

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		1,902		1,791						7,608					11,301
21	MINING		411	6	306	6					1,642	25		10		2,405
22	UTILITIES		15,311	1,719	11,390	1,719					61,243	6,874				98,255
23	CONSTRUCTION		6,198	11,070	4,442	1,176					24,791	44,281	52	1		92,011
31-33	MANUFACTURING		4,828	1,960	2,796	1,359					19,313	7,840	161	19		38,276
42	WHOLESALE TRADE		17,002	87	9,032	30					68,009	347	28	3		94,538
44-45	RETAIL TRADE	1,652	204,706	4,242	124,595	1,187					818,823	16,970	789	225	300	1,173,490
48-49	TRANSPORTATION AND WAREHOUSING		1,034	2,844	751	5					4,137	11,377				20,149
51	INFORMATION		22,243	127	13,194	91					88,972	509				125,136
52	FINANCE AND INSURANCE		299	73	55	73					1,197	292	10			1,999
53	REAL ESTATE AND RENTAL AND LEASING		10,689	296	5,135	252					42,755	1,183				60,310
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,974	191	4,305	32					19,894	765	74	1		30,235
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	1,295	3,875	31	557	7					15,501	125				21,391
61	EDUCATIONAL SERVICES	1,295	3,951	1,393	719	1,393					15,803	5,571				30,124
62	HEALTH CARE AND SOCIAL ASSISTANCE		80		8						319	1				408
71	ARTS, ENTERTAINMENT, AND RECREATION		635	35	420						2,541	138	10			3,779
72	ACCOMMODATION AND FOOD SERVICES	85,760	71,263	152	47,890	86					285,052	609	1,814	1,280	180	494,086
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		13,065	334	9,538	70					52,261	1,335	385	70		77,059
92	PUBLIC ADMINISTRATION		42,921	20,737	19						171,685	82,947		1,145		319,453
Albany County Total:		90,001	425,388	45,297	236,940	7,485	0	0	0	0	1,701,546	181,189	3,324	2,754	480	2,694,405

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		155								619					774
21 MINING		7,534	12,321							30,135	49,284	10			99,284
22 UTILITIES		9,435	50							37,740	198				47,423
23 CONSTRUCTION		6,241	3,219							24,962	12,877				47,299
31-33 MANUFACTURING		9,559	804							38,236	3,214	52	6		51,871
42 WHOLESALE TRADE		21,097	1,109							84,389	4,434	10	8	60	111,106
44-45 RETAIL TRADE	64	47,645	637							190,582	2,547	212	17	138	241,843
48-49 TRANSPORTATION AND WAREHOUSING		273	2,390							1,092	9,561				13,316
51 INFORMATION		13,736	113							54,943	454				69,246
52 FINANCE AND INSURANCE		147								590					737
53 REAL ESTATE AND RENTAL AND LEASING		2,996	122							11,985	487				15,590
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		760	58							3,039	231				4,088
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE	64	360								1,440	1	10			1,875
61 EDUCATIONAL SERVICES		7								29					37
62 HEALTH CARE AND SOCIAL ASSISTANCE		1								3					3
71 ARTS, ENTERTAINMENT, AND RECREATION	64	438								1,753		11			2,266
72 ACCOMMODATION AND FOOD SERVICES	4,497	8,762	9							35,047	37	791	26	180	49,349
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		6,157	158							24,628	633	25		42	31,644
92 PUBLIC ADMINISTRATION		12,586	7,444							50,345	29,775		253		100,404
Big Horn County Total:	4,689	147,889	28,434	0	0	0	0	0	0	591,556	113,736	1,121	310	420	888,156

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		444								1,775					2,219
21	MINING		626,989	54,038	385						2,507,957	216,151	9,827	7,776	78	3,423,199
22	UTILITIES		106,122	100,496	83						424,489	401,984				1,033,174
23	CONSTRUCTION		62,944	37,783		6					251,776	151,131	55	20		503,715
31-33	MANUFACTURING		100,991	147	-2						403,964	589	74	6	15	505,783
42	WHOLESALE TRADE		356,922	2,222	50						1,427,688	8,887	43	389		1,796,201
44-45	RETAIL TRADE	566	611,984	41,393	101						2,447,934	165,572	1,121	677	585	3,269,933
48-49	TRANSPORTATION AND WAREHOUSING		1,224	20,803							4,898	83,213				110,138
51	INFORMATION	31	37,219	391							148,877	1,562	73	1	60	188,214
52	FINANCE AND INSURANCE		20,892	3							83,566	12				104,473
53	REAL ESTATE AND RENTAL AND LEASING		84,919	322							339,676	1,288				426,205
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,174	148	-						20,697	591	175	42	111	26,937
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		8,281	149							33,123	595				42,148
61	EDUCATIONAL SERVICES		67								266					333
62	HEALTH CARE AND SOCIAL ASSISTANCE		1	14							6	58	20			99
71	ARTS, ENTERTAINMENT, AND RECREATION		4,056	17							16,225	68				20,367
72	ACCOMMODATION AND FOOD SERVICES	63,800	105,097	93	3						420,386	373	3,138	356	120	593,365
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		165,637	2,003	1,289						662,548	8,013	2,149	223	171	842,032
92	PUBLIC ADMINISTRATION	4,931	95,561	52,117							382,245	208,469		3,497		746,820
Campbell County Total:		69,328	2,394,524	312,139	1,909	6	0	0	0	0	9,578,095	1,248,555	16,673	12,988	1,140	13,635,356

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		271		271						1,085					1,628
21	MINING		47,112	23,439	47,112	23,439					188,448	93,756	1,244	108		424,658
22	UTILITIES		15,382	8,718	15,382	8,718					61,528	34,872				144,600
23	CONSTRUCTION		4,987	15,199	4,987	14,809					19,946	60,795	46	5	54	120,827
31-33	MANUFACTURING		5,170	1,130	5,181	1,130					20,680	4,520	10			37,823
42	WHOLESALE TRADE	3	79,575	435	79,575	435					318,299	1,741	43			480,107
44-45	RETAIL TRADE	644	91,852	1,237	91,852	1,237					367,408	4,949	524	39	186	559,929
48-49	TRANSPORTATION AND WAREHOUSING		490	2,117	490	2,117					1,961	8,467	10			15,653
51	INFORMATION		17,896	95	17,896	95					71,582	381				107,944
52	FINANCE AND INSURANCE		593	47	593	47					2,374	188				3,842
53	REAL ESTATE AND RENTAL AND LEASING	4	16,834	66	16,834	66					67,337	265	3			101,410
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		447		448						1,790		10			2,695
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		484		484						1,935					2,903
61	EDUCATIONAL SERVICES		6		6						24					36
62	HEALTH CARE AND SOCIAL ASSISTANCE		16	3	16	3					63	11				112
71	ARTS, ENTERTAINMENT, AND RECREATION	18	287	42	287	42					1,147	168				1,990
72	ACCOMMODATION AND FOOD SERVICES	43,822	51,382	6,134	51,247	6,134					205,526	24,535	178	226	60	389,244
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		14,754	19	14,754	19					59,015	77	203	17		88,858
92	PUBLIC ADMINISTRATION		26,146	10,670	26,146	10,670					104,583	42,680		662		221,556
Carbon County Total:		44,490	373,684	69,351	373,561	68,961	0	0	0	0	1,494,731	277,405	2,272	1,058	300	2,705,814

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		344								1,375					1,719
21	MINING		50,774	4,154							203,095	16,616	173	159	54	275,025
22	UTILITIES		8,705	2,255							34,819	9,021				54,799
23	CONSTRUCTION		7,172	3,285							28,686	13,142	20		36	52,341
31-33	MANUFACTURING		52,125	127							208,501	508	7	2		261,270
42	WHOLESALE TRADE		59,657	562							238,628	2,246	5			301,098
44-45	RETAIL TRADE	3	102,903	4,150							411,614	16,601	-188	10	144	535,236
48-49	TRANSPORTATION AND WAREHOUSING		199	6,273							795	25,094				32,361
51	INFORMATION		7,437	33							29,747	133				37,350
52	FINANCE AND INSURANCE		259	74							1,038	296				1,667
53	REAL ESTATE AND RENTAL AND LEASING		16,438	6							65,751	22				82,217
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		337	44							1,348	175			6	1,910
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,244	10							8,978	42	11	3		11,288
61	EDUCATIONAL SERVICES		10								41					52
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION	85	1,172								4,689		63	2		6,010
72	ACCOMMODATION AND FOOD SERVICES	16,416	16,140	6							64,558	25	488	109	60	97,803
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		21,836	33							87,345	130	38	6	60	109,447
92	PUBLIC ADMINISTRATION		20,039	8,545							80,155	34,179		448		143,366
Converse County Total:		16,505	367,791	29,557	0	0	0	0	0	0	1,471,162	118,230	616	737	360	2,004,958

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		209		209						836					1,254
21	MINING		8,388	2,461	8,388	2,461					33,551	9,844		221	60	65,374
22	UTILITIES		7,172	239	7,172	239					28,687	957				44,466
23	CONSTRUCTION		1,030	965	1,030	965					4,118	3,862				11,970
31-33	MANUFACTURING		3,739	119	3,739	119					14,955	475	30	1		23,176
42	WHOLESALE TRADE		9,901	2	9,901	2					39,603	8				59,418
44-45	RETAIL TRADE	757	37,069	550	37,069	550					148,275	2,200	317	15	6	226,808
48-49	TRANSPORTATION AND WAREHOUSING		131	424	131	424					524	1,695				3,329
51	INFORMATION		3,392		3,392						13,569					20,354
52	FINANCE AND INSURANCE		9		9						36					54
53	REAL ESTATE AND RENTAL AND LEASING		1,540	3	1,540	3					6,161	13				9,261
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		359	25	359	25					1,434	100				2,302
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		557		557						2,228					3,342
61	EDUCATIONAL SERVICES		201		201						805					1,207
62	HEALTH CARE AND SOCIAL ASSISTANCE		1		1						2					3
71	ARTS, ENTERTAINMENT, AND RECREATION	7	551	15	551	15					2,204	60				3,403
72	ACCOMMODATION AND FOOD SERVICES	11,328	14,681	7	14,681	7					58,722	28	530	2		99,985
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,822		3,822						15,289		277	134	54	23,399
92	PUBLIC ADMINISTRATION		3,160	11,030	3,160	11,030					12,640	44,121		477		85,618
Crook County Total:		12,092	95,911	15,841	95,911	15,841	0	0	0	0	383,641	63,363	1,154	851	120	684,726

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										6,044		35			6,079
21	MINING										254,128	174,734	240	73		429,175
22	UTILITIES										43,249	1,288				44,537
23	CONSTRUCTION										48,266	20,687	108	42		69,104
31-33	MANUFACTURING				3						26,180	919	11		30	27,143
42	WHOLESALE TRADE				22						170,852	13,275	249	1		184,399
44-45	RETAIL TRADE	877									1,081,020	18,300	837	92	255	1,101,381
48-49	TRANSPORTATION AND WAREHOUSING										2,628	8,940	32	4		11,605
51	INFORMATION										61,940	1,927				63,868
52	FINANCE AND INSURANCE										969	17				987
53	REAL ESTATE AND RENTAL AND LEASING	5									73,165	2,010	20	1		75,201
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				4						18,319	322	314	299	60	19,319
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE										5,811	83	139	24		6,057
61	EDUCATIONAL SERVICES										1,358		2			1,360
62	HEALTH CARE AND SOCIAL ASSISTANCE										42	65				106
71	ARTS, ENTERTAINMENT, AND RECREATION	191									21,979	371	18			22,559
72	ACCOMMODATION AND FOOD SERVICES	44,613			400						268,828	2,370	2,269	383	120	318,982
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										160,587	35	696	196	15	161,529
92	PUBLIC ADMINISTRATION										202,374	53,934		824		257,133
Fremont County Total:		45,685	0	0	430	0	0	0	0	0	2,447,741	299,278	4,970	1,939	480	2,800,523

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		844								3,376		5			4,224
21	MINING		22,923	65							91,692	258				114,938
22	UTILITIES		7,884	106							31,535	426	331	51		40,333
23	CONSTRUCTION		4,119	840							16,477	3,358	1			24,795
31-33	MANUFACTURING		6,126	294					-77		24,503	1,175				32,020
42	WHOLESALE TRADE		12,451	51					3		49,804	204	81	1		62,596
44-45	RETAIL TRADE	65	51,061	651		29					204,244	2,722	267	23	12	259,075
48-49	TRANSPORTATION AND WAREHOUSING		141	1,613							565	6,454				8,774
51	INFORMATION		7,201	38					4		28,806	153				36,203
52	FINANCE AND INSURANCE		121	10							484	40				655
53	REAL ESTATE AND RENTAL AND LEASING		1,991						-		7,962	1		1		9,955
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		495	5							1,981	18				2,499
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		351	397							1,403	1,587				3,738
61	EDUCATIONAL SERVICES		116								463					579
62	HEALTH CARE AND SOCIAL ASSISTANCE		33	4							130	16				183
71	ARTS, ENTERTAINMENT, AND RECREATION	352	564								2,258		1			3,176
72	ACCOMMODATION AND FOOD SERVICES	19,322	16,143	3							64,570	11	333	-27		100,355
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		10,843	24					58		43,372	96	515	306	48	55,261
92	PUBLIC ADMINISTRATION		10,176	12,191							40,704	48,766		605		112,442
Goshen County Total:		19,739	153,583	16,292	0	29	0	0	-13	0	614,330	65,286	1,534	962	60	871,801

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		4,000	4,463							15,998	17,853					42,313
22	UTILITIES		6,436	12							25,745	46					32,239
23	CONSTRUCTION		1,096	56							4,382	225					5,759
31-33	MANUFACTURING		1,343								5,371				20		6,735
42	WHOLESALE TRADE		5,248	4							20,993	14					26,259
44-45	RETAIL TRADE	638	26,522	253							106,089	1,013	133	62	20		134,729
48-49	TRANSPORTATION AND WAREHOUSING		51	3,973							203	15,891					20,118
51	INFORMATION		5,146								20,584	1					25,731
52	FINANCE AND INSURANCE		28								111						139
53	REAL ESTATE AND RENTAL AND LEASING		1,069								4,276						5,346
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		275								1,101				60		1,436
55	MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		56								225						281
61	EDUCATIONAL SERVICES		1								4						5
62	HEALTH CARE AND SOCIAL ASSISTANCE		13								54						67
71	ARTS, ENTERTAINMENT, AND RECREATION		520								2,078		72	14			2,684
72	ACCOMMODATION AND FOOD SERVICES	10,608	9,705	23							38,820	91	217	75	60		59,599
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,072	54							12,289	216	57	1	20		15,710
92	PUBLIC ADMINISTRATION		6,028	1,792							24,110	7,167		326			39,422
Hot Springs County Total:		11,246	70,608	10,629	0	0	0	0	0	0	282,432	42,517	479	478	180		418,569

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		22								89		20	1		132
21	MINING		70,377	2,133							281,509	8,531	65	2		362,618
22	UTILITIES		24,366	354							97,466	1,417				123,603
23	CONSTRUCTION		17,968	2,339							71,871	9,356		-8		101,525
31-33	MANUFACTURING		5,062								20,250		18			25,331
42	WHOLESALE TRADE		9,798	187							39,194	749	-4		60	49,985
44-45	RETAIL TRADE	507	73,100	3,262							292,400	13,049	238	24	180	382,759
48-49	TRANSPORTATION AND WAREHOUSING		172								687					859
51	INFORMATION		8,526	2,609							34,103	10,437				55,676
52	FINANCE AND INSURANCE		448	6							1,791	22				2,267
53	REAL ESTATE AND RENTAL AND LEASING		9,236	14							36,945	56				46,251
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,745	2							6,980	10	20	1		8,758
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		782	6							3,126	25	-1			3,937
61	EDUCATIONAL SERVICES		142								568		9	1		720
62	HEALTH CARE AND SOCIAL ASSISTANCE		3								12					15
71	ARTS, ENTERTAINMENT, AND RECREATION		278								1,112				60	1,450
72	ACCOMMODATION AND FOOD SERVICES	27,133	28,586	15							114,342	59	148	-2		170,281
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	784	5,352	1							21,407	2	105	6		27,657
92	PUBLIC ADMINISTRATION		12,422	5,513							49,687	22,050		243		89,914
Johnson County Total:		28,424	268,385	16,441	0	0	0	0	0	0	1,073,538	65,764	618	266	300	1,453,736

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		245	900	245	900					981	3,599		18		6,888
21	MINING		7,948	125	7,948	125					31,793	499	157	12		48,607
22	UTILITIES		68,108	4,853	68,108	4,853					272,433	19,413				437,769
23	CONSTRUCTION		28,494	26,519	28,494	26,519					113,975	106,076	1,485	6		331,568
31-33	MANUFACTURING		37,055	1,975	37,055	1,975					148,221	7,898	44	17	30	234,269
42	WHOLESALE TRADE		121,667	5,485	121,667	5,485					486,666	21,942	50	161	-60	763,063
44-45	RETAIL TRADE	20,753	665,778	17,818	665,818	17,818					2,663,106	71,272	2,265	3,928	1,092	4,129,648
48-49	TRANSPORTATION AND WAREHOUSING		1,591	13,802	1,591	13,802					6,363	55,207	433	501		93,290
51	INFORMATION		84,655	1,710	84,655	1,710					338,619	6,841		1	30	518,221
52	FINANCE AND INSURANCE		1,173	195	1,173	195					4,694	779				8,208
53	REAL ESTATE AND RENTAL AND LEASING	60	48,893	453	48,893	453					195,571	1,811	233	8	60	296,434
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		6,282	814	6,282	814					25,127	3,255	78	2		42,653
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		11,213	824	11,213	824					44,854	3,295	158	9		72,391
61	EDUCATIONAL SERVICES		137		137						550		9			834
62	HEALTH CARE AND SOCIAL ASSISTANCE		1,298	285	1,298	285					5,190	1,140	12			9,508
71	ARTS, ENTERTAINMENT, AND RECREATION		4,570		4,592						18,282	2	-35	-45		27,366
72	ACCOMMODATION AND FOOD SERVICES	132,322	188,174	1,411	187,946	1,411					752,694	5,644	1,742	483	120	1,271,947
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	80	47,597	141	47,591	141					190,389	565	852	794	228	288,379
92	PUBLIC ADMINISTRATION		109,560	35,779	109,560	35,779					438,238	143,114		1,663		873,692
Laramie County Total:		153,216	1,434,439	113,088	1,434,267	113,088	0	0	0	0	5,737,745	452,351	7,485	7,558	1,500	9,454,736

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		199	13							795	51				1,058
21 MINING		11,788	14,715							47,153	58,862	1			132,520
22 UTILITIES		11,033	3,222							44,131	12,886				71,271
23 CONSTRUCTION		9,216	8,240							36,862	32,958	9	-1		87,283
31-33 MANUFACTURING		10,874	309							43,498	1,235	380	149		56,444
42 WHOLESALE TRADE	13	97,264	157							389,101	627	195	9		487,367
44-45 RETAIL TRADE	479	89,491	2,559							357,965	10,237	644	256	120	461,753
48-49 TRANSPORTATION AND WAREHOUSING		1,058	11,068							4,230	44,273	-32			60,597
51 INFORMATION		9,811	22							39,242	89	44			49,208
52 FINANCE AND INSURANCE		529	27							2,116	108				2,779
53 REAL ESTATE AND RENTAL AND LEASING		8,001	-							32,004	-1	9			40,012
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,050	1							4,198	5	10		60	5,324
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		145	81							579	323	14	4		1,145
61 EDUCATIONAL SERVICES		2								7					8
62 HEALTH CARE AND SOCIAL ASSISTANCE		8								30					38
71 ARTS, ENTERTAINMENT, AND RECREATION		122								488		7			617
72 ACCOMMODATION AND FOOD SERVICES	11,922	20,044								80,176		1,483	203	180	114,009
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	9	10,003	224							40,012	897	166	100		51,410
92 PUBLIC ADMINISTRATION		11,437	27,545							45,749	110,180		824		195,735
Lincoln County Total:	12,424	292,073	68,182	0	0	0	0	0	0	1,168,336	272,729	2,930	1,544	360	1,818,579

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												93	77			170
22 UTILITIES																0
23 CONSTRUCTION												6,421	56			6,478
31-33 MANUFACTURING												11				11
42 WHOLESALE TRADE												-7,155	-770			-7,924
44-45 RETAIL TRADE												627	-2,291			-1,664
48-49 TRANSPORTATION AND WAREHOUSING												62	3			64
51 INFORMATION												-1,282	-96			-1,377
52 FINANCE AND INSURANCE																0
53 REAL ESTATE AND RENTAL AND LEASING												962	244			1,206
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												1,254	389			1,643
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												93	9,277			9,369
92 PUBLIC ADMINISTRATION																0
Multicounty County Total:	0	0	0	0	0	0	0	0	0	0	0	1,086	6,890	0	0	7,976

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		15	55							60	222				353
21	MINING		107,731	53,556							430,926	214,224	374	-465		806,346
22	UTILITIES		53,754	18,926							215,014	75,704				363,398
23	CONSTRUCTION		38,739	14,011							154,957	56,045	11	31		263,794
31-33	MANUFACTURING		33,037	5,280							132,150	21,119	500	8		192,094
42	WHOLESALE TRADE		222,245	8,912							888,978	35,650	821	20	120	1,156,745
44-45	RETAIL TRADE	1,070	714,482	18,782							2,857,928	75,130	1,044	413	761	3,669,611
48-49	TRANSPORTATION AND WAREHOUSING		1,151	7,676							4,603	30,705				44,135
51	INFORMATION		54,814	1,305							219,256	5,218	39	1		280,633
52	FINANCE AND INSURANCE		1,334	30							5,335	120				6,819
53	REAL ESTATE AND RENTAL AND LEASING		91,039	1,775							364,158	7,101	131	14		464,218
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		7,610	433							30,438	1,730	51		60	40,322
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		12,903	67							51,612	266	12	1		64,859
61	EDUCATIONAL SERVICES		203	9							810	34				1,056
62	HEALTH CARE AND SOCIAL ASSISTANCE		29	100							116	399	25	3		673
71	ARTS, ENTERTAINMENT, AND RECREATION	440	5,012	19							20,048	76				25,595
72	ACCOMMODATION AND FOOD SERVICES	115,989	145,157	1,173							580,627	4,693	3,554	2,244	345	853,781
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		70,516	775							282,063	3,102	781	491	94	357,822
92	PUBLIC ADMINISTRATION		260,075	26,490							1,040,298	105,962		8,981		1,441,805
Natrona County Total:		117,499	1,819,845	159,374	0	0	0	0	0	0	7,279,378	637,498	7,343	11,741	1,380	10,034,059

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		7		7						30					44
21	MINING		4,066		4,066						16,262		36	1		24,430
22	UTILITIES		1,901	62	1,901	62					7,605	247				11,778
23	CONSTRUCTION		1,195	52	1,195	52					4,780	209				7,484
31-33	MANUFACTURING		738		738						2,953					4,430
42	WHOLESALE TRADE		6,180	4	6,180	4					24,719	16				37,103
44-45	RETAIL TRADE		8,929	63	8,929	63					35,716	252	10	30		53,993
48-49	TRANSPORTATION AND WAREHOUSING		10	1,056	10	1,056					39	4,225				6,396
51	INFORMATION		2,061	129	2,061	129					8,243	518				13,142
52	FINANCE AND INSURANCE		2		2						6					9
53	REAL ESTATE AND RENTAL AND LEASING		938		938						3,754			1		5,632
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		105		105						420					630
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		110		110						438					658
61	EDUCATIONAL SERVICES		2		2						9					13
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		166		166						663					994
72	ACCOMMODATION AND FOOD SERVICES	2,221	3,708	16	3,708	16					14,830	66	240			24,805
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,282		1,282						5,129		10	30		7,734
92	PUBLIC ADMINISTRATION		3,006	1,537	3,006	1,537					12,026	6,148		42		27,303
Niobrara County Total:		2,221	34,406	2,920	34,406	2,920	0	0	0	0	137,622	11,681	296	44	60	226,577

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												1,796	-199	330		1,927
22 UTILITIES												576	3,096			3,672
23 CONSTRUCTION												1,556	508	114		2,178
31-33 MANUFACTURING												921	-36	120		1,005
42 WHOLESALE TRADE												312	741	867		1,919
44-45 RETAIL TRADE												3,909	2,961	1,672		8,542
48-49 TRANSPORTATION AND WAREHOUSING												152	10			162
51 INFORMATION												574	186	141		901
52 FINANCE AND INSURANCE												-1	-	60		59
53 REAL ESTATE AND RENTAL AND LEASING												-1,297	-231	210		-1,317
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												20	-11	100		108
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												-123	-1,643	123		-1,644
61 EDUCATIONAL SERVICES												21	3	60		84
62 HEALTH CARE AND SOCIAL ASSISTANCE																0
71 ARTS, ENTERTAINMENT, AND RECREATION																0
72 ACCOMMODATION AND FOOD SERVICES												173	213	60		446
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												767	-130	44		681
92 PUBLIC ADMINISTRATION																0
Out-state County Total:	0	0	0	0	0	0	0	0	0	0	0	9,355	5,468	3,900		18,723

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										7,897		535	13	60	8,505
21 MINING				34						87,340	106,129	109	4	60	193,676
22 UTILITIES										99,566	1,359	10			100,935
23 CONSTRUCTION				5	11					23,674	46,063	159	7		69,919
31-33 MANUFACTURING				-65						75,782	1,284	78	27		77,106
42 WHOLESALE TRADE				-2						97,283	6,122	158	6		103,568
44-45 RETAIL TRADE	15,080			57						1,217,352	16,366	1,627	85	323	1,250,891
48-49 TRANSPORTATION AND WAREHOUSING										2,871	95	62	1		3,030
51 INFORMATION				-3						42,127	1,263	45	2		43,435
52 FINANCE AND INSURANCE										529	68				597
53 REAL ESTATE AND RENTAL AND LEASING				1						68,328	1,225	10			69,564
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				125						10,856	172	5		60	11,219
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE										9,201	1,269				10,470
61 EDUCATIONAL SERVICES										1,119					1,119
62 HEALTH CARE AND SOCIAL ASSISTANCE										4				60	64
71 ARTS, ENTERTAINMENT, AND RECREATION	1,182			14						50,308		78	2		51,584
72 ACCOMMODATION AND FOOD SERVICES	332,743			390						662,351	6,401	652	186	300	1,003,022
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	103			146						83,232	48	326	31	97	83,982
92 PUBLIC ADMINISTRATION										189,042	71,835		596		261,473
Park County Total:	349,109	0	0	704	11	0	0	0	0	2,728,862	259,699	3,856	959	960	3,344,159

Platte County (08)	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		485		485						1,941		74	3		2,988
21 MINING		1,522	63	1,522	63					6,086	253				9,509
22 UTILITIES		8,020	18,326	8,020	18,326					32,081	73,304				158,078
23 CONSTRUCTION		1,706	3,845	1,723	3,845					6,825	15,382	78			33,404
31-33 MANUFACTURING		2,089		2,088						8,355					12,531
42 WHOLESALE TRADE		9,928	724	9,918	724					39,710	2,897	5	2		63,909
44-45 RETAIL TRADE		39,685	205	39,688	205					158,739	818	144	9	144	239,636
48-49 TRANSPORTATION AND WAREHOUSING		75	8,800	75	8,800					299	35,201				53,250
51 INFORMATION		8,122	59	8,122	59					32,487	238				49,088
52 FINANCE AND INSURANCE		20	1	20	1					78	5				125
53 REAL ESTATE AND RENTAL AND LEASING		2,530	1	2,530	1					10,118	6	144	14		15,344
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		619	44	619	44					2,475	176			36	4,012
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		253	365	253	365					1,012	1,461				3,710
61 EDUCATIONAL SERVICES		1		1						4					6
62 HEALTH CARE AND SOCIAL ASSISTANCE										2					3
71 ARTS, ENTERTAINMENT, AND RECREATION		644		644						2,577		17			3,883
72 ACCOMMODATION AND FOOD SERVICES	1,196	15,827	8	15,827	8					63,306	34	508	37	120	96,870
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,405		5,417						21,622		10	8	60	32,522
92 PUBLIC ADMINISTRATION		12,977	5,014	12,977	5,014					51,909	20,056		120		108,068
Platte County Total:	1,196	109,907	37,458	109,929	37,458	0	0	0	0	439,625	149,830	979	194	360	886,936

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		30	29	30	29					121	114				353
21	MINING		10,468	4,781	10,468	4,781					41,871	19,125	21	5		91,522
22	UTILITIES		26,557	321	26,557	321					106,227	1,285				161,268
23	CONSTRUCTION		4,907	4,954	4,907	4,954					19,629	19,818	7	-		59,178
31-33	MANUFACTURING		16,423	671	16,423	671					65,692	2,683	33	8	60	102,664
42	WHOLESALE TRADE		23,928	235	23,928	235					95,709	941	9			144,985
44-45	RETAIL TRADE		223,237	3,545	223,237	3,545					892,946	14,178	410	64	443	1,361,605
48-49	TRANSPORTATION AND WAREHOUSING		252	15,518	252	15,518					1,008	62,072			30	94,649
51	INFORMATION		24,805	346	24,805	346					99,219	1,384			30	150,936
52	FINANCE AND INSURANCE		214	43	214	43					855	171				1,538
53	REAL ESTATE AND RENTAL AND LEASING	92	14,866	130	14,866	130					59,465	522	11	1		90,085
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,726	21	3,726	21					14,904	83	70			22,550
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		8,627	71	8,627	71					34,507	285	1	1		52,191
61	EDUCATIONAL SERVICES		900	55	900	55					3,600	218				5,728
62	HEALTH CARE AND SOCIAL ASSISTANCE	17	45	152	45	152					180	609			60	1,259
71	ARTS, ENTERTAINMENT, AND RECREATION		2,079	93	2,079	93					8,318	372		126		13,160
72	ACCOMMODATION AND FOOD SERVICES	69,103	73,404	393	73,404	393					293,614	1,573	1,947	241	120	514,191
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	55	18,284	47	18,284	47					73,135	189	295	83	97	110,518
92	PUBLIC ADMINISTRATION		39,621	17,264	39,621	17,264					158,485	69,056		975		342,287
Sheridan County Total:		69,266	492,373	48,670	492,373	48,670	0	0	0	0	1,969,485	194,678	2,805	1,505	840	3,320,665

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										629					629
21	MINING										3,097,718	99,769	-7,400	-191	60	3,189,957
22	UTILITIES										31,584	2,592				34,176
23	CONSTRUCTION										66,355	5,314	47	-12		71,703
31-33	MANUFACTURING										94,360	171,477	710	72		266,619
42	WHOLESALE TRADE										413,035	23,845	331	12		437,222
44-45	RETAIL TRADE	479									585,858	12,611	274	180	90	599,492
48-49	TRANSPORTATION AND WAREHOUSING										22,467					22,467
51	INFORMATION										20,681	1,766				22,447
52	FINANCE AND INSURANCE										9,493					9,493
53	REAL ESTATE AND RENTAL AND LEASING										200,756	-1	36	1		200,792
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										8,063	500	18	8		8,589
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE										12,741	2				12,743
61	EDUCATIONAL SERVICES										38					38
62	HEALTH CARE AND SOCIAL ASSISTANCE										178	24				202
71	ARTS, ENTERTAINMENT, AND RECREATION										3,408	3		1		3,411
72	ACCOMMODATION AND FOOD SERVICES	38									100,289	97	347	95	60	100,925
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										320,004		-103	-40	90	319,951
92	PUBLIC ADMINISTRATION										69,864	56,840		801		127,505
Sublette County Total:		516	0	0	0	0	0	0	0	0	5,057,519	374,839	-5,740	926	300	5,428,361

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		81								324					406
21	MINING		298,744	108,202	6,974						1,194,976	432,810	894	2,367	120	2,045,087
22	UTILITIES		34,170	14,641	96						136,680	58,563		1		244,150
23	CONSTRUCTION		75,580	50,680	19						302,322	202,719	35			631,354
31-33	MANUFACTURING		116,673	40,856	-201						466,690	163,423	72	4		787,517
42	WHOLESALE TRADE		141,389	6,655	143						565,557	26,619	10			740,374
44-45	RETAIL TRADE	6,250	452,080	8,075	430	798					1,808,320	32,301	1,742	1,464	350	2,311,809
48-49	TRANSPORTATION AND WAREHOUSING		4,046	5,830	8						16,185	23,322	193	1		49,586
51	INFORMATION		47,361	1,711	49						189,445	6,844	7		20	245,436
52	FINANCE AND INSURANCE		568	38							2,272	151	3			3,031
53	REAL ESTATE AND RENTAL AND LEASING		73,112	168	1						292,447	671	14	1	48	366,461
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,811	289	23						15,243	1,154	6	18		20,544
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		898	628	-732						3,591	2,511	25			6,920
61	EDUCATIONAL SERVICES		180								719		35			934
62	HEALTH CARE AND SOCIAL ASSISTANCE		40	5							158	18				221
71	ARTS, ENTERTAINMENT, AND RECREATION	174	990	63							3,961	251		4		5,442
72	ACCOMMODATION AND FOOD SERVICES	59,444	89,814	384	622						359,255	1,536	1,485	588	252	513,380
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		81,688	2,733	246						326,752	10,931	131	9	90	422,578
92	PUBLIC ADMINISTRATION		65,204	36,693							260,814	146,773		2,168		511,652
Sweetwater County Total:		65,869	1,486,427	277,649	7,681	798	0	0	0	0	5,945,709	1,110,596	4,651	6,623	880	8,906,882

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															0
21	MINING		793		793						3,171					4,756
22	UTILITIES		21,527	85	21,527	85					86,106	341				129,672
23	CONSTRUCTION		11,923	16,149	11,923	16,149					47,691	64,597	45			168,476
31-33	MANUFACTURING		7,867	70	7,867	70					31,466	282	-574	-1,444		45,604
42	WHOLESALE TRADE		51,372	171	51,372	171	131				205,486	683	86	88	120	309,680
44-45	RETAIL TRADE		465,242	9,087	465,242	9,003	10,981	24			1,860,964	36,432	1,933	350	552	2,859,811
48-49	TRANSPORTATION AND WAREHOUSING		4,133	163	4,133	163					16,531	651	113	765	60	26,711
51	INFORMATION		34,226	230	34,226	230					136,904	919				206,734
52	FINANCE AND INSURANCE		231	14	231	14					924	56				1,469
53	REAL ESTATE AND RENTAL AND LEASING		71,915	626	71,915	626	19,537	801			287,658	2,505	147	15		455,746
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		11,970	3	11,970	3					47,880	11	102			71,940
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,193	400	3,193	400					12,772	1,602	40	7		21,607
61	EDUCATIONAL SERVICES		40		40						159		5			244
62	HEALTH CARE AND SOCIAL ASSISTANCE		27	4	27	4					109	14				184
71	ARTS, ENTERTAINMENT, AND RECREATION		13,555	1,943	13,555	1,943	6,092	3,069			54,220	7,772	49	3		102,201
72	ACCOMMODATION AND FOOD SERVICES		493,636	3,769	493,636	3,769	61,456	1,059			1,974,544	15,075	1,082	1,371	30	3,049,426
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		24,655	34	24,655	34					98,621	138	387	92	78	148,695
92	PUBLIC ADMINISTRATION		17,692	25,057	17,692	25,057					70,769	100,229		3,506		260,003
Teton County Total:		0	1,233,996	57,806	1,233,996	57,722	98,196	4,953	0	0	4,935,974	231,306	3,417	4,753	840	7,862,959

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		951	102						3,806	409				5,269
21	MINING		21,070	2,898						84,279	11,591	887	21		120,746
22	UTILITIES		9,084	4,516						36,335	18,064				67,999
23	CONSTRUCTION		10,592	401						42,367	1,602	18	1		54,980
31-33	MANUFACTURING		4,654	297						18,615	1,187	25			24,778
42	WHOLESALE TRADE		45,067	935						180,266	3,738	25	19		230,050
44-45	RETAIL TRADE		128,270	7,776						513,079	31,105	789	134	408	681,561
48-49	TRANSPORTATION AND WAREHOUSING		549	14,203						2,196	56,813				73,761
51	INFORMATION		20,872	611						83,489	2,446	30	2	60	107,510
52	FINANCE AND INSURANCE		313	1						1,250	3				1,567
53	REAL ESTATE AND RENTAL AND LEASING		10,817	623						43,267	2,493				57,200
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		978	56						3,911	225	10			5,180
55	MANAGEMENT OF COMPANIES AND ENTERPRISES														0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		547							2,187		9	1		2,744
61	EDUCATIONAL SERVICES		8							32					40
62	HEALTH CARE AND SOCIAL ASSISTANCE		45							178					223
71	ARTS, ENTERTAINMENT, AND RECREATION		292	8						1,166	31			6	1,502
72	ACCOMMODATION AND FOOD SERVICES	32,522	37,361	228						149,444	913	1,496	413	126	222,504
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		14,464	1,083						57,855	4,333	134	99	60	78,027
92	PUBLIC ADMINISTRATION		15,633	26,996						62,533	107,985		681		213,828
Uinta County Total:		32,522	321,564	60,734	0	0	0	0	0	1,286,256	242,938	3,423	1,370	660	1,949,468

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		1								5					6
21 MINING		8,753	1,610							35,011	6,439	20			51,833
22 UTILITIES		5,349	14							21,397	56				26,816
23 CONSTRUCTION		890	1,254							3,559	5,016				10,719
31-33 MANUFACTURING		4,804	472							19,217	1,887				26,381
42 WHOLESALE TRADE		13,230	34	58						53,153	135	229	63		66,902
44-45 RETAIL TRADE		44,911	446							179,803	1,785	303	164	120	227,531
48-49 TRANSPORTATION AND WAREHOUSING		127	1,303							507	5,210				7,146
51 INFORMATION		8,166								32,665	1				40,832
52 FINANCE AND INSURANCE		70	6							280	26				383
53 REAL ESTATE AND RENTAL AND LEASING		3,500								13,999		-3	2		17,498
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,055		2						4,228			22		5,307
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		461	3							1,844	12	3		60	2,383
61 EDUCATIONAL SERVICES		7								30					37
62 HEALTH CARE AND SOCIAL ASSISTANCE		1	7							2	29				39
71 ARTS, ENTERTAINMENT, AND RECREATION		222								888					1,110
72 ACCOMMODATION AND FOOD SERVICES	6,293	10,311	7							41,244	27	106	4		57,992
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,314	724							21,256	2,896	33	8		30,231
92 PUBLIC ADMINISTRATION		8,693	6,536							34,772	26,142		215		76,358
Washakie County Total:	6,293	115,866	12,415	60	0	0	0	0	0	463,862	49,661	690	479	180	649,505

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		7,897	228							31,589	911	26	1			40,652
22 UTILITIES		4,720	8,116							18,879	32,463					64,178
23 CONSTRUCTION		1,633	7,903							6,533	31,613	11				47,693
31-33 MANUFACTURING		6,584	2,361							26,336	9,444					44,725
42 WHOLESALE TRADE		6,512	39							26,046	158	73	5			32,833
44-45 RETAIL TRADE	136	44,427	204							177,707	815	163	11	120		223,584
48-49 TRANSPORTATION AND WAREHOUSING		159	1,620							636	6,480					8,896
51 INFORMATION		4,847	56							19,386	222					24,510
52 FINANCE AND INSURANCE		13								50	1					64
53 REAL ESTATE AND RENTAL AND LEASING		921	1							3,684	5	1	1			4,613
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		214								855		4				1,074
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		488								1,952						2,440
61 EDUCATIONAL SERVICES		5								18		10				33
62 HEALTH CARE AND SOCIAL ASSISTANCE		2	5							9	22					38
71 ARTS, ENTERTAINMENT, AND RECREATION		21								83		3	1			108
72 ACCOMMODATION AND FOOD SERVICES	7,423	10,861								43,442		197	1,314	60		63,297
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,958								11,831		148	7			14,944
92 PUBLIC ADMINISTRATION		8,661	9,453							34,645	37,810		3,907			94,476
Weston County Total:	7,559	100,921	29,986	0	0	0	0	0	0	403,684	119,943	638	5,246	180		668,157

Total Distribution By Major Business Class Statewide

Run Date: 08/31/2010

Report Date: 09/07/2010

	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		6,207	1,099	3,039	928				39,397	4,396	668	34	60	55,828	
21	MINING		1,319,287	289,258	87,995	30,875				8,716,330	1,537,663	8,575	9,982	762	12,000,726	
22	UTILITIES		445,035	187,031	160,236	34,324				1,954,539	753,362	917	3,148		3,538,591	
23	CONSTRUCTION		296,628	208,765	58,724	68,487				1,324,804	907,124	10,165	656	204	2,875,558	
31-33	MANUFACTURING		429,743	56,870	75,623	5,323			-77	1,915,288	401,159	2,563	-1,162	275	2,885,605	
42	WHOLESALE TRADE	16	1,310,433	28,010	311,845	7,087	131		3	5,923,170	155,280	-4,395	757	1,167	7,733,503	
44-45	RETAIL TRADE	50,019	4,123,376	124,937	1,657,020	34,434	10,981	24		19,377,872	547,224	20,133	8,915	8,051	25,962,986	
48-49	TRANSPORTATION AND WAREHOUSING		16,865	121,477	7,441	41,884				95,428	494,945	1,026	1,285	90	780,442	
51	INFORMATION	31	422,536	9,587	188,397	2,661			4	1,814,888	43,306	-471	98	341	2,481,378	
52	FINANCE AND INSURANCE		27,262	567	2,296	372				120,037	2,353	12		60	152,960	
53	REAL ESTATE AND RENTAL AND LEASING	160	472,243	4,608	162,653	1,533	19,537	801	-	2,231,219	21,664	422	73	318	2,915,231	
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		51,985	2,132	27,967	939				245,183	9,523	967	381	553	339,629	
55	MANAGEMENT OF COMPANIES AND ENTERPRISES														0	
56	ADMINISTRATIVE AND SUPPORT AND WASTE	1,359	55,827	3,033	24,262	1,668				251,059	13,485	297	-1,593	183	349,579	
61	EDUCATIONAL SERVICES	1,295	5,985	1,456	2,007	1,447				26,457	5,824	92	4	60	44,627	
62	HEALTH CARE AND SOCIAL ASSISTANCE	17	1,641	579	1,394	444				6,786	2,406	57	3	120	13,446	
71	ARTS, ENTERTAINMENT, AND RECREATION	2,515	36,175	2,234	22,308	2,093	6,092	3,069		220,394	9,310	293	107	66	304,657	
72	ACCOMMODATION AND FOOD SERVICES	1,098,513	1,410,051	13,832	889,753	11,825	61,456	1,059		6,671,666	64,196	26,175	10,210	2,553	10,261,289	
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	1,032	526,705	8,388	127,025	313			58	2,670,641	33,635	8,479	11,787	1,377	3,389,440	
92	PUBLIC ADMINISTRATION	4,931	781,598	348,402	212,181	106,351				3,587,672	1,576,219		32,958		6,650,314	
State Total:		1,159,888	11,739,581	1,412,265	4,022,166	352,989	98,196	4,953	-13	0	57,192,829	6,583,073	75,975	77,644	16,240	82,735,786