

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		1,570		1,570						6,281					9,421
21	MINING		777	89	777	89					3,107	356				5,194
22	UTILITIES		14,612	117	14,612	117					58,447	468				88,374
23	CONSTRUCTION		7,542	14,185	7,542	14,185					30,168	56,738	21			130,380
31-33	MANUFACTURING		15,234	2,150	15,234	2,150					60,936	8,601	62	8		104,376
42	WHOLESALE TRADE		18,598	370	18,598	370					74,395	1,481	42	6		113,862
44-45	RETAIL TRADE	1,000	136,975	3,595	136,975	3,595					547,895	14,378	1,349	598	126	846,485
48-49	TRANSPORTATION AND WAREHOUSING		1,088	1,285	1,088	1,285					4,354	5,138				14,238
51	INFORMATION		5,938	89	5,938	89					23,753	356	29	3		36,196
52	FINANCE AND INSURANCE		626	29	626	29					2,502	114				3,925
53	REAL ESTATE AND RENTAL AND LEASING		12,524	269	12,524	269					50,095	1,077	22	2		76,783
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,520	277	3,520	277					14,079	1,109	73	30	66	22,951
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,724	76	3,724	76					14,896	303				22,799
61	EDUCATIONAL SERVICES		4,217	847	4,217	847					16,869	3,389				30,388
62	HEALTH CARE AND SOCIAL ASSISTANCE		116	-1	116	-1					464	-3				692
71	ARTS, ENTERTAINMENT, AND RECREATION		899		899						3,594	1	81	7		5,482
72	ACCOMMODATION AND FOOD SERVICES	66,623	57,829	136	57,829	136					231,314	544	810	400		415,619
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		10,253	80	10,253	80					41,012	320	172	12	48	62,230
92	PUBLIC ADMINISTRATION		31,890	15,969	31,890	15,969					127,559	63,876		884		288,036
Albany County Total:		67,623	327,931	39,562	327,931	39,562	0	0	0	0	1,311,719	158,249	2,662	1,949	240	2,277,429

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		2,770	3,339							11,081	13,355	8	4			30,556
22 UTILITIES		10,464	8							41,856	33					52,362
23 CONSTRUCTION		2,467	6,993							9,866	27,972					47,297
31-33 MANUFACTURING		3,092	741							12,367	2,964	60	13			19,237
42 WHOLESALE TRADE		13,179	662							52,718	2,646					69,205
44-45 RETAIL TRADE	28	39,979	289							159,915	1,157	123	31	60		201,583
48-49 TRANSPORTATION AND WAREHOUSING		50	1,658							200	6,630	10				8,548
51 INFORMATION		4,456	1,624							17,823	6,496	20				30,419
52 FINANCE AND INSURANCE		208								831						1,038
53 REAL ESTATE AND RENTAL AND LEASING		1,997	1							7,988	5					9,991
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		707	39							2,828	156	4				3,733
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE	28	102								408		10				549
61 EDUCATIONAL SERVICES		2								6						8
62 HEALTH CARE AND SOCIAL ASSISTANCE		12								48						60
71 ARTS, ENTERTAINMENT, AND RECREATION	28	384								1,536						1,949
72 ACCOMMODATION AND FOOD SERVICES	3,323	8,002	12							32,008	49	68	4			43,466
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,449	1							17,796	6	6		120		22,378
92 PUBLIC ADMINISTRATION		10,039	12,174							40,155	48,697		111			111,176
Big Horn County Total:	3,407	102,357	27,542	0	0	0	0	0	0	409,430	110,166	307	164	180		653,553

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		2,100								8,401					10,501
21	MINING		430,220	93,553	-72,206						1,720,880	374,212	618	798	120	2,548,196
22	UTILITIES		91,652	162,025							366,609	648,099	10			1,268,396
23	CONSTRUCTION		81,550	48,531		1,294					326,198	194,125	38			651,736
31-33	MANUFACTURING		83,786	1,508	33						335,142	6,032	111	101		426,714
42	WHOLESALE TRADE		420,255	1,238	-785	-					1,681,021	4,950	124	214		2,107,016
44-45	RETAIL TRADE	242	505,662	21,491	695						2,022,649	85,963	2,091	1,402	606	2,640,800
48-49	TRANSPORTATION AND WAREHOUSING		4,673	4,674	81	-124					18,691	18,695	27			46,716
51	INFORMATION		12,172	130	1						48,688	520	45	3		61,560
52	FINANCE AND INSURANCE		2,965	13							11,860	51				14,890
53	REAL ESTATE AND RENTAL AND LEASING		106,492	961	3						425,968	3,846				537,270
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,006	107	22						16,025	429	220	49		20,859
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		48,096	161							192,383	643				241,282
61	EDUCATIONAL SERVICES		22								88					111
62	HEALTH CARE AND SOCIAL ASSISTANCE		2	1							8	4				14
71	ARTS, ENTERTAINMENT, AND RECREATION		2,358								9,431		10			11,798
72	ACCOMMODATION AND FOOD SERVICES	48,879	99,035	188							396,142	752	639	206	174	546,014
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		147,769	837	314						591,078	3,349	2,670	441	60	746,518
92	PUBLIC ADMINISTRATION	366	77,314	53,437							309,257	213,747		2,416		656,537
Campbell County Total:		49,487	2,120,129	388,855	-71,842	1,170	0	0	0	0	8,480,519	1,555,418	6,602	5,630	960	12,536,927

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		512		512						2,047					3,070
21	MINING		66,108	4,878	65,569	5,697					264,432	19,512	735	249		427,181
22	UTILITIES		15,337	-17,083	15,337	-15,343					61,347	-68,331				-8,737
23	CONSTRUCTION		10,637	38,691	3,291	38,691					42,549	154,762	22			288,642
31-33	MANUFACTURING		10,834	817	10,825	817					43,337	3,268	1			69,899
42	WHOLESALE TRADE	4	52,179	257	52,167	258					208,717	1,030				314,612
44-45	RETAIL TRADE	1,095	80,850	1,907	78,825	1,558					323,396	7,629	786	97	60	496,203
48-49	TRANSPORTATION AND WAREHOUSING		678	1,270	333	1,585					2,710	5,080				11,656
51	INFORMATION		4,999	44	4,990	44					19,995	176				30,248
52	FINANCE AND INSURANCE		122	94	120	94					488	378				1,298
53	REAL ESTATE AND RENTAL AND LEASING		13,759	471	13,775	471					55,036	1,885	6			85,404
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,014		1,002						4,056		12			6,083
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		571		571						2,285	1				3,429
61	EDUCATIONAL SERVICES		2		2						6					9
62	HEALTH CARE AND SOCIAL ASSISTANCE		138	2	140						551	9				839
71	ARTS, ENTERTAINMENT, AND RECREATION	694	1,146	91	1,146	91					4,584	363				8,115
72	ACCOMMODATION AND FOOD SERVICES	39,842	48,542	518	48,356	518					194,167	2,072	960	53		335,028
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	8	13,152	24	13,084	24					52,606	97	142	15	60	79,212
92	PUBLIC ADMINISTRATION		27,352	21,508	27,352	21,508					109,408	86,032		6,945		300,105
Carbon County Total:		41,642	347,931	53,491	337,397	56,014	0	0	0	0	1,391,717	213,963	2,663	7,360	120	2,452,298

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		449								1,796					2,245
21	MINING		23,896	7,450							95,584	29,800	274	1	60	157,065
22	UTILITIES		8,248	314							32,992	1,258				42,812
23	CONSTRUCTION		29,360	7,266							117,442	29,064	66	1		183,200
31-33	MANUFACTURING		38,298	40							153,192	160	10		60	191,760
42	WHOLESALE TRADE		101,342	2,186							405,370	8,746				517,645
44-45	RETAIL TRADE	1	68,351	3,392							273,406	13,569	201	49	240	359,209
48-49	TRANSPORTATION AND WAREHOUSING		707	5,084							2,830	20,334	18			28,973
51	INFORMATION		2,704	44							10,816	177				13,741
52	FINANCE AND INSURANCE		232	50							929	201				1,412
53	REAL ESTATE AND RENTAL AND LEASING		14,428	501							57,713	2,006	19	1		74,668
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		613	367							2,452	1,469	10			4,910
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,278	6							5,112	24	279	1		6,700
61	EDUCATIONAL SERVICES		147								587					734
62	HEALTH CARE AND SOCIAL ASSISTANCE			8							1	32				42
71	ARTS, ENTERTAINMENT, AND RECREATION	78	1,684								6,734		22	23		8,541
72	ACCOMMODATION AND FOOD SERVICES	22,640	20,946	20							83,785	80	96	5	60	127,634
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		34,708	59							138,831	235	151	47		174,031
92	PUBLIC ADMINISTRATION		20,857	6,523							83,427	26,092		642		137,540
Converse County Total:		22,719	368,249	33,311	0	0	0	0	0	0	1,472,998	133,245	1,146	771	420	2,032,861

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		155		155						620					929
21	MINING		16,510	27	16,510	27					66,041	108		159	60	99,443
22	UTILITIES		5,613	1,319	5,613	1,319					22,451	5,275				41,589
23	CONSTRUCTION		3,859	549	3,859	549					15,434	2,194				26,443
31-33	MANUFACTURING		1,267	22	1,267	22					5,069	86	65	4		7,801
42	WHOLESALE TRADE	8	5,043	47	5,043	47					20,174	188				30,550
44-45	RETAIL TRADE	680	37,351	352	37,351	352					149,401	1,408	108	-7	60	227,055
48-49	TRANSPORTATION AND WAREHOUSING		467	113	467	113					1,867	454				3,481
51	INFORMATION		3,611		3,611						14,443					21,665
52	FINANCE AND INSURANCE		11		11						45					67
53	REAL ESTATE AND RENTAL AND LEASING		1,132		1,132						4,528					6,792
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		254	2	254	2					1,016	8				1,536
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		246		246						984		10			1,486
61	EDUCATIONAL SERVICES		78		78						312					467
62	HEALTH CARE AND SOCIAL ASSISTANCE		12	-1	12	-1					47	-2				66
71	ARTS, ENTERTAINMENT, AND RECREATION	42	782	89	782	89					3,130	357				5,272
72	ACCOMMODATION AND FOOD SERVICES	5,737	10,460	33	10,460	33					41,840	133	542	26		69,264
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,503		3,503						14,014		177	54		21,252
92	PUBLIC ADMINISTRATION		3,959	7,494	3,959	7,494					15,835	29,977		187		68,906
Crook County Total:		6,466	94,313	10,046	94,313	10,046	0	0	0	0	377,250	40,185	903	422	120	634,064

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

Fremont County (10)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING										5,524					5,524
21	MINING										159,289	161,582	4	30		320,905
22	UTILITIES										40,956	3,003				43,959
23	CONSTRUCTION										36,133	21,591	44	1		57,770
31-33	MANUFACTURING										24,211	1,718	15			25,945
42	WHOLESALE TRADE										124,486	8,911				133,396
44-45	RETAIL TRADE	849			235						850,871	30,232	681	126	366	883,361
48-49	TRANSPORTATION AND WAREHOUSING				107	-180					2,636	2,571	134	10		5,277
51	INFORMATION										36,544	1,410	43			37,998
52	FINANCE AND INSURANCE										2,004	122				2,126
53	REAL ESTATE AND RENTAL AND LEASING	122			1						78,065	1,173	64	1	120	79,547
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										10,336	87	29			10,452
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE										9,038	178	1		60	9,278
61	EDUCATIONAL SERVICES										417					417
62	HEALTH CARE AND SOCIAL ASSISTANCE										233	-7				227
71	ARTS, ENTERTAINMENT, AND RECREATION	255									27,250	462	45			28,012
72	ACCOMMODATION AND FOOD SERVICES	33,734			296	-12					250,393	6,477	1,168	90		292,146
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				123						76,006	68	332	98	54	76,680
92	PUBLIC ADMINISTRATION										210,713	48,021		984		259,719
Fremont County Total:		34,960	0	0	762	-192	0	0	0	0	1,945,105	287,601	2,561	1,341	600	2,272,738

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		3,936	19					980	5	15,742	75				20,757
21	MINING		700						17		2,801					3,518
22	UTILITIES		6,978	63					1,542	16	27,910	254				36,764
23	CONSTRUCTION		1,798	1,990					407	455	7,192	7,961				19,804
31-33	MANUFACTURING		3,791	351					338	47	15,164	1,403	5			21,098
42	WHOLESALE TRADE		10,147	11					1,489	2	40,588	45	10			52,292
44-45	RETAIL TRADE		51,338	1,141					8,408	242	205,350	4,564	-2,254	-264	162	268,687
48-49	TRANSPORTATION AND WAREHOUSING		106	1,882					27	184	424	7,529				10,153
51	INFORMATION		1,251	8					248	2	5,006	31				6,546
52	FINANCE AND INSURANCE		35						1		142					178
53	REAL ESTATE AND RENTAL AND LEASING		1,572	46					155		6,290	185				8,249
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		144						21		575		12	60		811
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		607	282					94	71	2,428	1,129				4,610
61	EDUCATIONAL SERVICES		58						7		231					296
62	HEALTH CARE AND SOCIAL ASSISTANCE			6						1	1	24				32
71	ARTS, ENTERTAINMENT, AND RECREATION		584						146		2,336		10			3,075
72	ACCOMMODATION AND FOOD SERVICES	3,218	8,429	228					1,536	57	33,716	912	75	1		48,172
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		9,535	22					1,468	1	38,140	86	19	18		49,289
92	PUBLIC ADMINISTRATION		9,796	9,287					1		39,183	37,146		448		95,861
Goshen County Total:		3,218	110,805	15,337	0	0	0	0	16,884	1,082	443,220	61,346	-2,123	186	240	650,193

Hot Springs County (15)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21	MINING		4,952	3,507							19,809	14,027	45	1			42,340
22	UTILITIES		6,484	3							25,936	13					32,436
23	CONSTRUCTION		2,074	-516							8,295	-2,065		1			7,788
31-33	MANUFACTURING		443	6							1,773	25	5				2,253
42	WHOLESALE TRADE		4,468	81							17,874	325					22,749
44-45	RETAIL TRADE	354	27,515	38							110,060	152	31	20	60		138,229
48-49	TRANSPORTATION AND WAREHOUSING		20	624							80	2,496	10				3,230
51	INFORMATION		943								3,771	2					4,716
52	FINANCE AND INSURANCE		7								28						35
53	REAL ESTATE AND RENTAL AND LEASING		1,658	9							6,632	34					8,333
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		49								195						244
55	MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		19	1							76	4					101
61	EDUCATIONAL SERVICES		2								6						8
62	HEALTH CARE AND SOCIAL ASSISTANCE		16								63						79
71	ARTS, ENTERTAINMENT, AND RECREATION		1,218								4,873		10	2			6,103
72	ACCOMMODATION AND FOOD SERVICES	7,600	9,292	2							37,170	7	21	-10	60		54,143
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,061	21							8,243	84		19			10,428
92	PUBLIC ADMINISTRATION		4,916	2,901							19,666	11,605		284			39,372
Hot Springs County Total:		7,954	66,137	6,677	0	0	0	0	0	0	264,549	26,710	122	316	120		372,586

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		14								56		5			75
21	MINING		40,064	223							160,255	893	1			201,436
22	UTILITIES		21,624	1							86,495	3				108,123
23	CONSTRUCTION		11,192	1,087							44,769	4,349	8			61,405
31-33	MANUFACTURING		2,319	5							9,274	19	8	60		11,685
42	WHOLESALE TRADE		8,649	10							34,595	39	12			43,305
44-45	RETAIL TRADE	390	54,601	2,607							218,406	10,426	103	153	80	286,765
48-49	TRANSPORTATION AND WAREHOUSING		267								1,068					1,335
51	INFORMATION		6,826	13							27,305	51				34,196
52	FINANCE AND INSURANCE		1,245	3							4,980	10				6,238
53	REAL ESTATE AND RENTAL AND LEASING		7,712	61							30,847	244		-		38,864
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		599								2,397		-1	-		2,995
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		918	10							3,672	42				4,643
61	EDUCATIONAL SERVICES		96								385					481
62	HEALTH CARE AND SOCIAL ASSISTANCE		1	-1							4	-4				-0
71	ARTS, ENTERTAINMENT, AND RECREATION	62	524								2,097					2,684
72	ACCOMMODATION AND FOOD SERVICES	13,709	23,237	517							92,948	2,067	292	13		132,782
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	498	5,416								21,663	1		20		27,598
92	PUBLIC ADMINISTRATION		13,828	4,920							55,313	19,682		244		93,987
Johnson County Total:		14,659	199,132	9,455	0	0	0	0	0	0	796,530	37,822	428	410	159	1,058,596

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		400		400						1,602					2,403
21	MINING		6,444	6	6,444	6					25,777	24				38,702
22	UTILITIES		62,851	1,209	62,851	1,209					251,405	4,838				384,365
23	CONSTRUCTION		24,478	31,038	24,478	31,670					97,911	124,150	384	411		334,521
31-33	MANUFACTURING		16,924	5,157	16,923	5,157					67,695	20,626	71	16		132,568
42	WHOLESALE TRADE		83,661	3,292	83,662	3,292					334,649	13,167	1,197	74		522,993
44-45	RETAIL TRADE	6,344	464,490	9,910	463,484	9,717					1,857,956	39,641	3,166	6,392	559	2,861,659
48-49	TRANSPORTATION AND WAREHOUSING		1,301	3,386	1,298	3,386					5,206	13,543	161	478		28,759
51	INFORMATION		26,497	1,064	26,508	1,064					105,988	4,255	72	5		165,453
52	FINANCE AND INSURANCE		966	75	966	75					3,865	301				6,248
53	REAL ESTATE AND RENTAL AND LEASING		48,362	1,223	47,479	1,223					193,447	4,894	29	5		296,663
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,830	1,085	4,830	1,085					19,320	4,340	108	-33	60	35,625
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	56	2,810	494	2,810	494					11,240	1,978	64			19,947
61	EDUCATIONAL SERVICES		162		162						650		9	1		984
62	HEALTH CARE AND SOCIAL ASSISTANCE		160	323	160	323					641	1,291	-23	-1	72	2,945
71	ARTS, ENTERTAINMENT, AND RECREATION		4,180	27	4,020	27					16,720	106	46	144	24	25,295
72	ACCOMMODATION AND FOOD SERVICES	104,855	160,033	1,686	158,382	1,686					640,130	6,742	4,901	1,552	185	1,080,150
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	81	42,084	153	41,980	153					168,408	628	989	557	60	255,093
92	PUBLIC ADMINISTRATION		97,379	63,871	97,379	63,871					389,517	255,483		5,120		972,619
Laramie County Total:		111,336	1,048,015	123,998	1,044,218	124,437	0	0	0	0	4,192,127	496,006	11,174	14,721	960	7,166,992

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		185	4							738	16				943
21 MINING		21,636	8,327							86,563	33,306	107	13		149,951
22 UTILITIES		4,316	1,275							17,266	5,101				27,958
23 CONSTRUCTION		4,541	6,390							18,163	20,780	10			49,884
31-33 MANUFACTURING		23,552	921							94,209	3,685	87	63		122,517
42 WHOLESALE TRADE		46,097	210							184,388	840	75	3	54	231,665
44-45 RETAIL TRADE	386	102,431	9,969							409,723	39,877	444	-12	6	562,824
48-49 TRANSPORTATION AND WAREHOUSING		2,036	1,154							8,144	4,616	2			15,952
51 INFORMATION		6,062	11							24,248	45				30,367
52 FINANCE AND INSURANCE		360	15							1,442	61				1,879
53 REAL ESTATE AND RENTAL AND LEASING		12,571	891							50,284	3,563	43	1		67,352
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		993	5							3,972	20	14	1		5,004
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		296								1,185		8			1,489
61 EDUCATIONAL SERVICES		20								79					99
62 HEALTH CARE AND SOCIAL ASSISTANCE		1								4					4
71 ARTS, ENTERTAINMENT, AND RECREATION		231	2							924	7	3	2		1,169
72 ACCOMMODATION AND FOOD SERVICES	9,181	18,813	5							75,253	19	450	161	60	103,941
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	3	7,959	240							31,838	961	57	22	60	41,141
92 PUBLIC ADMINISTRATION		20,857	14,208							83,430	56,833		534		175,862
Lincoln County Total:	9,570	272,957	43,627	0	0	0	0	0	0	1,091,850	169,729	1,301	786	180	1,590,000

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												-8,205	1,947			-6,258
22 UTILITIES												-	-			-0
23 CONSTRUCTION												10				10
31-33 MANUFACTURING												296	5			302
42 WHOLESALE TRADE												435	14			449
44-45 RETAIL TRADE												-3,861	3,276			-586
48-49 TRANSPORTATION AND WAREHOUSING													281			281
51 INFORMATION												48	-7			41
52 FINANCE AND INSURANCE																0
53 REAL ESTATE AND RENTAL AND LEASING												-2,464	2,035			-429
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												10				10
71 ARTS, ENTERTAINMENT, AND RECREATION																0
72 ACCOMMODATION AND FOOD SERVICES												2,749	196			2,945
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												1,199	794			1,994
92 PUBLIC ADMINISTRATION																0
Multicounty County Total:	0	0	0	0	0	0	0	0	0	0	0	-9,782	8,541	0	0	-1,242

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			30							1	120				151
21	MINING		109,785	23,033							439,141	92,130	2,407	156		666,652
22	UTILITIES		50,825	834							203,299	3,334				258,292
23	CONSTRUCTION		32,965	19,666							131,861	78,665	205	1	72	263,436
31-33	MANUFACTURING		28,253	4,188							113,012	16,752	126	1,039	18	163,387
42	WHOLESALE TRADE		127,708	11,140							510,835	44,560	-504	9	60	693,808
44-45	RETAIL TRADE	1,111	580,998	17,517							2,323,991	70,066	3,383	804	588	2,998,457
48-49	TRANSPORTATION AND WAREHOUSING		4,850	-104							19,400	-418	-32	-12		23,684
51	INFORMATION		27,013	968							108,052	3,872	14			139,920
52	FINANCE AND INSURANCE		1,102	56							4,408	226				5,792
53	REAL ESTATE AND RENTAL AND LEASING		75,951	818							303,803	3,272	54	410		384,308
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,635	1,534							22,539	6,135	70	7	96	36,016
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	48	2,188	39							8,752	156	59	15		11,257
61	EDUCATIONAL SERVICES		294	2							1,176	8	3	1		1,484
62	HEALTH CARE AND SOCIAL ASSISTANCE		185	28							741	111				1,065
71	ARTS, ENTERTAINMENT, AND RECREATION	251	3,283	1							13,132	5	-25	5		16,652
72	ACCOMMODATION AND FOOD SERVICES	100,055	138,492	1,081							553,966	4,322	1,514	376	120	799,925
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		63,680	350							254,718	1,401	1,608	567	186	322,510
92	PUBLIC ADMINISTRATION		282,458	16,263							1,129,832	65,050	8	9,393		1,503,004
Natrona County Total:		101,465	1,535,664	97,442	0	0	0	0	0	0	6,142,660	389,769	8,891	12,769	1,140	8,289,801

Niobrara County (14)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING															0
21	MINING		2,517	3,640	2,530	3,640				10,067	14,558	65	1	60		37,079
22	UTILITIES		1,909	11	1,909	11				7,636	44					11,520
23	CONSTRUCTION		1,628	4,940	1,628	4,940				6,513	19,758		2			39,409
31-33	MANUFACTURING		3,687		3,687					14,746						22,119
42	WHOLESALE TRADE		2,782	32	2,782	32				11,126	128	6	1			16,888
44-45	RETAIL TRADE		9,495	2	9,493	2				37,981	6	204	16			57,199
48-49	TRANSPORTATION AND WAREHOUSING			757		757					3,026					4,539
51	INFORMATION		507	168	507	168				2,030	673					4,054
52	FINANCE AND INSURANCE		1		1					3						5
53	REAL ESTATE AND RENTAL AND LEASING		7,269		7,269					29,077						43,616
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		-8		-8					-33						-49
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		66		66					265						398
61	EDUCATIONAL SERVICES		7		7					29						43
62	HEALTH CARE AND SOCIAL ASSISTANCE		16		16					63						94
71	ARTS, ENTERTAINMENT, AND RECREATION		32		32					127						191
72	ACCOMMODATION AND FOOD SERVICES	4,273	4,472		4,472					17,888		10				31,115
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,517		1,517					6,068		11	1			9,113
92	PUBLIC ADMINISTRATION		2,525	2,146	2,525	2,146				10,099	8,584		63			28,086
Niobrara County Total:		4,273	38,422	11,694	38,433	11,694	0	0	0	153,686	46,777	296	85	60		305,419

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												1,503	386	120	2,008
22 UTILITIES															0
23 CONSTRUCTION												259	7,154	6	7,419
31-33 MANUFACTURING												566	4	234	805
42 WHOLESALE TRADE												312	-896	387	-196
44-45 RETAIL TRADE												295	10,536	1,602	12,432
48-49 TRANSPORTATION AND WAREHOUSING												-144	-13		-158
51 INFORMATION												495	-430		64
52 FINANCE AND INSURANCE												48	20	60	128
53 REAL ESTATE AND RENTAL AND LEASING												-862	97	180	-584
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												-261	47	129	-85
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												110	177	270	557
61 EDUCATIONAL SERVICES												5			5
62 HEALTH CARE AND SOCIAL ASSISTANCE												-30	-98		-128
71 ARTS, ENTERTAINMENT, AND RECREATION															0
72 ACCOMMODATION AND FOOD SERVICES												10			10
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												349	2,707	109	3,165
92 PUBLIC ADMINISTRATION															0
Out-state County Total:	0	0	0	0	0	0	0	0	0	0	0	2,654	19,691	3,097	25,442

Park County (11)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING				590						2,360		215	10		3,175
21 MINING				12,047	27,124					48,187	108,495	20			195,873
22 UTILITIES				23,314	1,220					93,256	4,880				122,670
23 CONSTRUCTION				8,371	9,551					33,484	38,212	116	3		89,736
31-33 MANUFACTURING				14,282	669					57,126	2,675	95	11		74,857
42 WHOLESALE TRADE				26,807	1,469					107,228	5,876	111	1		141,492
44-45 RETAIL TRADE	14,752			195,217	5,215					780,876	20,858	1,251	160	709	1,019,037
48-49 TRANSPORTATION AND WAREHOUSING				486	916					1,945	3,665	7			7,019
51 INFORMATION				5,799	393					23,198	1,570				30,960
52 FINANCE AND INSURANCE				116	21					464	85				686
53 REAL ESTATE AND RENTAL AND LEASING				14,001	215					56,004	860	16	1		71,096
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				2,941	68					11,765	273	13		60	15,121
55 MANAGEMENT OF COMPANIES AND ENTERPRISES				1						5					6
56 ADMINISTRATIVE AND SUPPORT AND WASTE				1,968	687					7,873	2,750		7		13,286
61 EDUCATIONAL SERVICES				273						1,092					1,365
62 HEALTH CARE AND SOCIAL ASSISTANCE				4	-2					16	-10				7
71 ARTS, ENTERTAINMENT, AND RECREATION	3,133			12,105	3					48,420	13	59	2		63,734
72 ACCOMMODATION AND FOOD SERVICES	290,769			154,458	2,067					617,830	8,269	1,480	224	120	1,075,218
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	91			12,068	4					48,275	18	304	4	45	60,810
92 PUBLIC ADMINISTRATION				42,780	23,406					171,121	93,622		740		331,669
Park County Total:	308,745	0	0	527,629	73,026	0	0	0	0	2,110,525	292,111	3,686	1,163	934	3,317,819

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		267		267						1,066		21	1		1,622
21	MINING		2,972		2,972						11,889					17,834
22	UTILITIES		7,196	19,778	7,196	19,778					28,784	79,112				161,845
23	CONSTRUCTION		2,598	4,492	2,598	4,492					10,391	17,967	8			42,544
31-33	MANUFACTURING		1,256		1,256						5,026	1				7,539
42	WHOLESALE TRADE		7,133	511	7,133	511					28,532	2,042	86	11		45,957
44-45	RETAIL TRADE		34,930	1,164	34,906	1,123					139,718	4,655	181	22	120	216,820
48-49	TRANSPORTATION AND WAREHOUSING		24	2,625	24	2,625					94	10,500				15,892
51	INFORMATION		2,703	13	2,704	13					10,813	52	3			16,302
52	FINANCE AND INSURANCE		6		6						24					36
53	REAL ESTATE AND RENTAL AND LEASING		1,667	13	1,665	13					6,668	53				10,078
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		656	66	656	66					2,622	262	13			4,339
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		314	208	314	208					1,255	831				3,129
61	EDUCATIONAL SERVICES		3		3						14					20
62	HEALTH CARE AND SOCIAL ASSISTANCE										2	1				4
71	ARTS, ENTERTAINMENT, AND RECREATION		268		268						1,074		38			1,649
72	ACCOMMODATION AND FOOD SERVICES	825	17,217	233	17,217	233					68,868	933	215	11		105,753
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,868	34	4,868	34					19,473	137	220	29		29,663
92	PUBLIC ADMINISTRATION		12,929	3,574	12,929	3,574					51,718	14,295		212		99,231
Platte County Total:		825	97,008	32,710	96,983	32,670	0	0	0	0	388,030	130,841	784	285	120	780,255

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		111	7	111	7					443	29				707
21	MINING		15,449	17,144	15,449	17,144					61,795	68,576	40			195,596
22	UTILITIES		25,286	536	25,286	536					101,144	2,144				154,932
23	CONSTRUCTION		6,384	5,111	6,384	5,111					25,535	20,442	234	36		69,237
31-33	MANUFACTURING		21,902	125	21,902	125					87,609	500	129	16	60	132,369
42	WHOLESALE TRADE		23,487	332	23,487	332					93,950	1,329				142,919
44-45	RETAIL TRADE		175,963	3,120	175,963	3,120					704,070	12,538	654	162	345	1,075,937
48-49	TRANSPORTATION AND WAREHOUSING		354	2,336	354	2,336					1,416	9,344				16,141
51	INFORMATION		6,554	715	6,554	715					26,215	2,861	8			43,622
52	FINANCE AND INSURANCE		98	72	98	72					391	288			60	1,079
53	REAL ESTATE AND RENTAL AND LEASING	283	13,059	748	13,059	748					52,234	2,990				83,120
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,100	211	3,100	211					12,399	843	68		6	19,938
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,691	61	2,691	61					10,764	243		1		16,511
61	EDUCATIONAL SERVICES		300	133	300	133					1,201	533				2,601
62	HEALTH CARE AND SOCIAL ASSISTANCE		27	6	27	6					108	24	10			208
71	ARTS, ENTERTAINMENT, AND RECREATION		2,595	19	2,595	19					10,379	78	70	4	54	15,814
72	ACCOMMODATION AND FOOD SERVICES	94,080	68,005	218	68,005	218					272,018	872	2,338	204	60	506,017
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	89	20,672	81	20,672	81					82,685	323	114	-13	15	124,717
92	PUBLIC ADMINISTRATION		37,319	17,030	37,319	17,030					149,278	68,119		975		327,071
Sheridan County Total:		94,451	423,355	48,005	423,355	48,005	0	0	0	0	1,693,634	192,077	3,666	1,386	600	2,928,535

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										2,143		5			2,148
21 MINING										2,968,840	162,125	2,425	270	60	3,133,720
22 UTILITIES										26,898	-201,198				-174,300
23 CONSTRUCTION										96,134	7,189	241	11		103,576
31-33 MANUFACTURING										516,505	38	88	5		516,635
42 WHOLESALE TRADE										330,203	3,728				333,931
44-45 RETAIL TRADE	2,503									403,956	6,255	950	240	240	414,144
48-49 TRANSPORTATION AND WAREHOUSING										21,323	-202				21,122
51 INFORMATION										29,711	5,298				35,009
52 FINANCE AND INSURANCE										6,320					6,320
53 REAL ESTATE AND RENTAL AND LEASING	11									282,931	9,434	1,225	505	60	294,167
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										4,297		56	1		4,354
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE										24,262	7	10			24,279
61 EDUCATIONAL SERVICES										34					34
62 HEALTH CARE AND SOCIAL ASSISTANCE										243	-10				233
71 ARTS, ENTERTAINMENT, AND RECREATION	601									4,198	6	8	1		4,814
72 ACCOMMODATION AND FOOD SERVICES	8,373									78,595	25,183	93	-6		112,238
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										175,111		697	97		175,904
92 PUBLIC ADMINISTRATION										49,875	72,890		1,626		124,391
Sublette County Total:	11,489	0	0	0	0	0	0	0	0	5,021,580	90,743	5,797	2,750	360	5,132,719

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		70		70						278					418
21	MINING		211,829	67,846	211,829	67,846					847,316	271,385	205	255		1,678,512
22	UTILITIES		25,439	-19,899	25,439	-19,899					101,757	-79,594				33,244
23	CONSTRUCTION		33,253	6,509	33,253	6,509					133,011	26,036	113	10		238,693
31-33	MANUFACTURING		137,253	26,503	137,253	26,503					549,010	106,013	15			982,549
42	WHOLESALE TRADE		153,961	10,548	153,961	10,548					615,844	42,190	19	1		987,072
44-45	RETAIL TRADE	3,242	315,436	9,899	315,336	9,899					1,261,741	39,596	2,082	291	318	1,957,840
48-49	TRANSPORTATION AND WAREHOUSING		8,102	1,214	8,080	1,214					32,407	4,857	31	6		55,911
51	INFORMATION		16,517	1,437	16,517	1,437					66,066	5,748	63	1		107,785
52	FINANCE AND INSURANCE		483		483						1,931					2,897
53	REAL ESTATE AND RENTAL AND LEASING		69,863	709	69,847	709					279,451	2,836	23	1		423,439
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,446	171	3,446	171					13,784	683	66	11		21,778
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,711	739	2,711	739					10,842	2,955	151			20,847
61	EDUCATIONAL SERVICES		220		220						878				48	1,365
62	HEALTH CARE AND SOCIAL ASSISTANCE		721	4	721	4					2,883	16	292	121		4,761
71	ARTS, ENTERTAINMENT, AND RECREATION	186	999	11	999	11					3,996	42	21	1		6,265
72	ACCOMMODATION AND FOOD SERVICES	54,625	90,030	282	88,183	282					360,119	1,129	4,318	9,698	174	608,840
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		49,558	2,129	48,730	2,129					198,230	8,516	277	107	60	309,735
92	PUBLIC ADMINISTRATION		2,294	720	2,294	720					9,176	2,881				18,087
Sweetwater County Total:		58,053	1,122,182	108,822	1,119,369	108,822	0	0	0	0	4,488,721	435,288	7,677	10,501	600	7,460,036

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		230		230						920		95	4		1,478
21	MINING		479		479						1,915					2,872
22	UTILITIES		20,504	568	20,504	568					82,015	2,273				126,431
23	CONSTRUCTION		19,789	10,807	19,789	10,807	7				79,156	43,228	-43	24		183,564
31-33	MANUFACTURING		9,814	91	9,814	91					39,255	362	285	47		59,758
42	WHOLESALE TRADE		35,163	2,462	35,163	2,462					140,653	9,847	303	214		226,268
44-45	RETAIL TRADE		373,109	15,422	373,109	15,422	9,918	22			1,492,434	61,686	2,514	1,612	420	2,345,667
48-49	TRANSPORTATION AND WAREHOUSING		9,000	83	9,000	83					36,001	332	519	11,288		66,306
51	INFORMATION		8,530	126	8,530	126					34,122	502				51,936
52	FINANCE AND INSURANCE		339	13	339	13					1,356	50			60	2,170
53	REAL ESTATE AND RENTAL AND LEASING		59,238	1,209	59,238	1,209	17,864	774			236,950	4,836	516	16		381,849
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		13,637	56	13,637	56					54,548	224	36	5	69	82,269
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,302	61	2,302	61					9,207	245	22			14,200
61	EDUCATIONAL SERVICES		68		68						274					411
62	HEALTH CARE AND SOCIAL ASSISTANCE		21	-10	21	-10					83	-39				66
71	ARTS, ENTERTAINMENT, AND RECREATION		9,755	835	9,755	835	3,644	1,280			39,020	3,340	56	3		68,523
72	ACCOMMODATION AND FOOD SERVICES		493,823	3,621	493,823	3,621	85,884	774			1,975,292	14,483	2,340	1,676	60	3,075,397
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		20,948	162	20,948	162					83,792	647	261	36	111	127,066
92	PUBLIC ADMINISTRATION		19,792	28,240	19,792	28,240					79,170	112,958		606		288,798
Teton County Total:		0	1,096,542	63,744	1,096,542	63,744	117,317	2,850	0	0	4,386,159	254,975	6,902	15,531	720	7,105,026

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		1,016							4,063					5,079
21	MINING		18,516	-15,775						74,062	-63,101	770	110		14,581
22	UTILITIES		5,887	-33,485						23,549	-133,938				-137,986
23	CONSTRUCTION		6,461	481						25,845	1,925	10			34,721
31-33	MANUFACTURING		8,169	191						32,677	763	30		90	41,921
42	WHOLESALE TRADE		20,277	845						81,109	3,378	10			105,618
44-45	RETAIL TRADE		96,446	565						385,783	2,260	1,152	792	270	487,268
48-49	TRANSPORTATION AND WAREHOUSING		732	3,866						2,928	15,463				22,989
51	INFORMATION		6,873	1,140						27,493	4,561				40,068
52	FINANCE AND INSURANCE		417							1,670					2,087
53	REAL ESTATE AND RENTAL AND LEASING		18,121	134	4					72,486	536	1,788	434		93,503
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,173	367						8,693	1,469	43	-3		12,743
55	MANAGEMENT OF COMPANIES AND ENTERPRISES														0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		343	9						1,372	37	29	6		1,797
61	EDUCATIONAL SERVICES		17							69					86
62	HEALTH CARE AND SOCIAL ASSISTANCE		83	4						331	17				435
71	ARTS, ENTERTAINMENT, AND RECREATION		665							2,308		10			2,983
72	ACCOMMODATION AND FOOD SERVICES	24,987	32,347	533						129,387	2,132	163	914	60	190,524
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		12,515	813						50,058	3,252	200	96		66,933
92	PUBLIC ADMINISTRATION		15,313	27,954						61,251	111,818	10	897		217,244
Uinta County Total:		24,987	246,372	-12,357	4	0	0	0	0	985,136	-49,428	4,214	3,247	420	1,202,596

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		8								31					39
21 MINING		5,620	1,122							22,479	4,488				33,708
22 UTILITIES		7,387	1,583							29,550	6,332				44,852
23 CONSTRUCTION		1,402	937							5,609	3,749	8			11,705
31-33 MANUFACTURING		3,520	466							14,080	1,864	2			19,932
42 WHOLESALE TRADE		15,280	309							61,121	1,235	63	6		78,014
44-45 RETAIL TRADE		42,930	398	93	88					172,093	1,944	544	759	120	218,969
48-49 TRANSPORTATION AND WAREHOUSING			592								2,367				2,958
51 INFORMATION		2,745	301	-2	-					10,972	1,203	4			15,222
52 FINANCE AND INSURANCE		27	2							109	9				147
53 REAL ESTATE AND RENTAL AND LEASING		5,199		5						20,832		68	5		26,111
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		871								3,484		79	6		4,440
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		474	2							1,896	6	2			2,380
61 EDUCATIONAL SERVICES		50								201					251
62 HEALTH CARE AND SOCIAL ASSISTANCE		2	-							9	-1				11
71 ARTS, ENTERTAINMENT, AND RECREATION	19	286		-4						1,126		17	-5		1,438
72 ACCOMMODATION AND FOOD SERVICES	5,950	12,501	230	-4						49,986	921	1,243	225	60	71,113
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,888	661							23,553	2,645	11			32,759
92 PUBLIC ADMINISTRATION		12,362	1,774							49,448	7,096		153		70,833
Washakie County Total:	5,969	116,553	8,377	88	88	0	0	0	0	466,578	33,858	2,041	1,151	180	634,883

Weston County (21)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21 MINING		8,334	27							33,337	107		1			41,806
22 UTILITIES		4,137	58							16,550	233					20,978
23 CONSTRUCTION		1,175	431							4,698	1,722	9				8,034
31-33 MANUFACTURING		2,164	2,298							8,657	9,191					22,310
42 WHOLESALE TRADE		7,494	4							29,975	17					37,490
44-45 RETAIL TRADE	46	29,123	162							116,490	648	208	11	120		146,809
48-49 TRANSPORTATION AND WAREHOUSING		107	2,591							429	10,364					13,492
51 INFORMATION		1,763	1							7,053	3					8,819
52 FINANCE AND INSURANCE		6								25						31
53 REAL ESTATE AND RENTAL AND LEASING		917	1							3,667	4	47				4,636
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		312								1,248						1,560
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		265								1,060						1,325
61 EDUCATIONAL SERVICES		11								42						53
62 HEALTH CARE AND SOCIAL ASSISTANCE		39								157	1					198
71 ARTS, ENTERTAINMENT, AND RECREATION		18								73						92
72 ACCOMMODATION AND FOOD SERVICES	7,691	9,187	1							36,748	4	340	547			54,518
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,810	1							11,241	4	99	3			14,158
92 PUBLIC ADMINISTRATION		6,157	8,771							24,629	35,085		254			74,896
Weston County Total:	7,737	74,020	14,346	0	0	0	0	0	0	296,081	57,383	702	817	120		451,205

	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		11,021	60	3,904	7			980	5	54,111	241	341	15		70,685
21 MINING		989,578	218,434	262,401	121,572			17		7,134,647	1,305,938	1,023	4,380	480	10,038,471
22 UTILITIES		396,750	119,237	202,061	-10,484			1,542	16	1,748,110	283,634	10	-		2,740,878
23 CONSTRUCTION		285,152	209,576	111,192	127,797	7		407	455	1,306,356	900,514	1,763	7,656	78	2,950,953
31-33 MANUFACTURING		415,558	45,579	232,476	35,533			338	47	2,260,072	186,747	2,132	1,333	522	3,180,337
42 WHOLESALE TRADE	12	1,156,904	34,546	408,019	19,320			1,489	2	5,189,550	156,699	2,301	-343	501	6,969,000
44-45 RETAIL TRADE	33,024	3,227,972	102,940	1,821,683	50,091	9,918	22	8,408	242	14,948,159	469,510	16,383	27,264	7,237	20,722,852
48-49 TRANSPORTATION AND WAREHOUSING		34,562	35,088	21,318	13,996			27	184	164,154	146,384	743	12,038		428,493
51 INFORMATION		148,666	7,896	81,657	4,048			248	2	684,106	39,864	844	-425		966,906
52 FINANCE AND INSURANCE		9,257	422	2,766	304			1		45,815	1,897	48	20	180	60,710
53 REAL ESTATE AND RENTAL AND LEASING	416	473,491	8,067	240,002	4,858	17,864	774	155		2,310,996	43,734	594	3,513	360	3,104,823
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		46,550	4,287	33,399	1,936			21		212,597	17,508	664	123	546	317,630
55 MANAGEMENT OF COMPANIES AND ENTERPRISES				1						5					6
56 ADMINISTRATIVE AND SUPPORT AND WASTE	132	70,021	2,149	17,403	2,326			94	71	321,257	11,532	754	209	330	426,278
61 EDUCATIONAL SERVICES		5,776	983	5,331	981			7		24,645	3,931	17	2	48	41,718
62 HEALTH CARE AND SOCIAL ASSISTANCE		1,552	370	1,216	320				1	6,700	1,453	258	22	72	11,964
71 ARTS, ENTERTAINMENT, AND RECREATION	5,348	31,891	1,075	32,597	1,075	3,644	1,280	146		207,064	4,781	482	190	78	289,650
72 ACCOMMODATION AND FOOD SERVICES	950,969	1,330,692	9,543	1,101,475	8,782	85,884	774	1,536	57	6,269,562	78,101	26,835	16,565	1,193	9,881,969
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	770	463,344	5,669	178,060	2,667			1,468	1	2,152,836	22,776	10,065	5,694	1,026	2,844,376
92 PUBLIC ADMINISTRATION	366	709,338	318,764	278,220	183,957			1		3,269,059	1,489,589	18	33,718		6,283,031
State Total:	991,036	9,808,075	1,124,686	5,035,182	569,087	117,317	2,850	16,884	1,082	48,309,801	5,164,834	65,274	111,973	12,650	71,330,731