	732	3,289,355
48-49	TRANSPORTATION AND WAREHOUSING		1,215	5,709	23						4,859	22,837	119	304	60	35,126
51	INFORMATION		22,834	1,411	33	2					91,334	5,644	19	8		121,284
52	FINANCE AND INSURANCE		1,481	402	11	1					5,923	1,607	34			9,458
53	REAL ESTATE AND RENTAL AND LEASING	24	45,843	1,962	15						183,400	7,847	77	27	6	239,199
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		6,989	948	6						27,957	3,793	89	1		39,784
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		5,872	469	684						23,490	1,877	265	158		32,816
61	EDUCATIONAL SERVICES		162								649	2	8			821
62	HEALTH CARE AND SOCIAL ASSISTANCE		2,102	913							8,409	3,653	-35			15,043
71	ARTS, ENTERTAINMENT, AND RECREATION		5,299	151	-110	6					21,196	604	98	23		27,267
72	ACCOMMODATION AND FOOD SERVICES	209,490	193,392	1,440	2,690	6					773,622	5,760	7,080	1,007	354	1,194,842
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	102	47,361	192	1,047						189,443	767	2,032	1,095		242,039
92	PUBLIC ADMINISTRATION		100,495	84,877							401,981	339,508		4,085		930,947
Laramie County Total:		219,561	1,356,244	155,715	15,701	-4,363	0	0	0	0	5,425,295	623,054	20,070	13,918	1,260	7,826,454

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		802								3,209		10			4,022
21 MINING		132,104	22,830							530,170	91,319	924	467	60	777,875
22 UTILITIES		14,768	7,040							59,071	28,161				109,039
23 CONSTRUCTION		12,604	32,807							52,211	53,914	10			151,546
31-33 MANUFACTURING		16,262	223							66,488	891	289	63	60	84,276
42 WHOLESALE TRADE		58,398	179							233,716	717	-24	4		292,991
44-45 RETAIL TRADE		128,692	1,619							518,961	6,262	700	86	300	656,620
48-49 TRANSPORTATION AND WAREHOUSING		1,460	1,203							5,840	4,811	2			13,317
51 INFORMATION		7,324	5							29,311	20	10			36,670
52 FINANCE AND INSURANCE		337	36							1,347	144				1,863
53 REAL ESTATE AND RENTAL AND LEASING	18	18,392	762							73,604	3,048	92	8		95,925
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,207	5							12,860	18			126	16,216
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		794	47							3,533	189			60	4,624
61 EDUCATIONAL SERVICES		3								10					13
62 HEALTH CARE AND SOCIAL ASSISTANCE		12								47		2			60
71 ARTS, ENTERTAINMENT, AND RECREATION		502	22							2,007	87	9	1	60	2,688
72 ACCOMMODATION AND FOOD SERVICES	5,581	28,562	3							114,506	10	610	43	120	149,435
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	4	10,552	28							42,052	111	189	12	174	53,121
92 PUBLIC ADMINISTRATION		31,645	25,372							126,579	101,487		721		285,803
Lincoln County Total:	5,604	466,421	92,179	0	0	0	0	0	0	1,875,523	291,189	2,823	1,405	960	2,736,104

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												-287	47,968			47,681
22 UTILITIES																0
23 CONSTRUCTION												31	2			33
31-33 MANUFACTURING												-35				-35
42 WHOLESALE TRADE												5,612	11,405			17,017
44-45 RETAIL TRADE												7,666	1,326			8,992
48-49 TRANSPORTATION AND WAREHOUSING																0
51 INFORMATION												65				66
52 FINANCE AND INSURANCE												2				2
53 REAL ESTATE AND RENTAL AND LEASING												137	37			174
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES																0
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												6	2			7
61 EDUCATIONAL SERVICES																0
62 HEALTH CARE AND SOCIAL ASSISTANCE												108	6			114
71 ARTS, ENTERTAINMENT, AND RECREATION												75	1			76
72 ACCOMMODATION AND FOOD SERVICES												706	135			841
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												233	129			362
92 PUBLIC ADMINISTRATION																0
Multicounty County Total:	0	0	0	0	0	0	0	0	0	0	0	14,319	61,011	0	0	75,330

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		14	131							56	523				724
21	MINING		249,039	48,812							996,154	195,247	1,443	614	120	1,491,427
22	UTILITIES		50,627	272							202,508	1,086				254,493
23	CONSTRUCTION		59,339	18,607							237,358	74,426	215	147		390,093
31-33	MANUFACTURING		89,730	4,488							358,918	17,951	302	112		471,500
42	WHOLESALE TRADE		209,939	10,425							839,759	41,700	326	79	120	1,102,348
44-45	RETAIL TRADE	2,469	834,134	16,976							3,336,534	67,902	2,256	1,065	600	4,261,937
48-49	TRANSPORTATION AND WAREHOUSING		1,622	3,159							6,486	12,636	132	16		24,051
51	INFORMATION		29,771	1,342							119,082	5,369	51	4		155,618
52	FINANCE AND INSURANCE		1,199	811							4,798	3,244				10,052
53	REAL ESTATE AND RENTAL AND LEASING		90,620	16,062							362,504	64,250	181	9		533,626
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		10,302	1,909							41,208	7,637	399	27		61,482
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	29	2,723	138							10,890	551	3	2	60	14,396
61	EDUCATIONAL SERVICES		346	6							1,383	24	1			1,760
62	HEALTH CARE AND SOCIAL ASSISTANCE		1,225	223							4,902	892	10			7,253
71	ARTS, ENTERTAINMENT, AND RECREATION	748	5,936	15							23,742	62	156	6		30,666
72	ACCOMMODATION AND FOOD SERVICES	123,783	164,196	806							656,848	3,231	1,201	5,591	306	955,962
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		98,433	1,849							393,732	7,395	1,291	706	114	503,519
92	PUBLIC ADMINISTRATION		191,671	19,480							766,683	77,921	38	3,870		1,059,664
Natrona County Total:		127,030	2,090,864	145,510	0	0	0	0	0	0	8,363,545	582,048	8,007	12,246	1,320	11,330,569

	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21 MINING		10,171		10,171						40,685		47	1			61,076
22 UTILITIES		1,929	3	1,929	3					7,717	12					11,593
23 CONSTRUCTION		1,476	201	1,476	201					5,902	802	35				10,092
31-33 MANUFACTURING		8,107		8,107						32,426						48,639
42 WHOLESALE TRADE		2,447	158	2,447	158					9,789	634					15,635
44-45 RETAIL TRADE		12,544	125	12,544	125					50,174	501	1	1	60		76,075
48-49 TRANSPORTATION AND WAREHOUSING			1,050		1,050					1	4,200					6,301
51 INFORMATION		1,378	106	1,378	106					5,513	424					8,907
52 FINANCE AND INSURANCE		20	5	20	5					80	20					151
53 REAL ESTATE AND RENTAL AND LEASING		935		935						3,740						5,610
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		86		86						343						514
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		67		67						269						404
61 EDUCATIONAL SERVICES																0
62 HEALTH CARE AND SOCIAL ASSISTANCE																0
71 ARTS, ENTERTAINMENT, AND RECREATION		14		14						55						83
72 ACCOMMODATION AND FOOD SERVICES	4,519	5,667		5,667						22,668		11				38,532
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,686	1	1,686	1					6,744	2	2				10,121
92 PUBLIC ADMINISTRATION		4,667	953	4,667	953					18,668	3,813		375			34,097
Niobrara County Total:	4,519	51,194	2,602	51,194	2,602	0	0	0	0	204,775	10,409	96	377	60	327,828	

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												21,997	204	360		22,561
22 UTILITIES												4				4
23 CONSTRUCTION												-213	1,844	30		1,660
31-33 MANUFACTURING												951	132			1,083
42 WHOLESALE TRADE												995	355	360		1,710
44-45 RETAIL TRADE												14,771	15,970	2,010		32,750
48-49 TRANSPORTATION AND WAREHOUSING												515	131	60		706
51 INFORMATION												1,141	254	60		1,455
52 FINANCE AND INSURANCE												-277	99	60		-119
53 REAL ESTATE AND RENTAL AND LEASING												-1,329	528	330		-470
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												115	158	60		333
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												549	-39			509
61 EDUCATIONAL SERVICES																0
62 HEALTH CARE AND SOCIAL ASSISTANCE													7			7
71 ARTS, ENTERTAINMENT, AND RECREATION																0
72 ACCOMMODATION AND FOOD SERVICES												115	6			122
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												211	189	210		610
92 PUBLIC ADMINISTRATION												-10				-10
Out-state County Total:	0	0	0	0	0	0	0	0	0	0	0	39,534	19,837	3,540		62,911

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				1,340						5,358					6,698
21 MINING				24,026	29,881					96,095	119,522	32			269,556
22 UTILITIES				24,038	546					96,151	2,183				122,917
23 CONSTRUCTION				9,437	17,955					37,747	71,818	288	22		137,267
31-33 MANUFACTURING				34,010	3,881					136,040	15,523	48	1		189,502
42 WHOLESALE TRADE				46,558	1,494					186,232	5,978	138	9		240,409
44-45 RETAIL TRADE	13,670			285,782	7,473					1,144,459	29,894	1,279	105	507	1,483,169
48-49 TRANSPORTATION AND WAREHOUSING				294	1,581					1,188	6,323				9,387
51 INFORMATION				11,267	167					45,064	670				57,168
52 FINANCE AND INSURANCE				105	55					421	221				803
53 REAL ESTATE AND RENTAL AND LEASING				18,491	213					73,973	851	9	9		93,546
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				3,414	35					13,657	139	10		60	17,314
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE				4,225	402					16,900	1,607				23,134
61 EDUCATIONAL SERVICES				119						475					593
62 HEALTH CARE AND SOCIAL ASSISTANCE				4	2					18	7				31
71 ARTS, ENTERTAINMENT, AND RECREATION	1,618			14,223	1					56,892	3	38	3		72,778
72 ACCOMMODATION AND FOOD SERVICES	332,650			174,771	4,931					699,085	19,726	1,373	251	30	1,232,816
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				18,844	56					75,420	224	643	199	63	95,448
92 PUBLIC ADMINISTRATION				48,688	21,229					194,751	84,914		672		350,255
Park County Total:	347,937	0	0	719,636	89,901	0	0	0	0	2,879,925	359,604	3,857	1,271	660	4,402,791

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		404								1,617					2,021
21	MINING		612								2,448					3,060
22	UTILITIES		6,829	11,050							27,315	44,200				89,393
23	CONSTRUCTION		2,898	1,438							11,592	5,752	1			21,681
31-33	MANUFACTURING		9,025								36,098		19	1		45,143
42	WHOLESALE TRADE		8,228	399							32,910	1,596	44	11		43,187
44-45	RETAIL TRADE		37,455	252							149,821	1,010	-152	547		188,933
48-49	TRANSPORTATION AND WAREHOUSING		80	4,576							321	18,304				23,281
51	INFORMATION		4,023	58							16,091	231				20,403
52	FINANCE AND INSURANCE		153	5							611	20				790
53	REAL ESTATE AND RENTAL AND LEASING		2,192								8,772	1				10,965
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		429	47							1,717	189	14			2,396
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		257	861							1,030	3,442	1	1		5,591
61	EDUCATIONAL SERVICES										1					1
62	HEALTH CARE AND SOCIAL ASSISTANCE										1	1				2
71	ARTS, ENTERTAINMENT, AND RECREATION		303								1,211		38	1		1,552
72	ACCOMMODATION AND FOOD SERVICES	1,137	16,355	32							65,419	130	297	77		83,447
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,298	146							17,191	585	154	52		22,426
92	PUBLIC ADMINISTRATION		12,075	7,483							48,301	29,932		141		97,932
Platte County Total:		1,137	105,616	26,347	0	0	0	0	0	0	422,468	105,390	416	831	0	662,205

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		292	50	292	50					1,170	201				2,057
21	MINING		45,435	15,598	45,435	15,598					181,738	62,391	86		180	366,460
22	UTILITIES		7,388	10,687	7,388	10,687					29,551	42,747				108,448
23	CONSTRUCTION		16,352	15,008	16,352	15,008					65,407	60,031	162	18		188,337
31-33	MANUFACTURING		20,462	502	20,462	502					81,846	2,006	294	40		126,112
42	WHOLESALE TRADE		66,514	1,772	66,514	1,772					266,054	7,089	325			410,040
44-45	RETAIL TRADE		254,310	4,011	254,310	4,011					1,017,235	16,043	783	66	240	1,551,007
48-49	TRANSPORTATION AND WAREHOUSING		278	3,843	278	3,843					1,114	15,374	50	2		24,782
51	INFORMATION		13,164	277	13,164	277					52,655	1,110				80,647
52	FINANCE AND INSURANCE		321	140	321	140					1,286	559				2,768
53	REAL ESTATE AND RENTAL AND LEASING	421	15,422	542	15,422	542					61,695	2,167	8	1		96,219
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,726	676	3,726	676					14,905	2,703	56	1		26,468
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,011	68	3,011	68					12,043	271				18,471
61	EDUCATIONAL SERVICES		384	95	384	95					1,535	381		1		2,874
62	HEALTH CARE AND SOCIAL ASSISTANCE		16	243	16	243					63	971				1,551
71	ARTS, ENTERTAINMENT, AND RECREATION		1,993		1,993						7,971		5		60	12,022
72	ACCOMMODATION AND FOOD SERVICES	75,277	72,848	258	72,848	258					291,393	1,032	632	246	180	514,973
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	105	20,711	167	20,711	167					82,841	669	720	81		126,171
92	PUBLIC ADMINISTRATION		48,124	19,576	48,124	19,576					192,497	78,304	1	888		407,092
Sheridan County Total:		75,803	590,749	73,513	590,749	73,513	0	0	0	0	2,363,000	294,049	3,121	1,343	660	4,066,500

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										2,571		25			2,596
21	MINING										5,673,089	746,142	-18,333	-797		6,400,102
22	UTILITIES										27,736	14,122				41,858
23	CONSTRUCTION										94,642	13,474	14	1		108,130
31-33	MANUFACTURING										357,316	105	-10			357,411
42	WHOLESALE TRADE										654,132	9,912				664,044
44-45	RETAIL TRADE	2,623									1,051,695	24,223	509	85	258	1,079,393
48-49	TRANSPORTATION AND WAREHOUSING										17,357		13			17,370
51	INFORMATION										33,908	887				34,795
52	FINANCE AND INSURANCE										5,164					5,164
53	REAL ESTATE AND RENTAL AND LEASING										529,120		1	189	18	529,328
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										12,517	533	78	15		13,143
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE										10,276	51	10			10,337
61	EDUCATIONAL SERVICES										5					5
62	HEALTH CARE AND SOCIAL ASSISTANCE										299	19				319
71	ARTS, ENTERTAINMENT, AND RECREATION	1,046									3,825	129	5	4	42	5,050
72	ACCOMMODATION AND FOOD SERVICES	24,906									115,473		784	100	102	141,366
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										469,598	8	627	693	60	470,986
92	PUBLIC ADMINISTRATION										83,423	219,679	10	4,430		307,542
Sublette County Total:		28,575	0	0	0	0	0	0	0	0	9,142,147	1,029,284	-16,267	4,719	480	10,188,939

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		212		212						847		10			1,281
21	MINING		550,869	155,131	547,647	155,131					2,203,474	620,524	2,854	768	240	4,236,638
22	UTILITIES		28,953	18,264	28,953	18,264					115,813	73,054				283,301
23	CONSTRUCTION		44,842	21,613	44,842	21,613					179,367	86,452	123	35		398,887
31-33	MANUFACTURING		96,364	48,425	96,364	48,425					385,456	193,700	5			868,740
42	WHOLESALE TRADE		233,418	9,261	231,895	9,261					933,670	37,043		19		1,454,567
44-45	RETAIL TRADE	5,037	456,437	11,524	456,098	11,524					1,825,743	46,094	1,848	991	540	2,815,835
48-49	TRANSPORTATION AND WAREHOUSING		3,462	4,090	3,459	4,090					13,849	16,359	19	3		45,331
51	INFORMATION		29,497	511	29,497	511					117,986	2,044			60	180,106
52	FINANCE AND INSURANCE		705	73	705	73					2,820	291				4,666
53	REAL ESTATE AND RENTAL AND LEASING		106,339	291	106,148	291					425,371	1,163		3		639,606
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		11,025	349	11,025	349					44,100	1,394	10			68,251
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,141	-122	3,141	-122					12,563	-489	12			18,124
61	EDUCATIONAL SERVICES		154		154						615					923
62	HEALTH CARE AND SOCIAL ASSISTANCE		181	7	181	7					723	28	113	32		1,272
71	ARTS, ENTERTAINMENT, AND RECREATION	362	1,499	40	1,499	40					5,995	159	20			9,613
72	ACCOMMODATION AND FOOD SERVICES	66,103	109,310	555	101,965	555					437,237	2,220	3,629	11,089	120	732,783
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		65,221	3,499	65,221	3,499					260,883	13,997	283	36		412,640
92	PUBLIC ADMINISTRATION		177,627	113,008	177,627	113,008					710,506	452,030	8	4,750		1,748,563
Sweetwater County Total:		71,502	1,919,253	386,517	1,906,632	386,517	0	0	0	0	7,677,019	1,546,065	8,935	17,727	960	13,921,127

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		297		297						1,187		10			1,791
21	MINING		2,769		2,769						11,077					16,616
22	UTILITIES		29,073	123	29,073	123					116,293	492				175,177
23	CONSTRUCTION		29,060	30,239	29,060	30,239	109	4			116,239	120,954	-158	-22		355,722
31-33	MANUFACTURING		17,174	280	17,174	280					68,696	1,122	199	5	60	104,991
42	WHOLESALE TRADE		55,016	418	55,016	418	158				220,062	1,673	135	6		332,901
44-45	RETAIL TRADE		468,432	15,259	468,432	15,259	4,571	1			1,873,722	61,035	5,160	1,007	300	2,913,177
48-49	TRANSPORTATION AND WAREHOUSING		5,310	132	5,310	132					21,239	529	267	36		32,956
51	INFORMATION		19,126	132	19,126	132					76,504	528	10			115,559
52	FINANCE AND INSURANCE		343	36	343	36					1,371	145				2,274
53	REAL ESTATE AND RENTAL AND LEASING		93,519	1,819	93,519	1,819	17,111	1,512			374,079	7,275	4,311	683		595,647
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		13,995	210	13,995	210					55,980	841	181	33		85,446
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		5,757	547	5,757	547					23,027	2,189	72	187		38,084
61	EDUCATIONAL SERVICES		5		5						19					29
62	HEALTH CARE AND SOCIAL ASSISTANCE		2	7	2	7					8	29				57
71	ARTS, ENTERTAINMENT, AND RECREATION		15,676	2,140	15,676	2,140	3,696	1,658			62,704	8,560	87			112,338
72	ACCOMMODATION AND FOOD SERVICES		595,387	17,639	595,387	17,639	63,999	1,718			2,381,546	70,555	8,119	569	180	3,752,736
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		35,273	191	35,273	191					141,093	766	668	346		213,802
92	PUBLIC ADMINISTRATION		21,416	51,232	21,416	51,232					85,663	204,930		1,224		437,114
Teton County Total:		0	1,407,629	120,406	1,407,629	120,406	89,643	4,893	0	0	5,630,511	481,624	19,060	4,075	540	9,286,417

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		242	10							969	41				1,262
21 MINING		30,961	4,785							123,845	19,139	949	370	60	180,108
22 UTILITIES		6,916	1,470							27,665	5,882				41,933
23 CONSTRUCTION		17,673	3,511							70,692	14,044	8		60	105,987
31-33 MANUFACTURING		13,872	338							55,489	1,352	10		50	71,111
42 WHOLESALE TRADE		43,027	-12,293	6,192						172,110	-49,170	396	42		160,305
44-45 RETAIL TRADE		148,158	2,128	-4						592,633	8,511	2,210	298	240	754,174
48-49 TRANSPORTATION AND WAREHOUSING		757	1,707							3,029	6,828				12,321
51 INFORMATION		11,670	5,870							46,679	23,478				87,697
52 FINANCE AND INSURANCE		209								836					1,045
53 REAL ESTATE AND RENTAL AND LEASING		19,945	274							79,787	1,097	50			101,153
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		741	92							2,966	367				4,166
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		1,337	15							5,349	60	20	2		6,784
61 EDUCATIONAL SERVICES		14								58					72
62 HEALTH CARE AND SOCIAL ASSISTANCE		64	6							257	24				352
71 ARTS, ENTERTAINMENT, AND RECREATION		524	1							2,095	4	17	3		2,643
72 ACCOMMODATION AND FOOD SERVICES	45,572	41,208	2,727							164,832	10,906	156	7	120	265,527
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		18,837	1,034							75,347	4,138	218	92	60	99,726
92 PUBLIC ADMINISTRATION		28,947	33,306							115,786	133,224		2,121		313,385
Uinta County Total:	45,572	385,104	44,981	6,188	0	0	0	0	0	1,540,422	179,924	4,035	2,935	590	2,209,751

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				405						1,618					2,023
21 MINING				9,963	1,404					42,041	5,616			60	59,083
22 UTILITIES				7,921	260					31,685	1,039	10			40,915
23 CONSTRUCTION				2,852	2,690					11,406	10,759	92			27,799
31-33 MANUFACTURING				3,913	596					15,652	2,384	13			22,558
42 WHOLESALE TRADE				11,540	215					46,161	861	305	22		59,104
44-45 RETAIL TRADE	68			50,521	1,880					202,069	7,518	163	23	102	262,343
48-49 TRANSPORTATION AND WAREHOUSING				4	1,000					17	4,000				5,022
51 INFORMATION				2,501	4					10,003	14				12,522
52 FINANCE AND INSURANCE				81	26					322	103				532
53 REAL ESTATE AND RENTAL AND LEASING				7,884						31,539					39,423
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				598						2,393		237	15		3,244
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE				660						2,639					3,298
61 EDUCATIONAL SERVICES				182						729					911
62 HEALTH CARE AND SOCIAL ASSISTANCE					5						22				28
71 ARTS, ENTERTAINMENT, AND RECREATION				315						1,258					1,573
72 ACCOMMODATION AND FOOD SERVICES	10,356			11,267	91					45,069	365	31	17		67,196
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				8,668	680					34,670	2,720	95	6	18	46,856
92 PUBLIC ADMINISTRATION				16,389	6,286					65,557	25,144		327		113,703
Washakie County Total:	10,423	0	0	135,663	15,136	0	0	0	0	544,830	60,545	946	410	180	768,133

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		29								115					144
21	MINING		19,160	318							76,639	1,273	2	6	60	97,458
22	UTILITIES		2,118								8,473					10,591
23	CONSTRUCTION		5,645	1,372							22,582	5,488		7		35,094
31-33	MANUFACTURING		4,961	-82							19,844	-329				24,393
42	WHOLESALE TRADE		16,776	3							67,104	11	8			83,901
44-45	RETAIL TRADE	69	38,158	1,190							152,632	4,760	2,689	606	120	200,223
48-49	TRANSPORTATION AND WAREHOUSING		1,241	5,806							4,964	23,225				35,237
51	INFORMATION		1,538	2							6,150	10	10			7,710
52	FINANCE AND INSURANCE		16	2							62	8				88
53	REAL ESTATE AND RENTAL AND LEASING		835	45							3,344	181	10	1		4,416
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		231								923					1,154
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		857								3,427		16			4,299
61	EDUCATIONAL SERVICES		13								50					63
62	HEALTH CARE AND SOCIAL ASSISTANCE		47	1							187	5				240
71	ARTS, ENTERTAINMENT, AND RECREATION		8								32		10			50
72	ACCOMMODATION AND FOOD SERVICES	8,976	8,669	1							34,677	6	755	72		53,156
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,661								14,645		49		60	18,416
92	PUBLIC ADMINISTRATION		7,455	12,207							29,819	48,828		291		98,599
Weston County Total:		9,045	111,417	20,866	0	0	0	0	0	0	445,669	83,466	3,548	982	240	675,233

Total Distribution By Major Business Class Statewide

Run Date: 08/29/2008

Report Date: 09/04/2008

	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		12,988	198	6,093	59			966	2	63,824	824	99	48	85,100		
21	MINING		2,150,064	370,521	946,277	378,915			157		14,796,636	2,971,606	16,697	57,763	21,690,195		
22	UTILITIES		371,381	67,561	142,960	35,115			2,029	17	1,683,552	296,508	14		2,599,137		
23	CONSTRUCTION		489,766	319,548	181,762	135,276	109	4	2,598	4,098	2,197,184	1,313,327	807	2,963	4,647,548		
31-33	MANUFACTURING		534,725	76,656	243,722	57,978			2,070	158	2,724,383	326,207	3,106	510	3,969,795		
42	WHOLESALE TRADE	11	1,730,161	23,058	673,306	17,801	158		3,191	5	8,035,971	123,933	9,224	12,257	10,629,734		
44-45	RETAIL TRADE	38,972	4,510,103	108,097	2,237,085	60,183	4,571	1	14,163	601	21,531,359	523,544	61,395	37,876	29,135,874		
48-49	TRANSPORTATION AND WAREHOUSING		24,429	60,698	14,645	18,365			64	696	120,952	258,720	1,204	496	500,450		
51	INFORMATION		197,538	11,403	108,693	2,200			1,344	1	948,593	49,556	1,375	275	1,321,151		
52	FINANCE AND INSURANCE		12,521	1,643	3,854	444			15	3	57,824	7,077	-241	49	83,248		
53	REAL ESTATE AND RENTAL AND LEASING	619	593,265	24,433	299,854	4,500	17,111	1,512	996	25	3,092,228	101,423	4,166	1,587	4,142,132		
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		63,340	4,969	39,433	1,332			122		293,435	20,624	1,530	297	425,659		
55	MANAGEMENT OF COMPANIES AND ENTERPRISES														0		
56	ADMINISTRATIVE AND SUPPORT AND WASTE	101	40,162	2,205	25,502	940			161	29	201,356	10,596	1,130	315	282,629		
61	EDUCATIONAL SERVICES		5,731	1,098	4,405	1,091			7		24,772	4,390	10	1	41,505		
62	HEALTH CARE AND SOCIAL ASSISTANCE		3,768	1,415	326	290					15,666	5,795	209	45	27,515		
71	ARTS, ENTERTAINMENT, AND RECREATION	7,583	44,155	2,535	39,994	2,413	3,696	1,658	104		254,528	10,734	687	48	368,328		
72	ACCOMMODATION AND FOOD SERVICES	1,206,034	1,586,255	28,259	1,154,737	28,128	63,999	1,718	3,347	2	7,508,226	136,291	37,103	42,455	11,798,656		
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	536	493,125	8,195	225,989	4,899			2,390	2	2,675,958	35,866	10,930	4,281	3,463,228		
92	PUBLIC ADMINISTRATION		1,017,799	608,276	481,710	293,303			2,617	2,541	4,678,163	2,820,220	48	37,138	9,941,815		
State Total:			1,253,856	13,881,276	1,720,767	6,830,346	1,043,232	89,643	4,893	36,341	8,178	70,904,610	9,017,239	149,493	198,355	15,470	105,153,698