

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		856	171	856	171					3,424	683				6,160
21	MINING		14,831	-13,019	14,831	-13,019					59,322	-52,077	146	13		11,027
22	UTILITIES		12,226	117	12,226	117					48,905	467				74,059
23	CONSTRUCTION		4,902	25,865	4,902	25,865					19,608	103,460	40	8		184,651
31-33	MANUFACTURING		48,410	2,902	48,410	2,902					193,639	11,609	120	20	18	308,031
42	WHOLESALE TRADE		22,133	87	22,133	87					88,546	349	35	-1	9	133,380
44-45	RETAIL TRADE	727	185,154	1,741	185,154	1,741					740,657	6,964	574	868	453	1,124,033
48-49	TRANSPORTATION AND WAREHOUSING		671	1,869	671	1,869					2,685	7,475		1		15,241
51	INFORMATION		4,631	50	4,631	50					18,524	199	10			28,095
52	FINANCE AND INSURANCE		652	79	652	79					2,607	316				4,384
53	REAL ESTATE AND RENTAL AND LEASING		8,611	141	8,611	141					34,443	562	446	923		53,877
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,875		1,875						7,500		11		60	11,321
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,890	5	2,890	5					11,559	18				17,366
61	EDUCATIONAL SERVICES		3,121	4,517	3,121	4,517					12,483	18,069				45,829
62	HEALTH CARE AND SOCIAL ASSISTANCE		26	6	26	6					105	25				196
71	ARTS, ENTERTAINMENT, AND RECREATION		491		491						1,964		63			3,009
72	ACCOMMODATION AND FOOD SERVICES	74,872	56,961	64	56,961	64					227,843	257	2,111	848	60	420,042
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		12,644	82	12,644	82					50,576	328	368	63		76,787
92	PUBLIC ADMINISTRATION		46,646	10,547	46,646	10,547					186,584	42,190		929		344,090
Albany County Total:		75,599	427,731	35,224	427,731	35,224	0	0	0	0	1,710,974	140,895	3,923	3,674	600	2,861,576

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		85,209	-112,146						340,838	-448,584					-134,683
22	UTILITIES		9,405	26						37,621	104					47,157
23	CONSTRUCTION		3,747	2,180						14,986	8,719					29,631
31-33	MANUFACTURING		2,197	623						8,790	2,492	23				14,124
42	WHOLESALE TRADE		14,021	1,078						56,090	4,310					75,499
44-45	RETAIL TRADE		28,629	809						114,532	3,235	405	225	60		147,895
48-49	TRANSPORTATION AND WAREHOUSING		31	7,029						125	28,115					35,301
51	INFORMATION		4,565	263						18,258	1,052					24,138
52	FINANCE AND INSURANCE		128							510	1					639
53	REAL ESTATE AND RENTAL AND LEASING		2,307	-						9,228	-2			60		11,593
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		320	38						1,280	151	34	1			1,824
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		252							1,007						1,259
61	EDUCATIONAL SERVICES		1							2						3
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		252							1,007						1,259
72	ACCOMMODATION AND FOOD SERVICES	3,846	12,834	16						51,335	63	89	123	60		68,365
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,471							13,885	1	227	76	60		17,720
92	PUBLIC ADMINISTRATION		15,567	14,980						62,268	59,921		416			153,153
Big Horn County Total:		3,846	182,936	-85,106	0	0	0	0	0	731,762	-340,422	778	842	240		494,877

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		153		38						612					804
21	MINING		565,562	244,245	141,301	61,292					2,262,250	976,979	4,218	636	60	4,256,543
22	UTILITIES		43,407	3,820	10,852	955					173,629	15,281			60	248,004
23	CONSTRUCTION		62,430	16,718	15,493	4,180					249,721	66,872	1	4,333		419,749
31-33	MANUFACTURING		90,522	1,077	22,629	269					362,087	4,306	1,525	241		482,656
42	WHOLESALE TRADE		493,398	3,619	123,350	905					1,973,605	14,477	438	3	30	2,609,824
44-45	RETAIL TRADE		639,540	25,841	159,885	6,460					2,558,200	103,365	620	356	452	3,494,720
48-49	TRANSPORTATION AND WAREHOUSING		2,393	20,579	601	5,145					9,570	82,317	5	2		120,612
51	INFORMATION		12,762	564	3,061	141					51,048	2,255	4	912	60	70,807
52	FINANCE AND INSURANCE		15,734	11	3,934	3					62,938	43				82,662
53	REAL ESTATE AND RENTAL AND LEASING		77,656	87	19,414	22					310,625	349	87	4		408,244
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,778	47	695	12					11,113	188	71	6		14,910
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		5,664	20	1,416	5					22,657	81	15	2		29,860
61	EDUCATIONAL SERVICES		14		4						58					76
62	HEALTH CARE AND SOCIAL ASSISTANCE		1	3		1					3	10			58	75
71	ARTS, ENTERTAINMENT, AND RECREATION		2,670	10	668	2					10,681	38	74	1		14,144
72	ACCOMMODATION AND FOOD SERVICES		80,730	754	20,145	188					322,918	3,015	958	81	60	428,850
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		123,840	878	30,960	220					495,350	3,514	689	432	120	656,002
92	PUBLIC ADMINISTRATION		115,027	69,250	28,757	17,312					460,109	277,000		2,251		969,706
Campbell County Total:		0	2,334,282	387,523	583,202	97,111	0	0	0	0	9,337,175	1,550,092	8,705	9,258	900	14,308,249

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		218								871					1,088
21	MINING		160,583	-49,114	45,876	-64,226					642,332	-196,457	965	248		540,207
22	UTILITIES		11,593	510							46,370	2,039				60,512
23	CONSTRUCTION		7,452	40,623							29,809	162,493	35		60	240,472
31-33	MANUFACTURING		11,072	38	73						44,286	152	12			55,634
42	WHOLESALE TRADE		32,149	144	-31	-5					128,601	575				161,432
44-45	RETAIL TRADE	437	117,080	1,115	32	-5					468,342	4,462	320	24	240	592,047
48-49	TRANSPORTATION AND WAREHOUSING		638	1,927	-8						2,552	7,707				12,815
51	INFORMATION		7,315	96	4	-1					29,259	383	216	8		37,280
52	FINANCE AND INSURANCE		26	17							104	68				214
53	REAL ESTATE AND RENTAL AND LEASING		19,061	10	11						76,243	39	105	5		95,474
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		354		26						1,415		174	8		1,977
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		419	6	-						1,674	26				2,124
61	EDUCATIONAL SERVICES		2								7					9
62	HEALTH CARE AND SOCIAL ASSISTANCE		1	1							3	5				10
71	ARTS, ENTERTAINMENT, AND RECREATION	2,522	2,970	26							11,879	104				17,501
72	ACCOMMODATION AND FOOD SERVICES	38,007	47,388	74	435						189,550	296	722	121	60	276,654
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	8	12,090	32	973						48,361	127	1,213	426		63,229
92	PUBLIC ADMINISTRATION		35,062	13,043							140,249	52,170		985		241,510
Carbon County Total:		40,975	465,469	8,547	47,391	-64,236	0	0	0	0	1,861,907	34,188	3,762	1,825	360	2,400,187

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		130								521				3	654
21	MINING		32,391	13,930							129,564	55,721	-93	-19		231,495
22	UTILITIES		9,154	1,105							36,618	4,418				51,295
23	CONSTRUCTION		8,677	1,573							34,708	6,293				51,251
31-33	MANUFACTURING		12,392								49,569	1				61,963
42	WHOLESALE TRADE		51,022	134							204,091	536	116	-1	57	255,954
44-45	RETAIL TRADE	7	50,741	363							202,977	1,452	626	89	60	256,316
48-49	TRANSPORTATION AND WAREHOUSING		354	18,775							1,417	75,100				95,646
51	INFORMATION		2,396	4							9,585	16				12,001
52	FINANCE AND INSURANCE		234	3							935	13				1,185
53	REAL ESTATE AND RENTAL AND LEASING		3,994	1							15,975	3	41	2		20,014
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		376	141							1,504	563				2,583
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,328	238							5,312	952				7,830
61	EDUCATIONAL SERVICES		58								230					288
62	HEALTH CARE AND SOCIAL ASSISTANCE			2								7				8
71	ARTS, ENTERTAINMENT, AND RECREATION												25			25
72	ACCOMMODATION AND FOOD SERVICES	18,643	18,006	3							72,022	10	652	42		109,377
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		11,224	1							44,894	3	956	153		57,230
92	PUBLIC ADMINISTRATION		34,230	9,920							136,920	39,681		529		221,281
Converse County Total:		18,650	236,706	46,192	0	0	0	0	0	0	946,843	184,769	2,322	795	120	1,436,397

Crook County (18)	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		31		31						124					186
21 MINING		7,800	841	7,800	841					31,199	3,363	123	18		51,984
22 UTILITIES		4,315	233	4,315	233					17,258	931				27,284
23 CONSTRUCTION		1,350	411	1,350	411					5,401	1,644	3			10,571
31-33 MANUFACTURING		907	6	907	6					3,627	26	10			5,488
42 WHOLESALE TRADE		7,459	1	7,459	1					29,839	4	5			44,768
44-45 RETAIL TRADE	1,062	33,409	754	33,409	754					133,641	3,018	298	75	315	206,735
48-49 TRANSPORTATION AND WAREHOUSING		632	2,150	633	2,150					2,527	8,601				16,693
51 INFORMATION		1,442		1,442						5,768					8,652
52 FINANCE AND INSURANCE		4		4						18					27
53 REAL ESTATE AND RENTAL AND LEASING		2,726		2,726						10,902		8			16,361
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		348	5	348	5					1,393	20				2,119
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		237		237						946					1,419
61 EDUCATIONAL SERVICES															0
62 HEALTH CARE AND SOCIAL ASSISTANCE															0
71 ARTS, ENTERTAINMENT, AND RECREATION	110	756	62	756	62					3,023	248	75	3		5,094
72 ACCOMMODATION AND FOOD SERVICES	8,924	12,219	86	11,874	37					48,874	344	95	1,413	45	83,911
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,763		1,725						7,053		102	30	60	10,734
92 PUBLIC ADMINISTRATION		7,621	18,826	7,621	18,826					30,484	75,303		345		159,026
Crook County Total:	10,096	83,017	23,375	82,637	23,326	0	0	0	0	332,076	93,501	719	1,884	420	651,052

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													79,083			79,083
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	79,083	0	0	79,083

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				46						186		29	1		262
21	MINING				64,091	84,499					522,338	126,494	412	24	180	798,039
22	UTILITIES				10,346	26					41,384	103				51,858
23	CONSTRUCTION				11,102	3,084					44,410	7,125	37	1		65,759
31-33	MANUFACTURING				17,672	126					73,766	506	221	736	78	93,105
42	WHOLESALE TRADE				48,601	4,062					194,409	16,248	334	14	60	263,728
44-45	RETAIL TRADE	685			238,336	1,192					954,211	4,769	847	145	501	1,200,686
48-49	TRANSPORTATION AND WAREHOUSING				834	3,508					3,230	14,030	17	3		21,622
51	INFORMATION				15,712	451					60,099	1,800				78,063
52	FINANCE AND INSURANCE				189	16					754	65			60	1,084
53	REAL ESTATE AND RENTAL AND LEASING	38			15,668	245					61,263	858		8		78,079
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				1,485	17					5,941	70	33			7,545
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE				1,096	25					4,388	100	11	1	3	5,624
61	EDUCATIONAL SERVICES				95						378					473
62	HEALTH CARE AND SOCIAL ASSISTANCE				1						3	2				6
71	ARTS, ENTERTAINMENT, AND RECREATION	513			2,421	160					9,684	638	35			13,451
72	ACCOMMODATION AND FOOD SERVICES	39,529			60,569	44					243,221	177	867	155	120	344,683
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	28			16,531	123					66,429	492	292	107	48	84,050
92	PUBLIC ADMINISTRATION				75,415	18,507					301,658	74,030		1,270		470,880
Fremont County Total:		40,792	0	0	580,209	116,086	0	0	0	0	2,587,753	247,507	3,135	2,463	1,050	3,578,995

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															0
21	MINING		472					118		1,887						2,476
22	UTILITIES		13,380	383				3,345	96	53,520	1,532					72,256
23	CONSTRUCTION		3,839	113				960	28	15,357	450	6	2			20,755
31-33	MANUFACTURING		3,727	512	1			932	128	14,909	2,049	31				22,288
42	WHOLESALE TRADE		13,041	357				3,262	89	52,170	1,428	698	6			71,051
44-45	RETAIL TRADE		40,062	446				10,021	112	160,264	1,785	75	1	180		212,945
48-49	TRANSPORTATION AND WAREHOUSING		131	4,410	-3			34	1,103	509	17,642					23,826
51	INFORMATION		3,063	-				766		12,251	-1					16,079
52	FINANCE AND INSURANCE		86					21		342						449
53	REAL ESTATE AND RENTAL AND LEASING		1,392					348		5,568						7,308
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		373					93		1,492						1,958
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		239					58		955		51	1			1,304
61	EDUCATIONAL SERVICES		2,110					528		8,442						11,080
62	HEALTH CARE AND SOCIAL ASSISTANCE			1						2	6					10
71	ARTS, ENTERTAINMENT, AND RECREATION		570					142		2,278		10		60		3,060
72	ACCOMMODATION AND FOOD SERVICES	10,172	10,987	2				2,747	1	43,946	8	1,401	74			69,337
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		8,242	8				2,052	2	32,968	33	382	5			43,694
92	PUBLIC ADMINISTRATION		13,468	13,997				3,367	3,499	53,873	55,988		230			144,423
Goshen County Total:		10,172	115,181	20,230	-2	0	0	0	28,793	5,058	460,734	80,920	2,655	318	240	724,298

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		83,408	-38,657							333,631	-154,627	1		60		223,816
22	UTILITIES		5,314	11							21,255	43					26,623
23	CONSTRUCTION		1,451	964							5,806	3,856	34	1			12,112
31-33	MANUFACTURING		673	3							2,693	12	10	2			3,394
42	WHOLESALE TRADE		5,147								20,590	1					25,739
44-45	RETAIL TRADE	216	21,240	37							84,966	149	77	115	60		106,861
48-49	TRANSPORTATION AND WAREHOUSING		32	2,691							127	10,766					13,616
51	INFORMATION		2,003	10							8,011	39					10,062
52	FINANCE AND INSURANCE		6								24						30
53	REAL ESTATE AND RENTAL AND LEASING		2,135	-							8,542	-2					10,675
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		88								351						439
55	MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		33								132						165
61	EDUCATIONAL SERVICES		16								63						79
62	HEALTH CARE AND SOCIAL ASSISTANCE																0
71	ARTS, ENTERTAINMENT, AND RECREATION		645								2,582		13	3	60		3,303
72	ACCOMMODATION AND FOOD SERVICES	29,624	16,809	1							67,236	5	31	13			113,720
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,343	13							9,373	51	12	2			11,794
92	PUBLIC ADMINISTRATION		14,576	3,334							58,305	13,335		136			89,686
Hot Springs County Total:		29,840	155,920	-31,593	0	0	0	0	0	0	623,686	-126,371	178	272	180		652,112

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		-10								-38					-48
21	MINING		72,799	5,803							291,194	23,212	38	41	60	393,146
22	UTILITIES		14,919	209							59,675	834				75,636
23	CONSTRUCTION		8,720	5,449							34,882	21,795	10			70,855
31-33	MANUFACTURING		3,804	1							15,214	3				19,022
42	WHOLESALE TRADE		12,860	1							51,443	2	7			64,312
44-45	RETAIL TRADE	359	68,210	2,004							272,850	8,017	1,227	626	143	353,435
48-49	TRANSPORTATION AND WAREHOUSING		96								384		-3			477
51	INFORMATION		2,113	23							8,452	93				10,681
52	FINANCE AND INSURANCE		44	1							175	4				224
53	REAL ESTATE AND RENTAL AND LEASING		2,666	4							10,664	15				13,350
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		691	8							2,762	30			30	3,520
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		890								3,561					4,451
61	EDUCATIONAL SERVICES		1								3					4
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION	11	338								1,354					1,703
72	ACCOMMODATION AND FOOD SERVICES	27,998	35,651	2							142,710	7	538	180	60	207,145
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	334	5,574								22,298	1	201	8		28,417
92	PUBLIC ADMINISTRATION		17,595	9,815							70,380	39,259		325		137,375
Johnson County Total:		28,701	246,962	23,318	0	0	0	0	0	0	987,961	93,272	2,018	1,180	293	1,383,704

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		42		42						169		4			257
21	MINING		5,220	3	5,220	3					20,880	12	25			31,362
22	UTILITIES		58,012	12,623	58,012	12,623					232,048	50,493				423,811
23	CONSTRUCTION		26,057	29,261	26,057	29,261					104,230	117,045	308	-378		331,843
31-33	MANUFACTURING		25,421	6,199	25,418	6,199					101,684	24,796	40	15	15	189,787
42	WHOLESALE TRADE		44,317	5,154	44,317	5,154					177,301	20,618	221	346	45	297,474
44-45	RETAIL TRADE	12,511	523,552	11,320	523,552	11,320					2,094,389	45,280	7,907	1,475	648	3,231,955
48-49	TRANSPORTATION AND WAREHOUSING		938	8,266	947	8,266					3,752	33,065	194	45		55,474
51	INFORMATION		20,722	1,021	20,722	1,021					82,888	4,085	12		60	130,532
52	FINANCE AND INSURANCE		996	613	996	613					3,984	2,451	10			9,662
53	REAL ESTATE AND RENTAL AND LEASING		35,246	770	35,246	770					140,983	3,081	101	6	48	216,251
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,096	389	3,096	389					12,383	1,557	37			20,947
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,797	277	2,797	277					11,186	1,110	204	124	60	18,831
61	EDUCATIONAL SERVICES		35		35						142		37	1	6	256
62	HEALTH CARE AND SOCIAL ASSISTANCE		938	63	938	63					3,751	251				6,003
71	ARTS, ENTERTAINMENT, AND RECREATION	461	10,139	11	10,139	11					40,555	43	21	-6		61,373
72	ACCOMMODATION AND FOOD SERVICES	139,284	169,985	284	169,985	284					679,979	1,134	1,450	345	138	1,162,869
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	81	33,341	21	33,341	21					133,362	86	892	256	60	201,462
92	PUBLIC ADMINISTRATION		124,463	68,279	124,463	68,279					497,853	273,114		4,441		1,160,892
Laramie County Total:		152,338	1,085,318	144,556	1,085,323	144,556	0	0	0	0	4,341,517	578,221	11,463	6,671	1,080	7,551,041

Lincoln County (12)	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										1,980					1,980
21 MINING		2,159								189,706	37,401	213	26		229,506
22 UTILITIES										42,759	13,818				56,576
23 CONSTRUCTION		129	47							21,686	52,695				74,556
31-33 MANUFACTURING		83								88,881	727	22	1	24	89,738
42 WHOLESALE TRADE		204	1,014							238,717	7,390	-659			246,666
44-45 RETAIL TRADE		4,406	1,443							497,471	17,187	1,001	566	156	522,231
48-49 TRANSPORTATION AND WAREHOUSING		-9								1,458	5,196	4			6,649
51 INFORMATION		107	-							33,771	-1	54	2		33,933
52 FINANCE AND INSURANCE										3,220	72				3,293
53 REAL ESTATE AND RENTAL AND LEASING		-373	-82							37,150	-327	-42	6	30	36,363
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										1,303					1,304
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		37								2,859					2,896
61 EDUCATIONAL SERVICES										24					24
62 HEALTH CARE AND SOCIAL ASSISTANCE															0
71 ARTS, ENTERTAINMENT, AND RECREATION										616	27				643
72 ACCOMMODATION AND FOOD SERVICES	4,448	565								92,223	3	-24	81	120	97,417
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		481	23							42,833	95	225	24	30	43,711
92 PUBLIC ADMINISTRATION										127,750	105,696		786		234,231
Lincoln County Total:	4,448	7,791	2,445	0	0	0	0	0	0	1,424,407	239,979	794	1,493	360	1,681,717

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												3,469	6,304			9,774
22 UTILITIES												9				9
23 CONSTRUCTION																0
31-33 MANUFACTURING												9	3			13
42 WHOLESALE TRADE												10,171	633			10,804
44-45 RETAIL TRADE												6,216	80			6,296
48-49 TRANSPORTATION AND WAREHOUSING																0
51 INFORMATION												-408	-64			-472
52 FINANCE AND INSURANCE												10				10
53 REAL ESTATE AND RENTAL AND LEASING												-7,859	-1,214			-9,073
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												45				45
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												25				25
61 EDUCATIONAL SERVICES																0
62 HEALTH CARE AND SOCIAL ASSISTANCE																0
71 ARTS, ENTERTAINMENT, AND RECREATION												37	2			39
72 ACCOMMODATION AND FOOD SERVICES												896	58			954
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												97	-170			-73
92 PUBLIC ADMINISTRATION																0
Multicounty County Total:	0	0	0	0	0	0	0	0	0	0	0	12,719	5,632	0	0	18,351

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								61				77
21	MINING		54,057	41,528						216,228	166,111	400	36	114		478,473
22	UTILITIES		46,625	1,797						186,498	7,188					242,108
23	CONSTRUCTION		46,250	22,806						184,998	91,225	46	-10			345,314
31-33	MANUFACTURING		53,165	731						212,661	2,925	585	53			270,121
42	WHOLESALE TRADE		212,346	17,511						849,412	70,045	178	-55			1,149,439
44-45	RETAIL TRADE	967	621,870	18,055						2,487,562	72,218	4,833	5,064	861		3,211,430
48-49	TRANSPORTATION AND WAREHOUSING		843	7,922						3,371	31,688	209	29	60		44,122
51	INFORMATION		13,774	1,751						55,096	7,003					77,624
52	FINANCE AND INSURANCE		1,025	178						4,100	711	130	7			6,150
53	REAL ESTATE AND RENTAL AND LEASING		50,905	821						203,622	3,283	182	26	6		258,845
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		6,018	296						24,073	1,184	45	1,282			32,898
55	MANAGEMENT OF COMPANIES AND ENTERPRISES		51							206						257
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,344	18						13,376	72		3			16,812
61	EDUCATIONAL SERVICES		993							3,971		11				4,975
62	HEALTH CARE AND SOCIAL ASSISTANCE		8	82						30	329					449
71	ARTS, ENTERTAINMENT, AND RECREATION		3,773							15,093		10	4			18,880
72	ACCOMMODATION AND FOOD SERVICES	97,657	139,183	414						556,980	1,681	2,335	443	120		798,813
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		72,836	613						291,345	2,451	-11,618	-664	159		355,122
92	PUBLIC ADMINISTRATION		245,702	17,916						982,809	71,662	10	3,470			1,321,569
Natrona County Total:		98,624	1,572,768	132,453	0	0	0	0	0	6,291,431	529,838	-2,644	9,688	1,320		8,633,479

	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21 MINING		4,181	446	4,181	446					16,724	1,785					27,763
22 UTILITIES		2,107	5	2,107	5					8,427	18					12,668
23 CONSTRUCTION		465	795	465	795					1,862	3,180					7,563
31-33 MANUFACTURING		981		981						3,922						5,883
42 WHOLESALE TRADE		2,180	2	2,180	2					8,721	8					13,094
44-45 RETAIL TRADE		12,196	2	12,196	2					48,788	7	24				73,215
48-49 TRANSPORTATION AND WAREHOUSING		-1	855	-1	855					-5	3,420					5,123
51 INFORMATION		451	3	451	3					1,805	14					2,728
52 FINANCE AND INSURANCE		20	25	20	25					81	100					271
53 REAL ESTATE AND RENTAL AND LEASING		1,838		1,838						7,354						11,031
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		46		46						185		13				290
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		92		92						367						550
61 EDUCATIONAL SERVICES		1		1						5						8
62 HEALTH CARE AND SOCIAL ASSISTANCE																0
71 ARTS, ENTERTAINMENT, AND RECREATION																0
72 ACCOMMODATION AND FOOD SERVICES	5,138	5,494		5,494						21,976						38,102
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		676		676						2,702		161	1			4,214
92 PUBLIC ADMINISTRATION		3,684	3,986	3,684	3,986					14,735	15,945		121			46,141
Niobrara County Total:	5,138	34,412	6,119	34,412	6,119	0	0	0	0	137,650	24,476	197	122	0	248,644	

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												1,725	164	240		2,129
22 UTILITIES												10		60		70
23 CONSTRUCTION												639	-1,227			-588
31-33 MANUFACTURING												1,091	48	150		1,289
42 WHOLESALE TRADE												2,676	113	180		2,970
44-45 RETAIL TRADE												13,383	26,436	1,300		41,119
48-49 TRANSPORTATION AND WAREHOUSING												307	144			451
51 INFORMATION												846	-203	60		702
52 FINANCE AND INSURANCE												25		60		85
53 REAL ESTATE AND RENTAL AND LEASING												7,705	-2,302	180		5,582
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												265	16	120		401
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												356	35			391
61 EDUCATIONAL SERVICES												13		60		73
62 HEALTH CARE AND SOCIAL ASSISTANCE																0
71 ARTS, ENTERTAINMENT, AND RECREATION												10				10
72 ACCOMMODATION AND FOOD SERVICES												-506	-38	60		-483
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												396	46			443
92 PUBLIC ADMINISTRATION																0
Out-state County Total:	0	0	0	0	0	0	0	0	0	0	0	28,941	23,232	2,470		54,643

Park County (11)	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING				93						372					465
21 MINING				185,423	-141,433					1,797,820	-1,749,930	210	10		92,100
22 UTILITIES				20,170	1,055					80,681	4,221				106,128
23 CONSTRUCTION				9,399	9,359					37,946	38,405	69	159		95,338
31-33 MANUFACTURING				21,650	937					86,733	3,750	18			113,088
42 WHOLESALE TRADE				21,188	1,052					84,772	4,207	60			111,280
44-45 RETAIL TRADE	5,434			223,504	2,674					894,021	10,904	1,008	23	342	1,137,909
48-49 TRANSPORTATION AND WAREHOUSING				93	3,952					323	15,806	10			20,184
51 INFORMATION				10,587	108					42,304	425	35			53,458
52 FINANCE AND INSURANCE				26	42					106	169				344
53 REAL ESTATE AND RENTAL AND LEASING				15,726	124					62,897	495				79,241
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				1,750	3					7,000	10			60	8,824
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE				1,563	122					6,195	489	68			8,438
61 EDUCATIONAL SERVICES				3,552						14,206		1			17,758
62 HEALTH CARE AND SOCIAL ASSISTANCE															0
71 ARTS, ENTERTAINMENT, AND RECREATION	1,613			4,685						18,740		35	2		25,074
72 ACCOMMODATION AND FOOD SERVICES	208,628			129,218	1,553					516,872	6,210	580	63	60	863,185
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	97			12,091	5					48,384	21	183	69	18	60,868
92 PUBLIC ADMINISTRATION				53,623	26,076					214,494	104,306		916		399,415
Park County Total:	215,771	0	0	714,341	-94,371	0	0	0	0	3,913,865	-1,560,511	2,278	1,242	480	3,193,096

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		154								617					772
21	MINING		329	26							1,317	102				1,774
22	UTILITIES		8,845	10,397							35,379	41,588				96,209
23	CONSTRUCTION		5,346	300							21,385	1,199	4			28,234
31-33	MANUFACTURING		1,313								5,251		11			6,576
42	WHOLESALE TRADE		11,954	594							47,820	2,374			60	62,802
44-45	RETAIL TRADE		28,909	378							115,649	1,510	47	1	96	146,589
48-49	TRANSPORTATION AND WAREHOUSING		-5	10,376							-21	41,504				51,854
51	INFORMATION		1,766	-1							7,063	-2	1			8,827
52	FINANCE AND INSURANCE		12								49					61
53	REAL ESTATE AND RENTAL AND LEASING		1,638	4							6,553	17	26	5		8,243
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		356	34							1,426	138				1,955
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		830								3,319					4,149
61	EDUCATIONAL SERVICES		1								3					4
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		4,986								19,943					24,928
72	ACCOMMODATION AND FOOD SERVICES	703	15,010	30							60,038	118	275	117		76,291
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,699								14,796		6		24	18,526
92	PUBLIC ADMINISTRATION		18,330	4,515							73,321	18,062		252		114,480
Platte County Total:		703	103,474	26,653	0	0	0	0	0	0	413,909	106,611	371	375	180	652,274

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		6		6						25		8			46
21	MINING		61,125	35,569	61,125	35,569					244,499	142,276	115			580,277
22	UTILITIES		23,865	232	23,865	232					95,461	927				144,582
23	CONSTRUCTION		8,478	29,669	8,478	29,669					33,910	118,675	137	8	21	229,043
31-33	MANUFACTURING		12,986	499	12,986	499					51,943	1,994	57	93	21	81,078
42	WHOLESALE TRADE		28,025	435	28,025	435					112,110	1,741				170,772
44-45	RETAIL TRADE		223,680	3,822	223,680	3,822					894,751	15,286	1,356	205	228	1,366,830
48-49	TRANSPORTATION AND WAREHOUSING		86	9,643	86	9,643					344	38,571		1		58,373
51	INFORMATION		10,582	183	10,582	183					42,329	731				64,590
52	FINANCE AND INSURANCE		107	41	107	41					427	163				884
53	REAL ESTATE AND RENTAL AND LEASING		11,143	192	11,143	192					44,573	768	165	34	60	68,270
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,069	26	3,069	26					12,274	104	23		60	18,650
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,686	4	1,686	4					6,742	16	9	11		10,158
61	EDUCATIONAL SERVICES		250	67	250	67					1,000	267				1,900
62	HEALTH CARE AND SOCIAL ASSISTANCE		5	186	5	186					18	745	438	12		1,596
71	ARTS, ENTERTAINMENT, AND RECREATION		1,183	13	1,183	13					4,732	53	13	-	39	7,230
72	ACCOMMODATION AND FOOD SERVICES	69,157	67,283	80	67,283	80					269,130	321	243	61	81	473,719
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	131	18,601	21	18,601	21					74,404	84	315	-15	150	112,313
92	PUBLIC ADMINISTRATION		61,194	19,533	61,194	19,533					244,776	78,130		1,174		485,534
Sheridan County Total:		69,288	533,353	100,213	533,353	100,213	0	0	0	0	2,133,449	400,852	2,877	1,584	660	3,875,843

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										1,583		103	6		1,692
21	MINING										2,402,798	644,246	6,009	1,061	120	3,054,234
22	UTILITIES										19,230	179				19,410
23	CONSTRUCTION										84,635	85,348	14			169,998
31-33	MANUFACTURING										391,283	4	18	1		391,305
42	WHOLESALE TRADE										519,968	22,746				542,714
44-45	RETAIL TRADE	647									547,590	1,591	587	53	120	550,589
48-49	TRANSPORTATION AND WAREHOUSING										5,317	-	46	7		5,370
51	INFORMATION										18,234	250				18,484
52	FINANCE AND INSURANCE										3,285				60	3,345
53	REAL ESTATE AND RENTAL AND LEASING	553									518,095	201	15			518,863
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										5,778		31	22		5,831
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	124									11,436		32	2		11,594
61	EDUCATIONAL SERVICES										3					3
62	HEALTH CARE AND SOCIAL ASSISTANCE										236	4				241
71	ARTS, ENTERTAINMENT, AND RECREATION	997									4,042		161	9	60	5,269
72	ACCOMMODATION AND FOOD SERVICES	32,213									156,289		582	70	60	189,214
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										112,446		897	366		113,709
92	PUBLIC ADMINISTRATION										121,120	115,450		686		237,255
Sublette County Total:		34,534	0	0	0	0	0	0	0	0	4,923,368	870,018	8,495	2,283	420	5,839,117

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		13		13						54		30	1		112
21	MINING		477,976	-11,899	345,360	114,520					1,911,902	-47,596	1,747	-4,942	120	2,787,187
22	UTILITIES		25,497	48,695	25,497	48,695					101,987	194,780				445,150
23	CONSTRUCTION		34,790	38,536	34,790	38,536					139,160	154,142	152	155		440,260
31-33	MANUFACTURING		135,587	28,963	135,530	28,963					542,349	115,853	-3,848	30		983,427
42	WHOLESALE TRADE		160,879	10,246	160,820	10,246					643,532	40,985	7			1,026,716
44-45	RETAIL TRADE	11,579	376,129	4,265	376,396	4,265					1,508,109	17,059	6,174	1,253	264	2,305,493
48-49	TRANSPORTATION AND WAREHOUSING		3,968	3,547	3,982	3,547					15,871	14,186	102			45,201
51	INFORMATION		28,862	145	28,794	145					115,449	579	49	6	60	174,089
52	FINANCE AND INSURANCE		359	73	359	73					1,438	294				2,597
53	REAL ESTATE AND RENTAL AND LEASING		51,552	302	51,552	302					206,208	1,206	4			311,126
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,381	51	3,381	51					13,524	206	9		60	20,663
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,381	62	3,381	62					13,526	247	62	4		20,724
61	EDUCATIONAL SERVICES		3,919		3,919						15,677					23,516
62	HEALTH CARE AND SOCIAL ASSISTANCE		1	11	1	11					4	43				72
71	ARTS, ENTERTAINMENT, AND RECREATION	1,817	1,847	3	1,847	3					7,389	11	16	1		12,934
72	ACCOMMODATION AND FOOD SERVICES	59,881	92,651	146	92,651	146					370,604	585	4,623	418	60	621,765
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		54,913	88	54,982	88					219,650	350	346	-24	96	330,489
92	PUBLIC ADMINISTRATION		4,171	908	4,171	908					16,682	3,630				30,469
Sweetwater County Total:		73,277	1,459,878	124,140	1,327,427	250,559	0	0	0	0	5,843,116	496,560	9,473	-3,099	660	9,581,989

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		962		962						3,848		35			5,807
21	MINING		1,243		1,243						4,974		4			7,465
22	UTILITIES		20,307	90	20,307	90					81,229	361				122,386
23	CONSTRUCTION		14,147	6,838	14,147	6,838					56,590	27,353	1,042	146		127,103
31-33	MANUFACTURING		8,022	418	8,022	418					32,089	1,671	102	11		50,754
42	WHOLESALE TRADE		30,738	45	30,738	45					122,958	179	34		60	184,796
44-45	RETAIL TRADE		372,944	18,908	372,944	18,752	4,408				1,491,786	75,790	2,145	2,452	357	2,360,486
48-49	TRANSPORTATION AND WAREHOUSING		3,645	59	3,645	59					14,582	238	165	21	60	22,475
51	INFORMATION		17,552	249	17,552	249					70,209	994			48	106,853
52	FINANCE AND INSURANCE		144	6	144	6					575	25				901
53	REAL ESTATE AND RENTAL AND LEASING		88,643	1,046	88,643	1,046	21,085	738			354,573	4,186	-3,647	1		556,315
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		14,109	28	14,109	28					56,437	111	292	15	15	85,143
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,355	448	1,355	448					5,419	1,792				10,816
61	EDUCATIONAL SERVICES		2		2						10					15
62	HEALTH CARE AND SOCIAL ASSISTANCE			6		6						24	31			68
71	ARTS, ENTERTAINMENT, AND RECREATION		12,327	824	12,327	824	4,439	603			49,307	3,296	411			84,358
72	ACCOMMODATION AND FOOD SERVICES		539,265	3,971	539,265	3,971	94,689	1,577			2,157,060	15,886	1,020	320	300	3,357,326
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		24,375	90	24,375	90					97,499	361	14	-5		146,801
92	PUBLIC ADMINISTRATION		32,349	39,005	32,349	39,005					129,396	156,022		981		429,108
Teton County Total:		0	1,182,131	72,034	1,182,131	71,877	124,620	2,918	0	0	4,728,541	288,290	1,649	3,943	840	7,658,975

Uinta County (19)		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		370	38							1,480	151				2,039
21	MINING		21,569	578							86,276	2,310	381	83		111,198
22	UTILITIES		5,687	591							22,746	2,365				31,389
23	CONSTRUCTION		9,184	622							36,737	2,488	12	2		49,044
31-33	MANUFACTURING		7,734	142	7						30,935	568	25	70	60	39,541
42	WHOLESALE TRADE		26,884	732							107,546	2,927	5	2		138,096
44-45	RETAIL TRADE		124,309	1,160	7						497,259	4,641	286	190	60	627,913
48-49	TRANSPORTATION AND WAREHOUSING		315	1,384	-4						1,262	5,535				8,492
51	INFORMATION		10,109	2,763							40,436	11,052				64,360
52	FINANCE AND INSURANCE		205	32							820	128				1,186
53	REAL ESTATE AND RENTAL AND LEASING		9,684	467							38,736	1,867	1			50,755
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		275	39							1,100	157				1,571
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		88	9							352	35				484
61	EDUCATIONAL SERVICES		9								36					45
62	HEALTH CARE AND SOCIAL ASSISTANCE		2	1							7	3				13
71	ARTS, ENTERTAINMENT, AND RECREATION		726	9							2,903	37	23	3		3,701
72	ACCOMMODATION AND FOOD SERVICES	39,687	38,789	1,926							155,158	7,705	404	21		243,691
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		15,851	147							63,404	586	1,195	379		81,563
92	PUBLIC ADMINISTRATION		30,429	34,172							121,717	136,687		592		323,597
Uinta County Total:		39,687	302,220	44,810	11	0	0	0	0	0	1,208,911	179,241	2,332	1,342	120	1,778,674

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				39						154					193
21 MINING				6,410	440					27,949	1,403				36,202
22 UTILITIES				5,876	472					23,503	1,887	10			31,748
23 CONSTRUCTION				964	1,220					3,854	4,881	10			10,930
31-33 MANUFACTURING				3,261	495					13,045	1,980				18,781
42 WHOLESALE TRADE				6,417	28					25,670	111	8			32,234
44-45 RETAIL TRADE	154			42,538	274					171,033	1,095	517	85	12	215,707
48-49 TRANSPORTATION AND WAREHOUSING				1	2,470					-8	9,880				12,343
51 INFORMATION				3,477	237					13,909	946				18,569
52 FINANCE AND INSURANCE				6	10					22	41				79
53 REAL ESTATE AND RENTAL AND LEASING				13,294						53,176		8		48	66,526
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				452						1,807					2,259
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE				203						814					1,017
61 EDUCATIONAL SERVICES				13						50					63
62 HEALTH CARE AND SOCIAL ASSISTANCE					5					1	19				24
71 ARTS, ENTERTAINMENT, AND RECREATION				137						547					684
72 ACCOMMODATION AND FOOD SERVICES	17,631			11,319	8					45,275	34	427	59		74,752
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				3,660	2					14,641	9			60	18,372
92 PUBLIC ADMINISTRATION				16,918	9,727					67,673	38,908		1,040		134,266
Washakie County Total:	17,786	0	0	114,982	15,388	0	0	0	0	463,115	61,194	980	1,184	120	674,748

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		4,088	43							16,351	172	17	-	60		20,732
22 UTILITIES		3,827	239							15,308	955					20,329
23 CONSTRUCTION		1,436	515							5,743	2,060	7				9,761
31-33 MANUFACTURING		812								3,247				24		4,083
42 WHOLESALE TRADE		3,124	214							12,498	858	87	8			16,789
44-45 RETAIL TRADE	159	27,213	1,385							108,860	5,540	148	56	36		143,396
48-49 TRANSPORTATION AND WAREHOUSING		453	11,855							1,812	47,421					61,541
51 INFORMATION		1,735	6							6,941	24	10				8,716
52 FINANCE AND INSURANCE		4								16						20
53 REAL ESTATE AND RENTAL AND LEASING		571								2,284	2					2,858
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		308								1,234						1,542
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		45								180		10				235
61 EDUCATIONAL SERVICES		5								21						26
62 HEALTH CARE AND SOCIAL ASSISTANCE		1	6							3	23					33
71 ARTS, ENTERTAINMENT, AND RECREATION																0
72 ACCOMMODATION AND FOOD SERVICES	6,524	5,711								22,845		155	34			35,270
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,693								10,773		24	23			13,513
92 PUBLIC ADMINISTRATION		8,440	13,889							33,760	55,555		119			111,763
Weston County Total:	6,682	60,467	28,152	0	0	0	0	0	0	241,878	112,610	458	240	120		450,607

Total Distribution By Major Business Class Statewide

Run Date: 09/28/2007

Report Date: 10/03/2007

	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		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	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		2,927	224	2,127	171					15,981	895	210	8	3	22,545
21 MINING		1,655,002	118,175	882,861	78,932			118		11,551,980	-467,685	20,126	82,785	1,014	13,923,308
22 UTILITIES		318,484	81,081	193,573	64,502			3,345	96	1,481,493	344,533	28		120	2,487,257
23 CONSTRUCTION		248,852	223,285	127,149	149,218			960	28	1,187,423	1,081,404	2,604	3,199	81	3,024,203
31-33 MANUFACTURING		419,807	42,115	297,545	40,815			932	128	2,332,603	175,424	85	1,325	390	3,311,169
42 WHOLESALE TRADE		1,171,883	41,368	495,197	22,013			3,262	89	5,750,410	212,120	14,421	1,069	501	7,712,332
44-45 RETAIL TRADE	34,945	3,499,274	93,848	2,391,635	51,252	4,408		10,021	112	17,047,908	405,322	50,699	40,464	6,944	23,636,830
48-49 TRANSPORTATION AND WAREHOUSING		15,210	113,337	11,478	41,463			34	1,103	71,184	498,262	1,057	253	120	753,500
51 INFORMATION		145,951	7,129	117,015	2,586			766		751,690	31,937	829	661	288	1,058,851
52 FINANCE AND INSURANCE		19,786	1,079	6,437	909			21		86,531	4,663	175	7	180	119,786
53 REAL ESTATE AND RENTAL AND LEASING	590	371,396	3,762	263,872	2,841	21,085	738	348		2,219,655	16,603	-2,654	-2,498	432	2,896,171
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		37,861	1,102	30,331	531			93		173,274	4,488	1,082	1,350	405	250,517
55 MANAGEMENT OF COMPANIES AND ENTERPRISES		51								206					257
56 ADMINISTRATIVE AND SUPPORT AND WASTE	124	25,604	1,087	16,714	948			58		127,961	4,938	843	181	63	178,522
61 EDUCATIONAL SERVICES		10,538	4,584	10,992	4,584			528		56,814	18,336	61	1	66	106,503
62 HEALTH CARE AND SOCIAL ASSISTANCE		982	368	971	278					4,167	1,497	469	12	58	8,802
71 ARTS, ENTERTAINMENT, AND RECREATION	8,044	43,672	958	34,653	1,075	4,439	603	142		208,319	4,496	1,031	23	219	307,674
72 ACCOMMODATION AND FOOD SERVICES	932,566	1,365,520	7,853	1,165,200	6,376	94,689	1,577	2,747	1	6,514,086	37,860	19,927	5,101	1,464	10,154,967
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	677	408,657	2,017	210,560	652			2,052	2	1,917,428	8,592	-2,424	1,589	885	2,550,688
92 PUBLIC ADMINISTRATION		828,555	365,914	454,840	232,707			3,367	3,499	4,146,915	1,902,045	10	21,994		7,959,847
State Total:	976,947	10,590,014	1,109,286	6,713,149	701,852	124,620	2,918	28,793	5,058	55,646,027	4,285,729	108,578	157,527	13,233	80,463,731