

Albany County (05)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		566	81	566	81			2,264	322				3,878
21	MINING		1,001	55	1,001	55			4,005	221				6,338
22	UTILITIES		12,222	50	12,222	50			48,889	200				73,633
23	CONSTRUCTION		6,363	1,728	6,363	1,728			25,453	6,912	-3	31		48,576
31-33	MANUFACTURING		8,795	1,780	8,795	1,780			35,179	7,120		1	36	63,486
42	WHOLESALE TRADE		19,175	38	19,175	38			76,703	151	10		54	115,344
44-45	RETAIL TRADE	397	143,119	2,217	143,119	2,217			572,473	8,868	785	287	204	873,686
48-49	TRANSPORTATION AND WAREHOUSING		779	1,083	779	1,083			3,115	4,330				11,168
51	INFORMATION		5,130	83	5,130	83			20,520	333	5			31,284
52	FINANCE AND INSURANCE		740	326	740	326			2,958	1,306				6,396
53	REAL ESTATE AND RENTAL AND LEASING		8,559	816	8,559	816			34,237	3,265	65	25		56,342
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,050	7	1,050	7			4,200	29	24		30	6,397
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		593	21	593	21			2,373	85		26		3,713
61	EDUCATIONAL SERVICES		37	2,211	37	2,211			146	8,842			30	13,513
62	HEALTH CARE AND SOCIAL ASSISTANCE		176	9	176	9			703	34	4			1,111
71	ARTS, ENTERTAINMENT, AND RECREATION		575		575				2,301		96	17		3,565
72	ACCOMMODATION AND FOOD SERVICES	62,353	53,538	123	53,538	123			214,153	492	1,462	213	120	386,116
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		11,531	195	11,531	195			46,123	780	863	29	6	71,252
92	PUBLIC ADMINISTRATION		41,304	10,265	41,304	10,265			165,216	41,060		1,300		310,713
Albany County Total:		62,750	315,253	21,087	315,253	21,087	0	0	1,261,011	84,349	3,311	1,929	480	2,086,511

Big Horn County (09)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						Total
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING													0
21	MINING		7,085	13,920					28,341	55,681				105,027
22	UTILITIES		13,935	10					55,740	40	-1	4,280		74,004
23	CONSTRUCTION		4,010	1,914					16,040	7,655				29,618
31-33	MANUFACTURING		5,151	803					20,606	3,212	10			29,783
42	WHOLESALE TRADE		6,891	851					27,566	3,404	2			38,714
44-45	RETAIL TRADE	26	32,457	159					129,829	638	217	276	30	163,633
48-49	TRANSPORTATION AND WAREHOUSING		741	2,234					2,965	8,936				14,876
51	INFORMATION		5,722	490					22,890	1,958				31,060
52	FINANCE AND INSURANCE		98						392					490
53	REAL ESTATE AND RENTAL AND LEASING		3,028						12,111	1	1			15,141
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		275	41					1,101	164				1,582
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	26	16						63					105
61	EDUCATIONAL SERVICES													0
62	HEALTH CARE AND SOCIAL ASSISTANCE		33						132					165
71	ARTS, ENTERTAINMENT, AND RECREATION	26	309						1,234		1			1,570
72	ACCOMMODATION AND FOOD SERVICES	4,663	11,026						44,105		394	14		60,202
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,424	3					17,695	11	69	65	90	22,355
92	PUBLIC ADMINISTRATION		15,277	9,395					61,109	37,580		157		123,519
Big Horn County Total:		4,743	110,480	29,820	0	0	0	0	441,920	119,279	693	4,792	120	711,845

Campbell County (17)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		238		60			953						1,251
21	MINING		673,602	126,865	168,290	31,716		2,694,408	507,460	1,370	754	60		4,204,526
22	UTILITIES		49,036	3,714	12,301	928		196,144	14,855					276,978
23	CONSTRUCTION		42,836	58,989	10,532	14,747		171,342	235,955	30	5			534,435
31-33	MANUFACTURING		123,318	354	30,771	88		493,270	1,416	37	173			649,427
42	WHOLESALE TRADE		305,899	742	76,474	186		1,223,601	2,969	48	9			1,609,927
44-45	RETAIL TRADE		472,760	7,653	116,690	1,913		1,891,038	30,610	994	691	177		2,522,525
48-49	TRANSPORTATION AND WAREHOUSING		1,721	7,034	430	1,758		6,882	28,135			3		45,963
51	INFORMATION		11,234	619	2,808	155		44,937	2,475					62,228
52	FINANCE AND INSURANCE		1,490	35	373	9		5,961	140					8,007
53	REAL ESTATE AND RENTAL AND LEASING		59,304	1,180	14,833	295		237,215	4,718	35	4			317,584
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,493	32	623	8		9,972	128	71	3	60		13,390
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		4,730	7	1,182	2		18,920	28	59	4	48		24,979
61	EDUCATIONAL SERVICES		5		1			20						26
62	HEALTH CARE AND SOCIAL ASSISTANCE		269	10	67	2		1,076	39					1,463
71	ARTS, ENTERTAINMENT, AND RECREATION		8,064	7	2,016	2		32,254	30	45	3			42,421
72	ACCOMMODATION AND FOOD SERVICES		86,279	101	21,644	25		345,115	405	459	93	120		454,241
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		88,380	2,392	23,006	598		353,520	9,567	959	7	312		478,741
92	PUBLIC ADMINISTRATION		127,076	65,911	31,769	16,478		508,303	263,643		3,362			1,016,541
Campbell County Total:		0	2,058,732	275,643	513,868	68,911	0	0	8,234,931	1,102,573	4,108	5,108	780	12,264,654

Carbon County (06)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		207		207				828					1,242
21	MINING		150,164	6,999	141,810	6,999			600,657	27,995	447	8	60	935,079
22	UTILITIES		41,450	1,142	24,120	1,142			165,799	4,570				238,223
23	CONSTRUCTION		17,276	325,964	16,487	325,964			69,104	1,303,854	90	9		2,058,748
31-33	MANUFACTURING		13,048	16	13,020	16			52,193	62	16			78,370
42	WHOLESALE TRADE		34,319	125	34,224	125			137,277	501	96	2	60	206,729
44-45	RETAIL TRADE	606	107,740	1,445	107,622	1,443			430,958	5,780	407	95	363	656,458
48-49	TRANSPORTATION AND WAREHOUSING		348	928	348	928			1,390	3,713				7,654
51	INFORMATION		5,147	164	5,147	164			20,589	658				31,870
52	FINANCE AND INSURANCE		17	11	17	11			69	44				169
53	REAL ESTATE AND RENTAL AND LEASING		18,099	197	18,083	197			72,394	786				109,755
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,587		4,587				18,349		89	5		27,617
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		620	8	620	8			2,480	34				3,771
61	EDUCATIONAL SERVICES								1					1
62	HEALTH CARE AND SOCIAL ASSISTANCE		43	53	43	53			171	210				572
71	ARTS, ENTERTAINMENT, AND RECREATION	2,385	2,961	49	2,961	49			11,845	198				20,450
72	ACCOMMODATION AND FOOD SERVICES	45,980	49,345	118	49,345	118			197,378	473	528	64		343,348
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	6	10,865	34	10,865	34			43,458	136	414	52	57	65,922
92	PUBLIC ADMINISTRATION		36,496	14,451	36,496	14,451			145,984	57,806		765		306,450
Carbon County Total:		48,978	492,731	351,705	466,002	351,703	0	0	1,970,923	1,406,820	2,087	1,001	480	5,092,430

Converse County (13)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		53						212					265
21	MINING		29,342	4,006					117,367	16,022	167	9		166,913
22	UTILITIES		9,267	1,671					37,068	6,684				54,690
23	CONSTRUCTION		5,181	2,486					20,725	9,943	156	-163		38,328
31-33	MANUFACTURING		45,230						180,918	1				226,149
42	WHOLESALE TRADE		17,593	31					70,375	125	7			88,130
44-45	RETAIL TRADE	203	62,924	561					251,697	2,244	-742	28	120	317,036
48-49	TRANSPORTATION AND WAREHOUSING		329	6,165					1,314	24,662				32,470
51	INFORMATION		2,162	2					8,647	8				10,818
52	FINANCE AND INSURANCE		157						629					786
53	REAL ESTATE AND RENTAL AND LEASING		6,405	2					25,621	6	28	26		32,088
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		332	157					1,326	628	61			2,503
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		848	5					3,392	19				4,264
61	EDUCATIONAL SERVICES		92						369					461
62	HEALTH CARE AND SOCIAL ASSISTANCE		86	3					345	11				445
71	ARTS, ENTERTAINMENT, AND RECREATION		115						462		42	2		622
72	ACCOMMODATION AND FOOD SERVICES	17,562	19,324	3					77,294	11	493	63		114,750
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		12,555	3					50,220	14	344			63,136
92	PUBLIC ADMINISTRATION		39,199	9,859					156,795	39,436		1,615		246,903
Converse County Total:		17,765	251,193	24,953	0	0	0	0	1,004,776	99,813	556	1,581	120	1,400,759

Crook County (18)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		114		114				457					686
21	MINING		9,354	-12	9,351	-12			37,416	-48	35			56,085
22	UTILITIES		4,346	21	4,346	21			17,384	82				26,200
23	CONSTRUCTION		1,789	514	1,452	514			7,155	2,054	15			13,493
31-33	MANUFACTURING		2,181	8	2,170	8			8,723	30	10			13,130
42	WHOLESALE TRADE		5,341	71	5,338	71			21,364	286				32,472
44-45	RETAIL TRADE	927	33,040	233	32,217	233			132,159	931	76	35	18	199,868
48-49	TRANSPORTATION AND WAREHOUSING		60	744	60	744			238	2,975				4,820
51	INFORMATION		748	36	748	36			2,992	143				4,702
52	FINANCE AND INSURANCE		5		5				19					29
53	REAL ESTATE AND RENTAL AND LEASING		613		613				2,453					3,679
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		258	3	258	3			1,031	11				1,563
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		4		4				15					23
61	EDUCATIONAL SERVICES		12		12				48					72
62	HEALTH CARE AND SOCIAL ASSISTANCE		37		37				149					224
71	ARTS, ENTERTAINMENT, AND RECREATION	10	557	122	557	122			2,227	487	163	9		4,254
72	ACCOMMODATION AND FOOD SERVICES	8,710	9,159	26	8,781	25			36,634	105	-26	1,467	102	64,984
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,716		1,716				6,862		78			10,371
92	PUBLIC ADMINISTRATION		7,191	14,395	7,191	14,395			28,765	57,580		250		129,768
Crook County Total:		9,648	76,524	16,159	74,971	16,158	0	0	306,094	64,637	352	1,761	120	566,423

Direct Pay County (27)	Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						Total
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

Fremont County (10)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING								108				114	222
21	MINING								339,489	32,803	762	121	60	373,234
22	UTILITIES								43,551	109				43,660
23	CONSTRUCTION								43,349	19,829	1			63,179
31-33	MANUFACTURING								58,493	1,084	14	-10	18	59,598
42	WHOLESALE TRADE								202,913	2,128	26	1		205,067
44-45	RETAIL TRADE	741							763,874	6,873	1,190	107	288	773,073
48-49	TRANSPORTATION AND WAREHOUSING								3,869	4,382				8,251
51	INFORMATION								30,506	2,526			60	33,093
52	FINANCE AND INSURANCE								776	79				855
53	REAL ESTATE AND RENTAL AND LEASING	32							101,360	1,690	-9		60	103,134
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES								13,651	75	256	18		14,000
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE								4,518	14	228	39		4,800
61	EDUCATIONAL SERVICES								5					5
62	HEALTH CARE AND SOCIAL ASSISTANCE								1,382	25				1,407
71	ARTS, ENTERTAINMENT, AND RECREATION	276							6,126	18	5		60	6,485
72	ACCOMMODATION AND FOOD SERVICES	34,038			17				282,842	1,108	774	147	180	319,106
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	66							109,473	1,155	253	75	60	111,083
92	PUBLIC ADMINISTRATION								315,241	74,739		1,112		391,092
Fremont County Total:		35,154	0	0	17	0	0	0	2,321,525	148,637	3,500	1,610	900	2,511,342

Goshen County (07)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		50						200					250
21	MINING		2,775		-20				11,022					13,777
22	UTILITIES		12,943	404	409				51,370	1,615	738	359		67,838
23	CONSTRUCTION		1,554	778					6,216	3,113	29	1		11,692
31-33	MANUFACTURING		1,496		23				6,075		30			7,624
42	WHOLESALE TRADE		10,756	10	5				43,048	41	15			53,876
44-45	RETAIL TRADE		44,087	687	15				176,408	2,748	223	1	63	224,233
48-49	TRANSPORTATION AND WAREHOUSING		180	1,744					720	6,976				9,621
51	INFORMATION		5,392	1					21,569	2				26,964
52	FINANCE AND INSURANCE		102						407				60	569
53	REAL ESTATE AND RENTAL AND LEASING		1,344						5,378					6,722
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		241						964					1,205
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		196						782			8		986
61	EDUCATIONAL SERVICES		1,437						5,750					7,187
62	HEALTH CARE AND SOCIAL ASSISTANCE		53						210	1				264
71	ARTS, ENTERTAINMENT, AND RECREATION		874						3,495		-138	-20		4,210
72	ACCOMMODATION AND FOOD SERVICES	6,200	9,211	1	78				37,157	4	19	6	117	52,793
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,979	3					19,917	14	112	7	60	25,092
92	PUBLIC ADMINISTRATION		12,853	11,367					51,412	45,468		421		121,522
Goshen County Total:		6,200	110,524	14,996	510	0	0	0	442,099	59,983	1,028	784	300	636,424

Hot Springs County (15)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING													0
21	MINING		8,885	4,439					35,541	17,756				66,622
22	UTILITIES		7,759	18					31,037	71				38,884
23	CONSTRUCTION		4,010	809					16,040	3,238	49			24,146
31-33	MANUFACTURING		3,300						13,198					16,498
42	WHOLESALE TRADE		8,921	1					35,683	4				44,608
44-45	RETAIL TRADE	206	22,102	149					88,407	597	246	-90		111,618
48-49	TRANSPORTATION AND WAREHOUSING			842					2	3,368				4,212
51	INFORMATION		1,843	1					7,372	2	18			9,236
52	FINANCE AND INSURANCE		3						12					15
53	REAL ESTATE AND RENTAL AND LEASING		1,261						5,043	1				6,305
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		45						180					225
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3						11					13
61	EDUCATIONAL SERVICES													0
62	HEALTH CARE AND SOCIAL ASSISTANCE		32						127					159
71	ARTS, ENTERTAINMENT, AND RECREATION		1,316						5,264					6,580
72	ACCOMMODATION AND FOOD SERVICES	32,364	16,688	3					66,751	13	111	5	60	115,995
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,697	33					10,786	130	65			13,711
92	PUBLIC ADMINISTRATION		13,308	3,529					53,232	14,115		90		84,275
Hot Springs County Total:		32,569	92,172	9,824	0	0	0	0	368,687	39,297	489	5	60	543,102

Johnson County (16)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		1					3						4
21	MINING		79,003	4,792				316,010	19,169	180	494	60		419,708
22	UTILITIES		13,302	3				53,206	14					66,525
23	CONSTRUCTION		13,009	5,397				52,035	21,590		54			92,085
31-33	MANUFACTURING		3,542					14,166	2	149	15			17,875
42	WHOLESALE TRADE		13,939	2				55,756	7	82	126			69,911
44-45	RETAIL TRADE	468	80,521	5,947				322,083	23,786	613	92	66		433,577
48-49	TRANSPORTATION AND WAREHOUSING		59					237				54		350
51	INFORMATION		1,913	6				7,654	25					9,598
52	FINANCE AND INSURANCE		17	31				70	123	-10	-2			229
53	REAL ESTATE AND RENTAL AND LEASING		3,648	27				14,593	108	10	21			18,407
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		458	2				1,831	8	24				2,323
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		587	-				2,347	-1	-86	-3			2,844
61	EDUCATIONAL SERVICES													0
62	HEALTH CARE AND SOCIAL ASSISTANCE		37					149						186
71	ARTS, ENTERTAINMENT, AND RECREATION	45	331					1,324		31	1			1,732
72	ACCOMMODATION AND FOOD SERVICES	21,465	32,952	1				131,808	5	1,726	1,629	60		189,645
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		8,494	2				33,974	7	53	16			42,545
92	PUBLIC ADMINISTRATION		19,203	7,329				76,813	29,318		309			132,973
Johnson County Total:		21,978	271,015	23,540	0	0	0	0	1,084,059	94,160	2,772	2,752	240	1,500,517

Laramie County (02)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		388		388				1,553					2,330
21	MINING		4,336	42	4,336	42			17,345	167			60	26,327
22	UTILITIES		68,011	2,314	68,011	2,314			272,044	9,254	-35			421,913
23	CONSTRUCTION		20,761	32,813	20,444	32,813			83,042	131,251	263	11	54	321,452
31-33	MANUFACTURING		28,345	380	28,345	380			113,381	1,522	41	1		172,396
42	WHOLESALE TRADE		55,395	3,782	55,395	3,782			221,589	15,126	95			355,162
44-45	RETAIL TRADE	8,008	421,143	6,936	421,053	6,936			1,685,367	27,856	1,864	989	761	2,580,913
48-49	TRANSPORTATION AND WAREHOUSING		-	3,239	-5	3,239			-1	12,956	-378	-324		18,726
51	INFORMATION		39,103	1,530	39,103	1,530			156,410	6,120	-129	3	15	243,686
52	FINANCE AND INSURANCE		366	552	366	552			1,462	2,209				5,507
53	REAL ESTATE AND RENTAL AND LEASING		32,401	3,624	32,401	3,624			129,603	14,496	5			216,154
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,180	1,110	3,180	1,110			12,720	4,442	40	1	75	25,859
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,604	303	1,604	303			6,417	1,212	403	130		11,976
61	EDUCATIONAL SERVICES		17		17				69					104
62	HEALTH CARE AND SOCIAL ASSISTANCE		2,969	-3,788	2,806	-3,412			11,877	-15,152	3			-4,697
71	ARTS, ENTERTAINMENT, AND RECREATION	309	9,533	27	9,533	27			38,133	110	32	1		57,706
72	ACCOMMODATION AND FOOD SERVICES	108,870	165,839	480	165,839	480			663,355	1,920	2,380	1,401	60	1,110,624
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	55	28,854	27	28,854	27			115,416	107	680	90	55	174,165
92	PUBLIC ADMINISTRATION		126,578	58,422	126,578	58,422			506,311	233,687		3,468		1,113,465
Laramie County Total:		117,242	1,008,823	111,793	1,008,249	112,169	0	0	4,036,093	447,282	5,266	5,770	1,080	6,853,766

Lincoln County (12)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						Total
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		151						603					754
21	MINING		48,506	5,966					194,024	23,865	220			272,582
22	UTILITIES		12,063	3,670					48,252	14,681				78,666
23	CONSTRUCTION		5,076	29,984					20,302	119,937	1			175,300
31-33	MANUFACTURING		20,297	215					81,190	858	46	1		102,608
42	WHOLESALE TRADE		55,336	174					221,346	694				277,550
44-45	RETAIL TRADE	191	108,293	4,320					433,196	17,281	678	188	246	564,394
48-49	TRANSPORTATION AND WAREHOUSING		133	585					533	2,339				3,590
51	INFORMATION		4,661	9					18,643	36				23,349
52	FINANCE AND INSURANCE		23						91					114
53	REAL ESTATE AND RENTAL AND LEASING		10,576						42,305		179	15		53,075
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		188						751		2			942
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		616	5					2,462	19	20			3,122
61	EDUCATIONAL SERVICES		2						10					12
62	HEALTH CARE AND SOCIAL ASSISTANCE		43						170		2			215
71	ARTS, ENTERTAINMENT, AND RECREATION		303	22					1,214	87		5		1,631
72	ACCOMMODATION AND FOOD SERVICES	3,918	22,980	5					91,922	20	812	5	78	119,739
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		11,871	3					47,485	12	80	1	36	59,489
92	PUBLIC ADMINISTRATION		31,201	31,597					124,804	126,388		454		314,443
Lincoln County Total:		4,109	332,319	76,554	0	0	0	0	1,329,304	306,216	2,041	670	360	2,051,573

	Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Appli- cation Fee	County
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING													0
21 MINING										8,366	79,932		88,298
22 UTILITIES											166,389		166,389
23 CONSTRUCTION										-23			-23
31-33 MANUFACTURING										32	1		33
42 WHOLESALE TRADE										-1,092	-224		-1,316
44-45 RETAIL TRADE										9,135	3,755		12,891
48-49 TRANSPORTATION AND WAREHOUSING										-3			-3
51 INFORMATION										15	5,744		5,759
52 FINANCE AND INSURANCE										2			2
53 REAL ESTATE AND RENTAL AND LEASING										-2,484	-386		-2,869
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										-9	-		-9
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										95	15		110
72 ACCOMMODATION AND FOOD SERVICES										3,685	22		3,707
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										19	16		35
92 PUBLIC ADMINISTRATION										2			2
Multicounty County Total:	0	0	0	0	0	0	0	0	0	17,741	255,266	0	273,007

Natrona County (01)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING			57					226					283
21	MINING		117,332	36,088					469,327	144,353	-1,141	-157	40	765,842
22	UTILITIES		47,542	1,582					190,167	6,326				245,616
23	CONSTRUCTION		40,194	10,833					160,775	43,331	18	-4	90	255,236
31-33	MANUFACTURING		91,721	3,023					366,882	12,091	312	84		474,113
42	WHOLESALE TRADE		199,187	2,223					796,755	8,891	7,805	365	152	1,015,378
44-45	RETAIL TRADE	867	471,920	8,457					1,887,678	33,829	642	77	541	2,404,012
48-49	TRANSPORTATION AND WAREHOUSING		1,295	2,585					5,180	10,339	24			19,423
51	INFORMATION		18,798	257					75,194	1,028				95,276
52	FINANCE AND INSURANCE		893	238					3,570	951				5,652
53	REAL ESTATE AND RENTAL AND LEASING		59,316	10,062					237,263	40,248	-699	-58	60	346,191
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,313	2					17,252	8	2		66	21,643
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		864	2					3,457	10	39	1	30	4,404
61	EDUCATIONAL SERVICES		223						894		-10	-		1,107
62	HEALTH CARE AND SOCIAL ASSISTANCE		423	223					1,692	893				3,230
71	ARTS, ENTERTAINMENT, AND RECREATION		4,476	1					17,903	3	2			22,385
72	ACCOMMODATION AND FOOD SERVICES	100,106	133,766	313					535,062	1,253	1,045	761	180	772,487
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		72,533	4,454					290,133	17,815	-278	185	221	385,062
92	PUBLIC ADMINISTRATION		183,235	6,193					732,939	24,773		2,693		949,834
Natrona County Total:		100,974	1,448,029	86,592	0	0	0	0	5,792,123	346,368	7,762	3,948	1,380	7,787,175

Niobrara County (14)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		16		16				64					96
21	MINING		4,421	1,674	4,421	1,674			17,683	6,694	105		60	36,730
22	UTILITIES		1,400	151	1,400	151			5,600	605				9,308
23	CONSTRUCTION		777	69	777	69			3,108	275				5,075
31-33	MANUFACTURING		889		889				3,554					5,331
42	WHOLESALE TRADE		1,606	60	1,606	60			6,425	240				9,998
44-45	RETAIL TRADE		9,417	40	9,417	40			37,667	162	1			56,744
48-49	TRANSPORTATION AND WAREHOUSING		19	495	19	495			74	1,981				3,084
51	INFORMATION		480	4	480	4			1,921	14				2,903
52	FINANCE AND INSURANCE		1		1				5					8
53	REAL ESTATE AND RENTAL AND LEASING		379		379				1,517					2,276
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		43		43				173					260
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		39		39				155					232
61	EDUCATIONAL SERVICES		10		10				38					57
62	HEALTH CARE AND SOCIAL ASSISTANCE		6		6				25					37
71	ARTS, ENTERTAINMENT, AND RECREATION													0
72	ACCOMMODATION AND FOOD SERVICES	3,971	4,312		4,312				17,248		-15			29,829
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,151		1,151				4,603					6,904
92	PUBLIC ADMINISTRATION		4,320	3,602	4,320	3,602			17,280	14,409		47		47,581
Niobrara County Total:		3,971	29,285	6,096	29,285	6,096	0	0	117,140	24,382	91	48	60	216,453

Out-state County (24)	Lodging	General Purpose		Specific Purpose		Resort District		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						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING													0
21 MINING										413	57,470	420	58,303
22 UTILITIES										24			24
23 CONSTRUCTION										4,145	19,123	60	23,327
31-33 MANUFACTURING										-846	669	120	-57
42 WHOLESALE TRADE										-1,146	-101	495	-751
44-45 RETAIL TRADE										13,980	48,851	720	63,551
48-49 TRANSPORTATION AND WAREHOUSING										-130			-130
51 INFORMATION										614	209	120	943
52 FINANCE AND INSURANCE										25	1	180	205
53 REAL ESTATE AND RENTAL AND LEASING										92	-143	240	188
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										27	-1	120	146
55 MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56 ADMINISTRATIVE AND SUPPORT AND WASTE										24	1	120	145
61 EDUCATIONAL SERVICES													0
62 HEALTH CARE AND SOCIAL ASSISTANCE													0
71 ARTS, ENTERTAINMENT, AND RECREATION													0
72 ACCOMMODATION AND FOOD SERVICES										31	143	120	295
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										-1,511	179	105	-1,228
92 PUBLIC ADMINISTRATION													0
Out-state County Total:	0	0	0	0	0	0	0	0	0	15,742	126,401	2,820	144,963

Park County (11)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING								71					71
21	MINING				-41				77,635	103,284	177	1		181,055
22	UTILITIES								104,983	1,261				106,244
23	CONSTRUCTION				615	-1,345			45,645	16,461	120	1		61,497
31-33	MANUFACTURING				357				86,158	8,393	26	617		95,551
42	WHOLESALE TRADE								68,251	2,347	-34	-19		70,545
44-45	RETAIL TRADE	7,764			1,448				722,100	10,587	1,703	33	744	744,379
48-49	TRANSPORTATION AND WAREHOUSING								130	4,945				5,075
51	INFORMATION								24,303	1,781				26,084
52	FINANCE AND INSURANCE								193	480				674
53	REAL ESTATE AND RENTAL AND LEASING								93,112	3,893	77	2	60	97,143
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES								6,164	8				6,172
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE								3,595	67	63	1		3,726
61	EDUCATIONAL SERVICES													0
62	HEALTH CARE AND SOCIAL ASSISTANCE								98	1	-3	-		95
71	ARTS, ENTERTAINMENT, AND RECREATION	1,730							36,189		75		60	38,054
72	ACCOMMODATION AND FOOD SERVICES	236,835							545,254	6,841	877	105	36	789,948
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	99							57,667	-348	210	-101		57,527
92	PUBLIC ADMINISTRATION								218,015	91,491		1,649		311,155
Park County Total:		246,429	0	0	2,378	-1,345	0	0	2,089,563	251,492	3,291	2,288	900	2,594,997

Platte County (08)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						Total
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		87						349					436
21	MINING		546	71					2,185	286				3,088
22	UTILITIES		6,212	14,292					24,847	57,168				102,520
23	CONSTRUCTION		5,087	185					20,349	741	-5			26,357
31-33	MANUFACTURING		2,059	1					8,237	3				10,300
42	WHOLESALE TRADE		6,263	443					25,054	1,770	17			33,548
44-45	RETAIL TRADE		35,370	184					141,480	736	-798	6	60	177,038
48-49	TRANSPORTATION AND WAREHOUSING		2	3,471					10	13,886				17,369
51	INFORMATION		3,807	15					15,228	61				19,112
52	FINANCE AND INSURANCE		12						49				60	121
53	REAL ESTATE AND RENTAL AND LEASING		2,656	-5					10,623	-18				13,256
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		621	62					2,482	249				3,414
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		621	4					2,484	16				3,124
61	EDUCATIONAL SERVICES		13						53					67
62	HEALTH CARE AND SOCIAL ASSISTANCE		18						71					88
71	ARTS, ENTERTAINMENT, AND RECREATION		1,332						5,329					6,661
72	ACCOMMODATION AND FOOD SERVICES	426	11,395	23					45,579	92	144	20	60	57,739
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,235	31					8,942	124	7			11,340
92	PUBLIC ADMINISTRATION		20,137	4,882					80,549	19,528		17		125,113
Platte County Total:		426	98,475	23,660	0	0	0	0	393,900	94,641	-634	43	180	610,691

Sheridan County (03)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		33		33				132					197
21	MINING		43,586	18,804	43,586	18,804			174,342	75,214	59	1	120	374,513
22	UTILITIES		23,964	240	23,964	240			95,856	959				145,222
23	CONSTRUCTION		8,133	4,694	8,133	4,694			32,531	18,774	117	29		77,104
31-33	MANUFACTURING		6,823	278	6,823	278			27,292	1,113	87	42	120	42,857
42	WHOLESALE TRADE		22,308	87	22,308	87			89,236	347	-16	-		134,357
44-45	RETAIL TRADE		150,875	4,990	150,875	4,990			603,496	19,959	578	173	300	936,234
48-49	TRANSPORTATION AND WAREHOUSING		444	3,042	444	3,042			1,777	12,167				20,916
51	INFORMATION		7,968	192	7,968	192			31,874	767				48,961
52	FINANCE AND INSURANCE		43	135	43	135			172	539			60	1,126
53	REAL ESTATE AND RENTAL AND LEASING		12,055	613	12,055	613			48,221	2,450			48	76,055
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,717	5	1,717	5			6,866	21	16			10,348
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,004	5	1,004	5			4,014	20	4	14		6,068
61	EDUCATIONAL SERVICES		27	24	27	24			110	97				311
62	HEALTH CARE AND SOCIAL ASSISTANCE		120	2	120	2			481	9				735
71	ARTS, ENTERTAINMENT, AND RECREATION		964		964				3,858		11	2		5,800
72	ACCOMMODATION AND FOOD SERVICES	84,119	67,933	117	67,933	117			271,730	466	-571	33	120	491,994
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	117	17,498	302	17,498	302			69,991	1,207	169	5	12	107,100
92	PUBLIC ADMINISTRATION		59,225	21,096	59,225	21,096			236,899	84,384		1,504		483,429
Sheridan County Total:		84,236	424,720	54,623	424,720	54,623	0	0	1,698,877	218,493	454	1,802	780	2,963,327

Sublette County (23)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING								1					1
21	MINING								3,166,119	77,435	706	80	60	3,244,400
22	UTILITIES								56,439	41,662				98,101
23	CONSTRUCTION								79,817	68,289	10			148,117
31-33	MANUFACTURING								413,641	-5	15			413,651
42	WHOLESALE TRADE								356,074	2,004				358,077
44-45	RETAIL TRADE	8							588,103	16,844	88	3	120	605,167
48-49	TRANSPORTATION AND WAREHOUSING								6,846	202	30			7,078
51	INFORMATION								11,153	1				11,153
52	FINANCE AND INSURANCE								1,986					1,986
53	REAL ESTATE AND RENTAL AND LEASING	553							378,253	240	65	2		379,113
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES								9,329	16,111				25,440
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE								4,020		24			4,044
61	EDUCATIONAL SERVICES													0
62	HEALTH CARE AND SOCIAL ASSISTANCE								567	8				575
71	ARTS, ENTERTAINMENT, AND RECREATION	1,351							5,675				60	7,086
72	ACCOMMODATION AND FOOD SERVICES	32,830							111,812	1	2,329	85	120	147,176
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION								361,930		46	4		361,980
92	PUBLIC ADMINISTRATION								115,061	96,404	25	662		212,152
Sublette County Total:		34,742	0	0	0	0	0	0	5,666,827	319,195	3,338	837	360	6,025,299

Sweetwater County (04)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		61		61			242						363
21	MINING		789,967	99,505	497,145	99,494		3,159,866	398,022	1,863	858	240		5,046,959
22	UTILITIES		67,291	16,577	45,847	16,577		269,166	66,308					481,766
23	CONSTRUCTION		23,236	27,826	22,746	24,837		92,943	111,303	169	11			303,071
31-33	MANUFACTURING		79,733	20,760	79,770	20,760		318,932	83,042	50	6			603,055
42	WHOLESALE TRADE		185,531	7,976	180,692	7,977		742,127	31,904	122	4			1,156,331
44-45	RETAIL TRADE	5,835	285,466	2,619	276,631	2,513		1,145,134	10,475	1,032	633	354		1,730,692
48-49	TRANSPORTATION AND WAREHOUSING		3,246	3,143	3,246	3,143		12,982	12,571	28	1			38,358
51	INFORMATION		20,370	305	20,394	306		81,480	1,221	1				124,077
52	FINANCE AND INSURANCE		156	101	156	101		622	405					1,541
53	REAL ESTATE AND RENTAL AND LEASING		52,235	44	52,161	44		208,939	175					313,598
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,236	279	4,236	279		16,943	1,116	22	1			27,112
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,757	10	3,757	10		15,027	38	26				22,623
61	EDUCATIONAL SERVICES		2,890		2,890			11,559		7				17,346
62	HEALTH CARE AND SOCIAL ASSISTANCE		179	9	179	9		717	37	-3				1,128
71	ARTS, ENTERTAINMENT, AND RECREATION	1,562	2,005	14	2,005	14		8,018	55	39	3			13,713
72	ACCOMMODATION AND FOOD SERVICES	88,135	105,520	261	105,314	261		422,079	1,042	2,768	567	60		726,006
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		56,663	4,877	54,323	4,388		226,653	19,509	1,083	1,011	66		368,575
92	PUBLIC ADMINISTRATION		3,747	1,081	3,747	1,081		14,987	4,324					28,967
Sweetwater County Total:		95,532	1,686,287	185,387	1,355,298	181,793	0	0	6,748,417	741,547	7,208	3,093	720	11,005,281

Teton County (22)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		982		982				3,930					5,894
21	MINING		1,231		1,231				4,924					7,385
22	UTILITIES		33,103	162	33,103	162			132,412	646				199,588
23	CONSTRUCTION		15,248	12,501	15,248	12,501	49		60,991	50,002	819	149		167,505
31-33	MANUFACTURING		12,505	110	12,505	110			50,019	440	121	30		75,840
42	WHOLESALE TRADE		29,648	191	29,648	191			118,595	766	23	1		179,063
44-45	RETAIL TRADE		368,297	21,234	368,297	20,998	6,038	2	1,474,440	85,504	3,626	3,920	186	2,352,542
48-49	TRANSPORTATION AND WAREHOUSING		3,482	2	3,482	2			13,928	7	651	120	94	21,767
51	INFORMATION		13,313	94	13,313	94			53,251	377				80,442
52	FINANCE AND INSURANCE		72	81	72	81			289	324				920
53	REAL ESTATE AND RENTAL AND LEASING		66,300	309	66,300	309			265,201	1,235	748	482	20	400,903
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,443	176	4,443	176			17,772	706	104	1		27,822
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,099	419	3,099	419			12,397	1,676	59	1		21,171
61	EDUCATIONAL SERVICES		13		13				53		18			97
62	HEALTH CARE AND SOCIAL ASSISTANCE		106	3	106	3			423	12				653
71	ARTS, ENTERTAINMENT, AND RECREATION		6,542	1,874	6,542	1,874	2,993	1,680	26,170	7,495	12			55,182
72	ACCOMMODATION AND FOOD SERVICES		489,686	2,995	489,686	2,995	53,908	357	1,958,745	11,981	945	91	240	3,011,630
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		25,549	12	25,549	12			102,197	47	839	133		154,338
92	PUBLIC ADMINISTRATION		32,065	35,247	32,065	35,247			128,260	140,988		2,344		406,216
Teton County Total:		0	1,105,686	75,409	1,105,686	75,173	62,988	2,038	4,423,995	302,204	7,964	7,273	540	7,168,958

Uinta County (19)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		367	84					1,469	337				2,257
21	MINING		35,319	2,242	10,112				141,274	8,967	41	-47	60	197,968
22	UTILITIES		29,526	1,794	21,493				118,103	7,174				178,089
23	CONSTRUCTION		10,371	200	214				41,486	799	-228	-9		52,834
31-33	MANUFACTURING		16,688	169	30				66,751	677	39		30	84,385
42	WHOLESALE TRADE		20,880	4,883	-16				83,525	19,532	-222	316		128,897
44-45	RETAIL TRADE		97,920	518	6,222				391,678	2,072	1,591	214	225	500,440
48-49	TRANSPORTATION AND WAREHOUSING		125	899					499	3,595				5,117
51	INFORMATION		6,604	41					26,414	165	20			33,244
52	FINANCE AND INSURANCE		90	61					362	243				757
53	REAL ESTATE AND RENTAL AND LEASING	300	11,960	10					47,838	38				60,146
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		167	44					668	176	10		45	1,110
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		277						1,108	1	23			1,410
61	EDUCATIONAL SERVICES		9						37					47
62	HEALTH CARE AND SOCIAL ASSISTANCE		236						944					1,180
71	ARTS, ENTERTAINMENT, AND RECREATION		2,112	1					8,447	4	10		120	10,694
72	ACCOMMODATION AND FOOD SERVICES	44,201	37,742	860					150,967	3,438	467	80		237,754
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		13,573	626					54,293	2,504	328	54	60	71,437
92	PUBLIC ADMINISTRATION		33,187	81,150					132,747	324,601		1,281		572,966
Uinta County Total:		44,501	317,152	93,581	38,055	0	0	0	1,268,610	374,324	2,079	1,888	540	2,140,731

Washakie County (20)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING				21				84					106
21	MINING				3,802	4,888			15,140	19,552			60	43,441
22	UTILITIES				5,724	208			22,896	833				29,661
23	CONSTRUCTION				3,163	363			25,995	1,451	63	1		31,036
31-33	MANUFACTURING				5,037	699			20,224	2,795	-7			28,747
42	WHOLESALE TRADE				6,011	1			24,062	3	25			30,102
44-45	RETAIL TRADE	13			37,573	382			164,185	1,529	139	7	60	203,888
48-49	TRANSPORTATION AND WAREHOUSING				10	773			39	3,091				3,912
51	INFORMATION				2,841	22			11,366	89				14,318
52	FINANCE AND INSURANCE				12	65			46	262				385
53	REAL ESTATE AND RENTAL AND LEASING				2,639	23			10,556	91				13,309
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				450				1,801		18			2,269
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE				236	1			946	5	5			1,194
61	EDUCATIONAL SERVICES				5				20					25
62	HEALTH CARE AND SOCIAL ASSISTANCE				76	3			304	11				394
71	ARTS, ENTERTAINMENT, AND RECREATION				75				299		35			408
72	ACCOMMODATION AND FOOD SERVICES	2,749			8,465	8			33,862	32	26	1	60	45,202
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				5,092	3,094			20,367	12,375	64	3		40,993
92	PUBLIC ADMINISTRATION				15,569	6,636			62,277	26,543		206		111,231
Washakie County Total:		2,761	0	0	96,801	17,165	0	0	414,468	68,662	368	217	180	600,622

	Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Appli- cation Fee	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING													0
21 MINING		20,407	203					81,629	814	260	96		103,410
22 UTILITIES		4,743	17					18,972	70				23,802
23 CONSTRUCTION		2,111	215					8,444	860	182	12		11,824
31-33 MANUFACTURING		1,599						6,396					7,995
42 WHOLESALE TRADE		4,353						17,415	2	100	1		21,871
44-45 RETAIL TRADE	247	24,734	36					98,938	142	59	1	60	124,217
48-49 TRANSPORTATION AND WAREHOUSING		816	4,488					3,263	17,951	10			26,528
51 INFORMATION		633	1					2,533	4				3,170
52 FINANCE AND INSURANCE		3						10		-2			11
53 REAL ESTATE AND RENTAL AND LEASING		572						2,287			-1		2,858
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		207						830					1,037
55 MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		2	1					9	5				17
61 EDUCATIONAL SERVICES		41						165					207
62 HEALTH CARE AND SOCIAL ASSISTANCE		93	7					373	30				503
71 ARTS, ENTERTAINMENT, AND RECREATION	67	141						562		54	7		831
72 ACCOMMODATION AND FOOD SERVICES	7,165	6,422						25,686		91	26		39,389
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,927	1					7,708	6	83	4	60	9,790
92 PUBLIC ADMINISTRATION		5,231	14,175					20,925	56,700		97		97,128
Weston County Total:	7,479	74,036	19,146	0	0	0	0	296,145	76,583	837	243	120	474,589

Total Distribution By Major Business Class Statewide

Run Date: 09/29/2006

Report Date: 10/03/2006

		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		3,315	221	2,448	81			13,524	885			114	20,587
21	MINING		2,026,862	325,660	885,024	163,659			11,705,747	1,535,711	14,029	139,619	1,300	16,797,611
22	UTILITIES		458,114	47,831	252,940	21,793			2,059,923	235,188	727	171,028		3,247,544
23	CONSTRUCTION		227,021	517,897	106,174	416,883	49		1,102,888	2,177,617	6,020	19,259	204	4,574,012
31-33	MANUFACTURING		466,720	27,897	188,535	24,119			2,445,480	123,855	183	1,632	324	3,278,745
42	WHOLESALE TRADE		1,003,341	21,690	430,860	12,518			4,664,737	93,241	5,963	481	761	6,233,591
44-45	RETAIL TRADE	26,509	2,972,183	68,385	1,671,178	41,665	6,038	2	14,132,388	310,050	38,330	60,374	5,706	19,332,809
48-49	TRANSPORTATION AND WAREHOUSING		13,778	42,721	8,812	15,206			65,993	183,506	234	-204	151	330,197
51	INFORMATION		155,030	3,849	97,933	2,586			697,444	19,794	544	5,957	195	983,332
52	FINANCE AND INSURANCE		4,287	1,571	1,783	1,281			20,151	7,106	14	-1	360	36,553
53	REAL ESTATE AND RENTAL AND LEASING	886	350,711	16,877	208,024	5,920			1,986,123	73,423	-1,887	-11	488	2,640,555
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		28,853	1,921	20,587	1,589			146,358	23,879	758	28	396	224,370
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	26	19,478	790	12,138	769			90,992	3,247	893	224	198	128,755
61	EDUCATIONAL SERVICES		4,831	2,235	3,012	2,235			19,347	8,939	15		30	40,644
62	HEALTH CARE AND SOCIAL ASSISTANCE		4,959	-3,469	3,617	-3,331			22,188	-13,832	3			10,134
71	ARTS, ENTERTAINMENT, AND RECREATION	7,762	42,510	2,117	25,229	2,088	2,993	1,680	218,329	8,486	610	45	300	312,148
72	ACCOMMODATION AND FOOD SERVICES	946,660	1,333,114	5,430	974,952	4,152	53,908	357	6,306,537	29,703	20,953	7,040	1,893	9,684,699
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	343	377,495	12,998	179,583	8,649			2,059,413	65,173	5,028	1,834	1,200	2,711,715
92	PUBLIC ADMINISTRATION		810,833	403,947	358,264	181,673			3,953,925	1,904,964	27	23,804		7,637,436
State Total:		982,186	10,303,435	1,500,569	5,431,093	903,535	62,988	2,038	51,711,487	6,790,937	92,442	431,110	13,620	78,225,439