

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		680		680						2,722					4,083
21	MINING		722	138	722	138					2,889	553				5,163
22	UTILITIES		14,339	267	14,339	267					57,356	1,069				87,638
23	CONSTRUCTION		6,599	14,425	6,599	14,425					26,396	57,702	24			126,170
31-33	MANUFACTURING		10,407	707	10,407	707					41,626	2,827	143	20		66,844
42	WHOLESALE TRADE		21,358	21	21,358	21					85,553	83	51	3		128,447
44-45	RETAIL TRADE	1,430	140,510	2,535	140,510	2,535					562,039	10,138	1,031	6	186	860,919
48-49	TRANSPORTATION AND WAREHOUSING		439	2,132	439	2,132					1,755	8,528				15,424
51	INFORMATION		11,902	86	11,902	86					47,610	343	-52	-3		71,875
52	FINANCE AND INSURANCE		475	41	475	41					1,899	164				3,094
53	REAL ESTATE AND RENTAL AND LEASING		9,655	318	9,655	318					38,621	1,274	10			59,852
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,130	178	1,130	178					4,520	713	168	80	60	8,158
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		15,183	12	15,183	12					60,731	48		17		91,185
61	EDUCATIONAL SERVICES		14,721	1,199	14,721	1,199					58,884	4,795				95,518
62	HEALTH CARE AND SOCIAL ASSISTANCE		31	6	31	6					122	23				219
71	ARTS, ENTERTAINMENT, AND RECREATION		468		468						1,870		21			2,827
72	ACCOMMODATION AND FOOD SERVICES	80,226	78,127	172	78,127	172					312,506	689	1,727	-1,043	60	550,764
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		10,414	228	10,414	228					41,657	911	299	47	54	64,253
92	PUBLIC ADMINISTRATION		29,272	20,359	29,272	20,359					117,088	81,435		3,499		301,283
Albany County Total:		81,655	366,431	42,824	366,431	42,824	0	0	0	0	1,465,843	171,295	3,423	2,627	360	2,543,714

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		4,418	12,797						17,672	51,188	79				86,155
22	UTILITIES		10,188	313						40,754	1,252					52,506
23	CONSTRUCTION		1,066	3,066						4,265	12,262					20,659
31-33	MANUFACTURING		3,917	534						15,668	2,135					22,253
42	WHOLESALE TRADE		15,438	381						61,797	1,525					79,141
44-45	RETAIL TRADE	35	31,990	406						127,959	1,623	25		120		162,157
48-49	TRANSPORTATION AND WAREHOUSING		40	1,918						162	7,673					9,793
51	INFORMATION		5,108	1,567						20,430	6,269					33,374
52	FINANCE AND INSURANCE		283							1,132						1,415
53	REAL ESTATE AND RENTAL AND LEASING		1,809	1						7,238	5					9,054
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		314	34						1,256	135					1,738
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	35	56							225		35				352
61	EDUCATIONAL SERVICES		9							36						45
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION	35	301							1,203						1,538
72	ACCOMMODATION AND FOOD SERVICES	3,843	10,000							40,000		246	50	60		54,199
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,529	1						14,117	3	44	1			17,694
92	PUBLIC ADMINISTRATION		9,606	6,595						38,425	26,379		302			81,306
Big Horn County Total:		3,948	98,073	27,612	0	0	0	0	0	392,338	110,448	429	352	180		633,380

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		880								3,520					4,400
21	MINING		406,560	65,176	290						1,626,241	260,704	2,040	690		2,361,702
22	UTILITIES		87,302	82,118							349,209	328,471				847,100
23	CONSTRUCTION		51,606	114,504	128	150					206,422	458,017	383	37		831,247
31-33	MANUFACTURING		73,056	85,200	61						292,225	340,800	114	87		791,543
42	WHOLESALE TRADE		378,719	82,445	35						1,515,006	329,782	137	74		2,306,199
44-45	RETAIL TRADE	203	413,465	16,564	889	44					1,653,860	66,257	981	920	384	2,153,568
48-49	TRANSPORTATION AND WAREHOUSING		2,919	6,666							11,676	26,663				47,924
51	INFORMATION		14,605	169	-3						58,420	677				73,868
52	FINANCE AND INSURANCE		4,392	19	1						17,567	74				22,052
53	REAL ESTATE AND RENTAL AND LEASING		79,632	2,141	-14						318,528	8,564	170	-26		408,994
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,234	125	3						8,936	501	222	12		12,033
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		4,869	49							19,477	195				24,590
61	EDUCATIONAL SERVICES		61								246					307
62	HEALTH CARE AND SOCIAL ASSISTANCE		1	7							6	28				42
71	ARTS, ENTERTAINMENT, AND RECREATION		1,280	1							5,119	6	45	1		6,452
72	ACCOMMODATION AND FOOD SERVICES	51,630	88,951	220	47						355,806	879	822	239		498,593
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		128,411	231	330						513,644	923	2,486	975	156	647,156
92	PUBLIC ADMINISTRATION		72,257	36,026							289,029	144,105		1,643		543,062
Campbell County Total:		51,834	1,811,202	491,662	1,768	194	0	0	0	0	7,244,937	1,966,647	7,399	4,650	540	11,580,832

Carbon County (06)	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		202		202						809					1,214
21 MINING		70,253	7,625	69,857	7,625					281,011	30,502	498	190		467,562
22 UTILITIES		15,686	23,363	15,686	23,363					62,745	93,452				234,296
23 CONSTRUCTION		13,908	26,386	13,486	26,412					55,632	105,545				241,369
31-33 MANUFACTURING		9,535	20	9,524	20					38,139	78				57,316
42 WHOLESALE TRADE	2	16,085	45	16,032	45					64,400	179				96,788
44-45 RETAIL TRADE	670	92,163	1,030	92,144	1,030					368,649	4,119	454	9		560,266
48-49 TRANSPORTATION AND WAREHOUSING		711	1,845	350	1,845					2,845	7,379	37	5		15,016
51 INFORMATION		9,932	103	9,931	103					39,726	411				60,205
52 FINANCE AND INSURANCE		83		81						331					495
53 REAL ESTATE AND RENTAL AND LEASING		12,692	455	12,692	455					50,767	1,820				78,880
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		335		316						1,340		29			2,021
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		332	47	332	47					1,326	190	37	5		2,316
61 EDUCATIONAL SERVICES		21		21						85					128
62 HEALTH CARE AND SOCIAL ASSISTANCE		33	1	33	1					130	5				203
71 ARTS, ENTERTAINMENT, AND RECREATION	3,472	4,456	86	4,456	86					17,825	345				30,726
72 ACCOMMODATION AND FOOD SERVICES	45,723	53,859	113	52,873	113					215,453	456	2,215	2,000	60	372,866
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	6	16,255	28	16,241	28					65,020	114	597	26	60	98,377
92 PUBLIC ADMINISTRATION		20,754	8,542	20,754	8,542					83,016	34,170		778		176,557
Carbon County Total:	49,872	337,294	69,690	335,011	69,716	0	0	0	0	1,349,251	278,764	3,868	3,014	120	2,496,601

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		141								565					706
21	MINING		55,231	4,570							220,923	18,281	9,462	18,713		327,181
22	UTILITIES		8,454	821							33,817	3,284				46,377
23	CONSTRUCTION		4,151	9,077							16,606	36,306	17	3	57	66,217
31-33	MANUFACTURING		14,161	9							56,645	35	44	6		70,900
42	WHOLESALE TRADE		86,824	67							347,343	267				434,501
44-45	RETAIL TRADE	5	59,244	14,083							236,976	56,331	287	19	3	366,948
48-49	TRANSPORTATION AND WAREHOUSING		171	9,373							685	37,491				47,720
51	INFORMATION		3,638	158							14,551	632				18,980
52	FINANCE AND INSURANCE		220								879					1,099
53	REAL ESTATE AND RENTAL AND LEASING		6,118	333							24,474	1,334				32,260
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		511	208							2,042	831	20	1		3,613
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		897								3,589		32			4,518
61	EDUCATIONAL SERVICES		74								297					371
62	HEALTH CARE AND SOCIAL ASSISTANCE											2				2
71	ARTS, ENTERTAINMENT, AND RECREATION		26								105		15		60	206
72	ACCOMMODATION AND FOOD SERVICES	18,123	21,080	4							84,320	16	574	265		124,382
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		12,036								48,145	1	265	9	60	60,517
92	PUBLIC ADMINISTRATION		20,981	6,804							83,924	27,216		691		139,616
Converse County Total:		18,128	293,960	45,507	0	0	0	0	0	0	1,175,886	182,028	10,716	19,707	180	1,746,111

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		68		68						271					406
21	MINING		10,846	2,036	10,846	2,036					43,385	8,142		6		77,297
22	UTILITIES		5,902	418	5,902	418					23,607	1,671				37,917
23	CONSTRUCTION		2,567	1,912	2,567	1,912					10,267	7,647				26,871
31-33	MANUFACTURING		6,376	54	6,376	54					25,506	218			60	38,646
42	WHOLESALE TRADE		4,993	42	4,993	42					19,993	166				30,228
44-45	RETAIL TRADE	1,446	30,402	802	30,402	802					121,607	3,210	123	1		188,796
48-49	TRANSPORTATION AND WAREHOUSING		138	35	138	35					550	140				1,035
51	INFORMATION		2,642	25	2,642	25					10,568	102				16,005
52	FINANCE AND INSURANCE		4		4						17					26
53	REAL ESTATE AND RENTAL AND LEASING		1,645		1,645						6,578		2			9,870
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		234	4	234	4					938	15				1,430
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		131		131						525		25			813
61	EDUCATIONAL SERVICES		20		20						79					119
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION	11	365	48	365	48					1,461	192				2,490
72	ACCOMMODATION AND FOOD SERVICES	17,625	17,711	17	17,711	17					70,843	69	588	24		124,604
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,643		1,643						6,571		20	1		9,878
92	PUBLIC ADMINISTRATION		4,390	11,709	4,390	11,709					17,560	46,837		275		96,871
Crook County Total:		19,082	90,077	17,102	90,077	17,102	0	0	0	0	360,326	68,409	758	307	60	663,300

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

Fremont County (10)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING										502		43	2		547
21	MINING										156,950	125,703	45			282,698
22	UTILITIES										45,139	624				45,763
23	CONSTRUCTION						-101				45,387	8,834	1,660	162		55,942
31-33	MANUFACTURING				-4						43,092	1,124	15	1	30	44,258
42	WHOLESALE TRADE				2						121,169	24,260			60	145,491
44-45	RETAIL TRADE	654			35	4					824,683	9,290	2,326	148	390	837,531
48-49	TRANSPORTATION AND WAREHOUSING										1,715	1,618	34	1		3,368
51	INFORMATION				-83						41,990	1,450	26			43,384
52	FINANCE AND INSURANCE										971	119				1,090
53	REAL ESTATE AND RENTAL AND LEASING	28									55,323	3,865	7	-		59,221
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										6,812	110	38	1		6,961
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE										4,195		17	1		4,213
61	EDUCATIONAL SERVICES										8,942					8,942
62	HEALTH CARE AND SOCIAL ASSISTANCE										22	57				80
71	ARTS, ENTERTAINMENT, AND RECREATION	360									19,971	13	9			20,352
72	ACCOMMODATION AND FOOD SERVICES	43,563			574						306,705	2,431	305	1,879	120	355,576
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				53						86,383	42	136	47		86,659
92	PUBLIC ADMINISTRATION										175,922	46,764		743		223,429
Fremont County Total:		44,604	0	0	576	-96	0	0	0	0	1,945,872	226,305	4,660	2,983	600	2,225,504

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		48								190					238
21	MINING		650						106		2,601					3,358
22	UTILITIES		4,425	75							17,700	299	10	3		22,512
23	CONSTRUCTION		3,493	3,487					69	12	13,970	13,947				34,977
31-33	MANUFACTURING		6,207	218					15		24,826	871	7	3		32,146
42	WHOLESALE TRADE		9,037	4					110	-	36,196	16	24			45,386
44-45	RETAIL TRADE		44,227	2,040					92	-	176,907	8,159	267	23	156	231,870
48-49	TRANSPORTATION AND WAREHOUSING		118	1,482							474	5,928				8,002
51	INFORMATION		8,755	263					538	19	35,020	1,051				45,646
52	FINANCE AND INSURANCE		231						4		926					1,161
53	REAL ESTATE AND RENTAL AND LEASING		1,288								5,152					6,440
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		485						1		1,939					2,424
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		309								1,234					1,544
61	EDUCATIONAL SERVICES		706								2,822					3,528
62	HEALTH CARE AND SOCIAL ASSISTANCE											1				1
71	ARTS, ENTERTAINMENT, AND RECREATION		907								3,627		29	1		4,563
72	ACCOMMODATION AND FOOD SERVICES	11,584	11,469	6					195		45,876	22	617	94	144	70,008
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		6,805	1					1		27,221	4	42		60	34,135
92	PUBLIC ADMINISTRATION		8,589	10,350							34,356	41,401		735		95,431
Goshen County Total:		11,584	107,747	17,925	0	0	0	0	1,131	31	431,037	71,699	995	860	360	643,370

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		6,341	5,421							25,366	21,684				58,812
22	UTILITIES		6,280								25,121					31,402
23	CONSTRUCTION		1,106	312							4,422	1,247				7,087
31-33	MANUFACTURING		650								2,602					3,252
42	WHOLESALE TRADE		1,352	6							5,428	25				6,812
44-45	RETAIL TRADE		25,949	50							103,795	202	121	44	210	130,371
48-49	TRANSPORTATION AND WAREHOUSING			1,636							1	6,544				8,182
51	INFORMATION		3,065	86							12,259	343				15,752
52	FINANCE AND INSURANCE		9								37					46
53	REAL ESTATE AND RENTAL AND LEASING		1,595								6,378					7,973
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		65								262					327
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		82								329					412
61	EDUCATIONAL SERVICES		13								50					63
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		2,143								8,572		26	1		10,742
72	ACCOMMODATION AND FOOD SERVICES		15,783	2							63,133	8	182	-2	30	79,136
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,911	13							7,644	52	10			9,630
92	PUBLIC ADMINISTRATION		4,446	1,796							17,782	7,182		39		31,244
Hot Springs County Total:		0	70,791	9,322	0	0	0	0	0	0	283,182	37,287	338	82	240	401,243

Johnson County (16)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING												6			6
21	MINING		35,043	681						140,173	2,723	197	27			178,844
22	UTILITIES		21,637	1						86,548	2					108,188
23	CONSTRUCTION		12,118	2,231						48,472	8,923					71,743
31-33	MANUFACTURING		3,514	3						14,057	12	19	1			17,607
42	WHOLESALE TRADE		8,967	9						35,895	36	13				44,920
44-45	RETAIL TRADE	423	57,636	765						230,546	3,060	118	-11	60		292,597
48-49	TRANSPORTATION AND WAREHOUSING		252							1,008						1,260
51	INFORMATION		2,932	65						11,727	260					14,984
52	FINANCE AND INSURANCE		2,452	3						9,809	10					12,274
53	REAL ESTATE AND RENTAL AND LEASING		8,154	8						32,616	33					40,811
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,416	10						5,662	42	6				7,136
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,020	21						4,082	85					5,209
61	EDUCATIONAL SERVICES		289							1,155						1,443
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION	28	711							2,845		112	11	60		3,767
72	ACCOMMODATION AND FOOD SERVICES	34,362	37,870	1						151,479	4	3,464	352			227,532
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	366	5,158							20,632	2	46	1			26,205
92	PUBLIC ADMINISTRATION		1,072	10						4,286	38					5,405
Johnson County Total:		35,179	200,241	3,807	0	0	0	0	0	800,990	15,230	3,982	381	120		1,059,931

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		204		204						817		4		30	1,260
21	MINING		3,426	3	3,426	3					13,705	11	10			20,584
22	UTILITIES		68,751	1,253	68,751	1,253					275,003	5,011				420,021
23	CONSTRUCTION		29,894	67,754	29,894	67,754					119,576	271,017	115	112	24	586,141
31-33	MANUFACTURING		27,734	3,077	27,734	3,077					110,934	12,306	32	86	60	185,039
42	WHOLESALE TRADE		54,412	3,463	54,406	3,463					217,959	13,853	24	-1	210	347,789
44-45	RETAIL TRADE	13,074	465,276	11,653	465,075	11,643					1,861,099	46,610	5,044	3,274	666	2,883,413
48-49	TRANSPORTATION AND WAREHOUSING		437	3,133	437	3,133					1,747	12,531	217	64		21,698
51	INFORMATION		43,947	714	43,872	714					175,786	2,854	-337	-307		267,241
52	FINANCE AND INSURANCE		2,886	94	2,886	94					11,544	375				17,879
53	REAL ESTATE AND RENTAL AND LEASING		39,812	411	39,610	411					159,247	1,645		2,165		243,301
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,180	264	3,180	264					12,720	1,057	187	-1	240	21,092
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,838	100	2,838	100					11,350	398	475	43		18,141
61	EDUCATIONAL SERVICES		168		168						673	1				1,011
62	HEALTH CARE AND SOCIAL ASSISTANCE		702	121	702	121					2,808	482	48	2		4,986
71	ARTS, ENTERTAINMENT, AND RECREATION	417	16,420	21	16,365	21					65,678	82	18	13	60	99,094
72	ACCOMMODATION AND FOOD SERVICES	220,030	214,410	680	218,899	680					857,701	2,720	5,368	765	60	1,521,313
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	14	44,791	27	44,791	27					179,303	114	2,668	886		272,619
92	PUBLIC ADMINISTRATION		97,984	67,678	97,984	67,678					391,937	270,710		4,484	30	998,484
Laramie County Total:		233,535	1,117,271	160,443	1,121,222	160,434	0	0	0	0	4,469,587	641,779	13,872	11,583	1,380	7,931,105

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		555								2,222					2,777
21 MINING		17,074	10,151							68,310	40,602	200	127		136,463
22 UTILITIES		15,717	22,159							62,869	88,636				189,381
23 CONSTRUCTION		8,188	20,524							32,750	82,095	41	50	51	143,700
31-33 MANUFACTURING		11,640	264							46,562	1,055	519	103		60,143
42 WHOLESALE TRADE		56,250	237							225,055	947	22	1		282,512
44-45 RETAIL TRADE	526	90,631	1,803							362,523	7,211	743	409	189	464,035
48-49 TRANSPORTATION AND WAREHOUSING		168	1,381							671	5,522	5			7,746
51 INFORMATION		5,330	47							21,263	186				26,826
52 FINANCE AND INSURANCE		384	9							1,538	36				1,968
53 REAL ESTATE AND RENTAL AND LEASING		10,259	137							41,035	547	32			52,011
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,588								6,354		17			7,959
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		137	39							549	156	3			884
61 EDUCATIONAL SERVICES		21								83					104
62 HEALTH CARE AND SOCIAL ASSISTANCE										2					2
71 ARTS, ENTERTAINMENT, AND RECREATION		225	36							901	144	-18	-7		1,282
72 ACCOMMODATION AND FOOD SERVICES	11,251	27,251	5							109,004	20	1,316	300	60	149,207
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	6	9,285	201							37,138	805	105	55		47,596
92 PUBLIC ADMINISTRATION		16,434	17,396							65,735	69,584		368		169,517
Lincoln County Total:	11,784	271,137	74,387	0	0	0	0	0	0	1,084,564	297,547	2,985	1,407	300	1,744,111

Multicounty County (25)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING															0
21 MINING												-8,650	1,249		-7,400
22 UTILITIES															0
23 CONSTRUCTION												77	16		94
31-33 MANUFACTURING												-97	-6		-103
42 WHOLESALE TRADE												620	2,922		3,542
44-45 RETAIL TRADE												34,663	2,822		37,485
48-49 TRANSPORTATION AND WAREHOUSING													115		115
51 INFORMATION												1,428	6,331		7,759
52 FINANCE AND INSURANCE															0
53 REAL ESTATE AND RENTAL AND LEASING												-443	-2,232		-2,675
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES															0
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE															0
61 EDUCATIONAL SERVICES															0
62 HEALTH CARE AND SOCIAL ASSISTANCE												10			10
71 ARTS, ENTERTAINMENT, AND RECREATION												10			10
72 ACCOMMODATION AND FOOD SERVICES												-16,373	-770		-17,143
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												1,255	888		2,142
92 PUBLIC ADMINISTRATION															0
Multicounty County Total:	0	0	0	0	0	0	0	0	0	0	0	12,501	11,335	0	23,836

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			480								1,920				2,400
21	MINING		103,456	32,518						413,825		130,073	280	42	60	680,253
22	UTILITIES		42,852	254						171,406		1,017				215,529
23	CONSTRUCTION		47,566	19,246						190,264		76,984	121	102	60	334,342
31-33	MANUFACTURING		37,348	750						149,393		3,002	391	131		191,016
42	WHOLESALE TRADE		135,327	8,269						541,565		33,077	-22	130	60	718,407
44-45	RETAIL TRADE	1,044	525,880	8,873						2,103,522		35,492	1,776	506	546	2,677,639
48-49	TRANSPORTATION AND WAREHOUSING		880	1,084						3,522		4,337	61	8		9,892
51	INFORMATION		31,380	1,002						125,518		4,009	13			161,922
52	FINANCE AND INSURANCE		1,129	155						4,516		619				6,419
53	REAL ESTATE AND RENTAL AND LEASING		60,552	5,180						242,209		20,718	48		30	328,737
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		6,259	319						25,035		1,275	148	9	60	33,104
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	36	1,699	19						6,796		75	118	-2		8,742
61	EDUCATIONAL SERVICES		753							3,012			-3	-1		3,761
62	HEALTH CARE AND SOCIAL ASSISTANCE		6	53						23		212	74			368
71	ARTS, ENTERTAINMENT, AND RECREATION	70	6,707							26,830			137	1	60	33,805
72	ACCOMMODATION AND FOOD SERVICES	105,965	142,952	467						571,808		1,869	2,948	-1,433	180	824,758
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		79,783	412						319,131		1,650	2,046	133	204	403,359
92	PUBLIC ADMINISTRATION		117,466	9,448						469,864		37,790	25	3,032		637,625
Natrona County Total:		107,114	1,341,996	88,530	0	0	0	0	0	5,368,239	354,120	8,160	2,659	1,260	7,272,078	

Niobrara County (14)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING															0
21	MINING		2,745		2,745					10,980		2				16,473
22	UTILITIES		2,128	7	2,128	7				8,511		29				12,810
23	CONSTRUCTION		2,375	3,037	2,375	3,037				9,499		12,146		1		32,468
31-33	MANUFACTURING		1,400		1,400					5,602						8,403
42	WHOLESALE TRADE		2,232	21	2,232	21				8,939		83	25			13,553
44-45	RETAIL TRADE		7,621	64	7,621	64				30,482		255	121	1	60	46,287
48-49	TRANSPORTATION AND WAREHOUSING			976		976						3,902				5,853
51	INFORMATION		964	174	964	174				3,856		697				6,831
52	FINANCE AND INSURANCE		1		1					4						6
53	REAL ESTATE AND RENTAL AND LEASING		181		181					724						1,085
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		98		98					393						590
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		54		54					217						325
61	EDUCATIONAL SERVICES		7		7					28						41
62	HEALTH CARE AND SOCIAL ASSISTANCE		2		2					8						12
71	ARTS, ENTERTAINMENT, AND RECREATION		69		69					278						417
72	ACCOMMODATION AND FOOD SERVICES	4,520	5,487		5,487					21,946			36	2		37,477
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		991		991					3,964			18	1		5,964
92	PUBLIC ADMINISTRATION		2,800	2,763	2,800	2,763				11,199		11,054		32		33,411
Niobrara County Total:		4,520	29,155	7,042	29,155	7,042	0	0	0	116,629		28,167	200	35	60	222,006

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												449	-243	180		386
22 UTILITIES																0
23 CONSTRUCTION												4,193	-5,819	60		-1,566
31-33 MANUFACTURING												520	146	30		696
42 WHOLESALE TRADE												590	-14	360		936
44-45 RETAIL TRADE												-317	11,662	1,487		12,833
48-49 TRANSPORTATION AND WAREHOUSING												10				10
51 INFORMATION												444	19	120		582
52 FINANCE AND INSURANCE												231	49			280
53 REAL ESTATE AND RENTAL AND LEASING												-655	-39	180		-514
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												-95	-104	126		-74
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												53	-111			-58
61 EDUCATIONAL SERVICES												13				13
62 HEALTH CARE AND SOCIAL ASSISTANCE												4				4
71 ARTS, ENTERTAINMENT, AND RECREATION												21	1			22
72 ACCOMMODATION AND FOOD SERVICES												12	33			45
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												314	-43	120		391
92 PUBLIC ADMINISTRATION																0
Out-state County Total:	0	0	0	0	0	0	0	0	0	0	0	5,785	5,537	2,663		13,986

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				1,019						4,075		310	2		5,405
21 MINING				11,170	35,134					44,678	140,538	35			231,554
22 UTILITIES				23,895	437					95,579	1,746				121,657
23 CONSTRUCTION				4,671	8,278					18,685	33,110	4,560	13,834		83,138
31-33 MANUFACTURING				16,044	636					64,176	2,545	38			83,439
42 WHOLESALE TRADE				21,821	971					87,384	3,884	17	1		114,077
44-45 RETAIL TRADE	5,442			196,801	2,706					788,747	10,822	816	89	480	1,005,904
48-49 TRANSPORTATION AND WAREHOUSING				165	70					658	279	1			1,173
51 INFORMATION				11,725	202					46,899	809				59,635
52 FINANCE AND INSURANCE				67	31					269	122				489
53 REAL ESTATE AND RENTAL AND LEASING				13,790	342					55,153	1,367	19			70,669
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				2,029	3					8,116	13				10,162
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE				1,535	231					6,140	922	131	7		8,965
61 EDUCATIONAL SERVICES				4,488						17,954					22,442
62 HEALTH CARE AND SOCIAL ASSISTANCE															0
71 ARTS, ENTERTAINMENT, AND RECREATION	1,920			14,891						59,563		140	1		76,514
72 ACCOMMODATION AND FOOD SERVICES	225,640			142,167	1,744					571,397	6,976	2,840	2,093		952,857
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	63			13,338	1					53,351	2	280	53	60	67,147
92 PUBLIC ADMINISTRATION				36,540	14,155					146,160	56,622		414		253,891
Park County Total:	233,065	0	0	516,154	64,940	0	0	0	0	2,068,983	259,756	9,185	16,494	540	3,169,118

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		202		202						807					1,211
21	MINING		4,624	221	4,619	221					18,497	886				29,069
22	UTILITIES		7,149	20,724	7,149	20,724					28,594	82,896				167,235
23	CONSTRUCTION		4,107	368	4,107	368					16,429	1,471	1			26,852
31-33	MANUFACTURING		4,592		4,588						18,367	2				27,549
42	WHOLESALE TRADE		6,433	207	6,432	207					25,764	828	9	3		39,882
44-45	RETAIL TRADE		32,382	199	32,376	199					129,526	795	112	7	180	195,776
48-49	TRANSPORTATION AND WAREHOUSING		12	3,565	12	3,565					49	14,259				21,463
51	INFORMATION		4,605	237	4,605	237					18,421	948				29,053
52	FINANCE AND INSURANCE		33	1	33	1					133	4				205
53	REAL ESTATE AND RENTAL AND LEASING		691	7	690	7					2,763	26				4,184
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		614	72	614	72					2,455	287	25			4,138
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		224	5	224	5					896	22	5			1,383
61	EDUCATIONAL SERVICES		8		8						33					49
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		917		917						3,669			1		5,504
72	ACCOMMODATION AND FOOD SERVICES		17,592	5	17,592	5					70,368	20	119	13	120	105,835
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,011		4,011						16,045		99	9		24,176
92	PUBLIC ADMINISTRATION		10,769	4,752	10,769	4,752					43,077	19,008		260		93,388
Platte County Total:		0	98,966	30,363	98,950	30,363	0	0	0	0	395,894	121,453	370	293	300	776,953

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		1		1						3					4
21	MINING		19,247	12,060	19,247	12,060					76,988	48,238	41	1		187,882
22	UTILITIES		24,781	50	24,781	50					99,124	202				148,988
23	CONSTRUCTION		6,174	10,299	6,174	10,299					24,697	41,195	768	1,419		101,026
31-33	MANUFACTURING		32,189	506	32,189	506					128,757	2,023	88	41		196,300
42	WHOLESALE TRADE		19,359	185	19,359	185					77,539	742	10		30	117,411
44-45	RETAIL TRADE		191,921	2,812	191,921	2,812					767,682	11,246	705	36	420	1,169,553
48-49	TRANSPORTATION AND WAREHOUSING		84	12,800	84	12,800					338	51,202				77,309
51	INFORMATION		12,581	513	12,581	513					50,324	2,052				78,564
52	FINANCE AND INSURANCE		241	84	241	84					963	336				1,947
53	REAL ESTATE AND RENTAL AND LEASING		13,206	131	13,206	131					52,823	522				80,019
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,506	7	2,506	7					10,025	26	85	3		15,165
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,371	125	1,371	125					5,483	498		1		8,971
61	EDUCATIONAL SERVICES		445	235	445	235					1,780	940				4,080
62	HEALTH CARE AND SOCIAL ASSISTANCE		4	2	4	2					15	7	25			57
71	ARTS, ENTERTAINMENT, AND RECREATION		1,232	9	1,232	9					4,929	36	13	1	24	7,485
72	ACCOMMODATION AND FOOD SERVICES	62,928	78,067	118	78,067	118					312,268	472	299	12	60	532,410
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	88	17,741	64	17,741	64					70,964	257	141	37	66	107,163
92	PUBLIC ADMINISTRATION		96,487	44,760	96,487	44,760					385,947	179,039		935		848,414
Sheridan County Total:		63,015	517,638	84,758	517,638	84,758	0	0	0	0	2,070,648	339,033	2,174	2,485	600	3,682,749

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										247			3		249
21 MINING										2,911,831	123,639	5,127	781		3,041,377
22 UTILITIES										28,702	6,371				35,072
23 CONSTRUCTION										84,069	11,893	14			95,976
31-33 MANUFACTURING										189,598	1	75	1	143	189,818
42 WHOLESALE TRADE										340,759	3,397			7	344,163
44-45 RETAIL TRADE										372,236	1,500	398	35	90	374,259
48-49 TRANSPORTATION AND WAREHOUSING										20,611		3			20,615
51 INFORMATION										18,469	3,636				22,105
52 FINANCE AND INSURANCE										7,010					7,010
53 REAL ESTATE AND RENTAL AND LEASING	-3									306,208	1,018	37	16		307,276
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										6,164					6,164
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE	-11									5,879	5	8			5,880
61 EDUCATIONAL SERVICES										29					29
62 HEALTH CARE AND SOCIAL ASSISTANCE										203	11				214
71 ARTS, ENTERTAINMENT, AND RECREATION										3,349		10			3,359
72 ACCOMMODATION AND FOOD SERVICES	5									112,633	23	329	17		113,005
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										205,077		368	349		205,795
92 PUBLIC ADMINISTRATION										57,231	39,910		861		98,003
Sublette County Total:	-9	0	0	0	0	0	0	0	0	4,670,303	191,402	6,370	2,062	240	4,870,368

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		73		73						291					437
21	MINING		174,927	80,397	174,927	80,397					699,709	321,589	2,430	114		1,534,492
22	UTILITIES		36,621	14,990	36,621	14,990					146,483	59,958				309,661
23	CONSTRUCTION		29,394	7,475	29,394	7,475					117,576	29,898	204	140		221,555
31-33	MANUFACTURING		191,004	48,426	191,004	48,426					764,015	193,704	17	3		1,436,598
42	WHOLESALE TRADE		113,037	6,628	113,037	6,628					452,293	26,512		90	60	718,285
44-45	RETAIL TRADE	3,438	319,896	6,304	319,743	6,303					1,279,581	25,215	1,797	284	180	1,962,742
48-49	TRANSPORTATION AND WAREHOUSING		1,513	16,226	1,513	16,226					6,052	64,906	27			106,465
51	INFORMATION		35,261	2,010	34,600	2,010					141,043	8,041	35	19		223,018
52	FINANCE AND INSURANCE		686	15	686	15					2,745	58	10			4,215
53	REAL ESTATE AND RENTAL AND LEASING		33,592	279	33,581	279					134,367	1,114	10			203,221
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,222	132	2,222	132					8,889	530	27	1		14,157
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,113	220	1,113	220					4,453	878				7,997
61	EDUCATIONAL SERVICES		3,829		3,829						15,316		10			22,984
62	HEALTH CARE AND SOCIAL ASSISTANCE		1	6	1	6					2	23				38
71	ARTS, ENTERTAINMENT, AND RECREATION	240	880	2	880	2					3,518	10	53			5,585
72	ACCOMMODATION AND FOOD SERVICES	66,934	108,188	759	107,980	759					432,751	3,037	-3,140	6,901	180	724,350
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		65,882	1,127	65,882	1,127					263,526	4,508	2,290	457	60	404,858
92	PUBLIC ADMINISTRATION		54,213	31,184	54,213	31,184					216,852	124,735		2,929		515,309
Sweetwater County Total:		70,613	1,172,332	216,179	1,171,300	216,179	0	0	0	0	4,689,461	864,716	3,769	10,938	480	8,415,967

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		735		735						2,941		53	5		4,469
21	MINING		523		523						2,094					3,140
22	UTILITIES		20,535	194	20,535	194					82,139	775				124,370
23	CONSTRUCTION		10,067	15,547	10,067	15,547	-327	3,452			40,267	62,186	10	-26		156,789
31-33	MANUFACTURING		10,324	997	10,324	997					41,294	3,987	10	11	57	68,001
42	WHOLESALE TRADE		27,705	508	27,705	508	233				110,889	2,030	313	174		170,063
44-45	RETAIL TRADE		366,602	14,160	366,602	14,337	14,657	395			1,466,407	56,464	1,480	674	360	2,302,138
48-49	TRANSPORTATION AND WAREHOUSING		8,996	140	8,996	140					35,986	560	-34	5,592	240	60,617
51	INFORMATION		22,052	145	22,052	145					88,207	580				133,180
52	FINANCE AND INSURANCE		118	22	118	22					474	90				846
53	REAL ESTATE AND RENTAL AND LEASING		102,331	1,479	102,331	1,479	28,707	2,585			409,323	5,916	822	81		655,056
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		7,103	900	7,103	900					28,412	3,599	149	2	60	48,227
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,218	742	2,218	742					8,871	2,966	156	6		17,918
61	EDUCATIONAL SERVICES		24		24						97					146
62	HEALTH CARE AND SOCIAL ASSISTANCE		1	2	1	2					5	7				19
71	ARTS, ENTERTAINMENT, AND RECREATION		12,977	1,386	12,977	1,386	8,742	1,409			51,907	5,546	70	1		96,401
72	ACCOMMODATION AND FOOD SERVICES		500,985	2,688	500,985	2,688	140,741	1,181			2,003,938	10,752	3,467	2,978	123	3,170,525
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		26,910	89	26,910	89					107,638	354	126	3	60	162,178
92	PUBLIC ADMINISTRATION		13,793	20,717	13,793	20,717					55,172	82,870		710		207,773
Teton County Total:		0	1,133,999	59,715	1,133,999	59,892	192,753	9,022	0	0	4,536,060	238,683	6,622	10,211	900	7,381,857

County	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
Uinta County (19)															
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		303	3							1,211	13				1,529
21 MINING		22,211	2,591							88,843	10,365	1,541	180		125,732
22 UTILITIES		11,147	1,555							44,588	6,219				63,509
23 CONSTRUCTION		11,531	1,175							46,125	4,700		1		63,533
31-33 MANUFACTURING		4,449	146							17,796	583	128	11		23,112
42 WHOLESALE TRADE		16,652	722							66,685	2,886	9			86,954
44-45 RETAIL TRADE		87,710	980							350,842	3,919	1,223	196	60	444,930
48-49 TRANSPORTATION AND WAREHOUSING		249	4,185							995	16,739				22,168
51 INFORMATION		11,812	745							47,249	2,981	31	15		62,833
52 FINANCE AND INSURANCE		319								1,277					1,596
53 REAL ESTATE AND RENTAL AND LEASING		12,055	409	1						48,220	1,636				62,322
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		152	77							607	309	37			1,183
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		447	13							1,788	51	9	1		2,308
61 EDUCATIONAL SERVICES		37								147					184
62 HEALTH CARE AND SOCIAL ASSISTANCE		1	3							3	11				18
71 ARTS, ENTERTAINMENT, AND RECREATION		430	45							1,721	178	34	5		2,412
72 ACCOMMODATION AND FOOD SERVICES	43,858	42,595	922							170,380	3,686	778	86	120	262,426
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		14,915	623							59,662	2,491	174	440		78,304
92 PUBLIC ADMINISTRATION		13,283	21,831							53,132	87,325		394		175,965
Uinta County Total:	43,858	250,299	36,023	1	0	0	0	0	0	1,001,271	144,093	3,963	1,328	180	1,481,017

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		168								674					842
21	MINING		6,411	1,226							25,642	4,902				38,181
22	UTILITIES		5,475	502							21,902	2,009				29,889
23	CONSTRUCTION		1,116	1,524							4,463	6,096				13,199
31-33	MANUFACTURING		3,783	489	1						15,135	1,957	20			21,385
42	WHOLESALE TRADE		5,768		-2,568						12,833	1	103	10		16,147
44-45	RETAIL TRADE	106	40,231	371	-19						160,848	1,485	188	-5	60	203,267
48-49	TRANSPORTATION AND WAREHOUSING		3	12							14	46				75
51	INFORMATION		5,426	1,148	-3						21,691	4,594				32,856
52	FINANCE AND INSURANCE		47								190					237
53	REAL ESTATE AND RENTAL AND LEASING		1,853		-						7,414		-7			9,259
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		678								2,712		93	10		3,493
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		370								1,480		138	14		2,001
61	EDUCATIONAL SERVICES		28								110					138
62	HEALTH CARE AND SOCIAL ASSISTANCE			4								16				20
71	ARTS, ENTERTAINMENT, AND RECREATION		293								1,170		36			1,498
72	ACCOMMODATION AND FOOD SERVICES	13,426	11,948	5							47,793	19	178	1		73,371
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,620	696	14						18,537	2,785	14	4		26,670
92	PUBLIC ADMINISTRATION		14,268	2,753							57,073	11,014		115		85,224
Washakie County Total:		13,532	102,488	8,731	-2,577	0	0	0	0	0	399,682	34,923	763	151	60	557,752

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		7,563	32							30,251	127	11				37,984
22 UTILITIES		4,198	30							16,790	121					21,139
23 CONSTRUCTION		900	79							3,598	314	1				4,892
31-33 MANUFACTURING		4,558	2,570							18,231	10,279					35,637
42 WHOLESALE TRADE		3,797	4							15,212	14					19,027
44-45 RETAIL TRADE	108	27,938	61							111,752	243	390	48			140,540
48-49 TRANSPORTATION AND WAREHOUSING			515							1	2,059					2,576
51 INFORMATION		3,553								14,212						17,765
52 FINANCE AND INSURANCE		7								28						35
53 REAL ESTATE AND RENTAL AND LEASING		512	2							2,049	9	22	6			2,600
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		265								1,060						1,325
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		208								831						1,039
61 EDUCATIONAL SERVICES		40								159		10				209
62 HEALTH CARE AND SOCIAL ASSISTANCE		5								18	2					25
71 ARTS, ENTERTAINMENT, AND RECREATION																0
72 ACCOMMODATION AND FOOD SERVICES	14,802	8,749								34,995		22	9			58,577
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,893								11,571		221	58			14,744
92 PUBLIC ADMINISTRATION		5,814	10,906							23,258	43,623		210			83,811
Weston County Total:	14,910	70,998	14,198	0	0	0	0	0	0	284,016	56,792	678	331	0	0	441,923

Total Distribution By Major Business Class Statewide

Run Date: 09/30/2009

Report Date: 10/06/2009

	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Appli- cation 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		4,261	483	3,184					21,866	1,933	416	12	30	32,184	
21	MINING		952,274	237,644	298,373	137,615		106		6,922,565	1,340,453	13,796	21,877	240	9,924,942	
22	UTILITIES		413,567	169,093	219,785	61,702				1,823,685	685,115	10	3		3,372,960	
23	CONSTRUCTION		247,925	322,425	109,462	155,555	-327	3,452	69	12	1,139,837	1,343,537	12,189	10,032	252	3,344,419
31-33	MANUFACTURING		456,845	143,969	309,649	54,423			15		2,124,246	579,545	2,083	644	380	3,671,797
42	WHOLESALE TRADE	2	983,746	103,263	284,844	12,090	233		110	-	4,475,656	444,592	1,944	3,393	787	6,310,660
44-45	RETAIL TRADE	28,604	3,051,674	85,553	1,844,101	42,479	14,657	395	92	-	14,192,267	363,645	54,872	21,197	6,287	19,705,821
48-49	TRANSPORTATION AND WAREHOUSING		17,133	69,103	12,134	40,922					91,514	278,307	360	5,785	240	515,497
51	INFORMATION		239,488	9,258	154,786	4,209			538	19	1,065,240	42,926	1,587	6,073	120	1,524,244
52	FINANCE AND INSURANCE		14,002	442	4,594	287			4		64,256	2,009	241	49		85,884
53	REAL ESTATE AND RENTAL AND LEASING	25	397,631	11,291	227,367	3,421	28,707	2,585			2,007,209	51,412	74	-29	210	2,729,905
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		31,389	2,330	19,437	1,560			1		146,648	9,444	1,156	14	546	212,525
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	60	33,558	1,391	24,998	1,481					150,447	6,490	1,242	-19		219,647
61	EDUCATIONAL SERVICES		21,273	1,434	23,732	1,434					112,018	5,736	30	-1		165,656
62	HEALTH CARE AND SOCIAL ASSISTANCE		786	205	773	137					3,368	888	160	3		6,319
71	ARTS, ENTERTAINMENT, AND RECREATION	6,554	50,807	1,635	52,620	1,553	8,742	1,409			286,109	6,551	779	30	264	417,051
72	ACCOMMODATION AND FOOD SERVICES	1,076,037	1,493,075	6,184	1,220,508	6,297	140,741	1,181	195		6,963,103	34,168	8,938	14,867	1,377	10,966,671
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	542	457,985	3,742	202,359	1,563			1		2,176,942	15,018	14,063	4,436	960	2,877,610
92	PUBLIC ADMINISTRATION		614,678	336,379	367,002	226,620					2,838,024	1,488,810	25	23,450	30	5,895,018
State Total:		1,111,824	9,482,095	1,505,822	5,379,707	753,349	192,753	9,022	1,131	31	46,605,001	6,700,576	113,965	111,812	11,723	71,978,810