

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		953	79							3,813	316				5,161
21	MINING		2,204	863	16						8,815	3,450		8		15,356
22	UTILITIES		14,651	1,068							58,604	4,272				78,596
23	CONSTRUCTION		5,536	21,706	53	160					22,143	86,824	86	3	24	136,536
31-33	MANUFACTURING		4,979	1,036	42	607					19,915	4,143	64	38		30,824
42	WHOLESALE TRADE		16,814	45	1,143						67,256	182	7	1		85,448
44-45	RETAIL TRADE	514	149,639	2,742	4,624	6					598,557	10,970	2,052	1,369	120	770,593
48-49	TRANSPORTATION AND WAREHOUSING		200	4,934	12						801	19,736	5			25,688
51	INFORMATION		3,063	7	-112	1					12,253	26	24	1	36	15,300
52	FINANCE AND INSURANCE		387	106							1,546	423				2,461
53	REAL ESTATE AND RENTAL AND LEASING		6,151	30	-26						24,602	118				30,875
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,318	147	74						5,271	587	36			7,431
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	945	15,663	18	1						62,653	71				79,351
61	EDUCATIONAL SERVICES	945	16,476	1,434							65,905	5,738				90,498
62	HEALTH CARE AND SOCIAL ASSISTANCE		39	3							155	13				210
71	ARTS, ENTERTAINMENT, AND RECREATION		926	6	10						3,704	25	13	1		4,685
72	ACCOMMODATION AND FOOD SERVICES	74,485	59,589	166	1,344						238,357	665	1,483	1,261	60	377,409
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		11,074	198	509						44,298	792	251	32	60	57,215
92	PUBLIC ADMINISTRATION		31,821	14,989							127,285	59,956		277		234,329
<b>Albany County Total:</b>		<b>76,889</b>	<b>341,484</b>	<b>49,576</b>	<b>7,690</b>	<b>775</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,365,935</b>	<b>198,306</b>	<b>4,022</b>	<b>2,990</b>	<b>300</b>	<b>2,047,967</b>

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		5,986	9,531							23,946	38,123	46	1			77,633
22	UTILITIES		10,061	32							40,244	126					50,463
23	CONSTRUCTION		3,627	1,788							14,509	7,152	23				27,101
31-33	MANUFACTURING		5,616	303							22,464	1,211		-2			29,592
42	WHOLESALE TRADE		12,944	1,055							51,777	4,220	15				70,013
44-45	RETAIL TRADE	63	31,381	400							125,523	1,598	327	396	50		159,738
48-49	TRANSPORTATION AND WAREHOUSING		4	1,072							15	4,288					5,378
51	INFORMATION		603	1							2,412	2					3,018
52	FINANCE AND INSURANCE		163								651						814
53	REAL ESTATE AND RENTAL AND LEASING		3,391	882							13,563	3,526					21,362
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		360	72							1,439	288	10				2,169
55	MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	63	163	4							654	15	24				923
61	EDUCATIONAL SERVICES		3								12						14
62	HEALTH CARE AND SOCIAL ASSISTANCE																0
71	ARTS, ENTERTAINMENT, AND RECREATION	63	341								1,364		1				1,770
72	ACCOMMODATION AND FOOD SERVICES	4,807	10,191								40,762		214	11			55,985
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,036	1							20,143	2	34				25,215
92	PUBLIC ADMINISTRATION		13,690	7,681							54,759	30,725		665			107,519
<b>Big Horn County Total:</b>		<b>4,997</b>	<b>103,559</b>	<b>22,819</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>414,236</b>	<b>91,278</b>	<b>695</b>	<b>1,073</b>	<b>50</b>		<b>638,706</b>

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		236								942					1,178
21	MINING		641,283	37,483	95						2,565,132	149,931	10,038	2,630	180	3,406,771
22	UTILITIES		112,021	42,458	193						448,084	169,833				772,588
23	CONSTRUCTION		33,250	33,398		3					132,999	133,592	1,273	99		334,614
31-33	MANUFACTURING		89,196	413							356,782	1,651	143	6		448,190
42	WHOLESALE TRADE		252,717	3,205	71						1,010,867	12,821	83	88		1,279,853
44-45	RETAIL TRADE	-4	514,598	236,774	56						2,058,392	947,095	1,927	738	246	3,759,821
48-49	TRANSPORTATION AND WAREHOUSING		1,911	7,980							7,645	31,921				49,458
51	INFORMATION		9,007	8	-43						36,029	34	40	-10		45,066
52	FINANCE AND INSURANCE		2,002	38							8,007	152				10,199
53	REAL ESTATE AND RENTAL AND LEASING		43,119	39	-8						172,477	158	42	2		215,830
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,849	176							19,395	704	222	11	174	25,530
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		5,636	6							22,544	23	19			28,227
61	EDUCATIONAL SERVICES		64								257					321
62	HEALTH CARE AND SOCIAL ASSISTANCE		3	3							10	10	-10			15
71	ARTS, ENTERTAINMENT, AND RECREATION		366								1,464		46	6		1,882
72	ACCOMMODATION AND FOOD SERVICES	46,732	85,493	144	11						341,973	575	-508	139	180	474,738
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		158,022	674							632,089	2,697	1,350	188		795,021
92	PUBLIC ADMINISTRATION		86,180	57,004							344,722	228,016		1,772		717,694
<b>Campbell County Total:</b>		<b>46,728</b>	<b>2,039,953</b>	<b>419,803</b>	<b>374</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,159,811</b>	<b>1,679,211</b>	<b>14,665</b>	<b>5,669</b>	<b>780</b>	<b>12,366,997</b>

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		233		233						931					1,396
21	MINING		48,873	3,140	48,873	3,140					195,491	12,559	1,393	336		313,805
22	UTILITIES		16,426	5,837	16,426	5,837					65,704	23,348				133,578
23	CONSTRUCTION		6,141	3,298	6,141	3,298					24,565	13,193	63	27		56,728
31-33	MANUFACTURING		8,317	2	8,317	2					33,268	6	10		60	49,982
42	WHOLESALE TRADE	5	22,575	515	22,577	515					90,300	2,061	10			138,557
44-45	RETAIL TRADE	517	84,100	1,195	84,099	1,195					336,399	4,781	284	65	60	512,696
48-49	TRANSPORTATION AND WAREHOUSING		390	3,347	390	3,347					1,558	13,387				22,418
51	INFORMATION		3,956	2	3,973	2					15,824	9				23,766
52	FINANCE AND INSURANCE		45		45						180					270
53	REAL ESTATE AND RENTAL AND LEASING	5	12,288	2	12,288	2					49,151	6				73,741
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		248		248						990				60	1,545
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		310	40	310	40					1,239	160	12			2,111
61	EDUCATIONAL SERVICES		18		18						72					108
62	HEALTH CARE AND SOCIAL ASSISTANCE		1	5	1	5					2	21				35
71	ARTS, ENTERTAINMENT, AND RECREATION	4,137	4,768	170	4,768	170					19,072	680			60	33,824
72	ACCOMMODATION AND FOOD SERVICES	42,764	45,425	305	45,328	305					181,701	1,219	664	417	120	318,248
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		8,486	6	8,477	6					33,943	22	337	46		51,322
92	PUBLIC ADMINISTRATION		21,894	11,453	21,894	11,453					87,576	45,814		1,936		202,020
<b>Carbon County Total:</b>		<b>47,427</b>	<b>284,493</b>	<b>29,317</b>	<b>284,404</b>	<b>29,317</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,137,966</b>	<b>117,267</b>	<b>2,773</b>	<b>2,827</b>	<b>360</b>	<b>1,936,150</b>

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		472								1,888					2,360
21	MINING		63,945	5,576							255,782	22,303	-261	39		347,384
22	UTILITIES		8,455	1,090							33,819	4,360				47,725
23	CONSTRUCTION		3,501	2,708							14,003	10,831				31,042
31-33	MANUFACTURING		21,257	111							85,029	443				106,841
42	WHOLESALE TRADE		46,726	30							186,904	121				233,782
44-45	RETAIL TRADE	5	73,522	910							294,087	3,639	274	24		372,461
48-49	TRANSPORTATION AND WAREHOUSING		674	6,324							2,695	25,296	10		60	35,059
51	INFORMATION		1,462	11							5,850	45				7,369
52	FINANCE AND INSURANCE		279								1,118					1,398
53	REAL ESTATE AND RENTAL AND LEASING		8,909	2							35,636	7				44,554
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		224	317							898	1,268	64			2,771
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		957	5							3,827	18	331	13		5,151
61	EDUCATIONAL SERVICES		31								124					155
62	HEALTH CARE AND SOCIAL ASSISTANCE			1								3				4
71	ARTS, ENTERTAINMENT, AND RECREATION												41			41
72	ACCOMMODATION AND FOOD SERVICES	16,965	19,602	4							78,407	17	759	128		115,882
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		15,322	1							61,288	3	561	76	60	77,311
92	PUBLIC ADMINISTRATION		22,811	9,602							91,245	38,406		308		162,372
<b>Converse County Total:</b>		<b>16,969</b>	<b>288,150</b>	<b>26,691</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,152,599</b>	<b>106,764</b>	<b>1,780</b>	<b>588</b>	<b>120</b>	<b>1,593,661</b>

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						274					411
21	MINING		8,479	619	8,479	619					33,916	2,476	45			54,633
22	UTILITIES		6,914	272	6,914	272					27,655	1,087				43,113
23	CONSTRUCTION		1,481	368	1,481	368					5,925	1,473				11,097
31-33	MANUFACTURING		7,282	110	7,282	110					29,127	440	45			44,396
42	WHOLESALE TRADE		3,374	1	3,374	1					13,497	4				20,252
44-45	RETAIL TRADE	964	28,251	505	28,251	505					113,004	2,021	374	-28		173,846
48-49	TRANSPORTATION AND WAREHOUSING		166	1,348	166	1,348					666	5,393				9,088
51	INFORMATION		1,903	5	1,903	5					7,612	20				11,448
52	FINANCE AND INSURANCE		4		4						17					26
53	REAL ESTATE AND RENTAL AND LEASING		650	1	650	1					2,600	4				3,906
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		205	8	205	8					820	32				1,278
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		26		26						106					158
61	EDUCATIONAL SERVICES		11		11						44					66
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION	29	465	8	465	8					1,861	34	10			2,881
72	ACCOMMODATION AND FOOD SERVICES	7,542	10,695	7	10,695	7					42,780	27	164	47		71,963
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,120		2,120						8,479		136	21		12,876
92	PUBLIC ADMINISTRATION		5,015	9,400	5,015	9,400					20,061	37,599		196		86,685
<b>Crook County Total:</b>		<b>8,535</b>	<b>77,111</b>	<b>12,653</b>	<b>77,111</b>	<b>12,653</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>308,442</b>	<b>50,611</b>	<b>773</b>	<b>237</b>	<b>0</b>	<b>548,124</b>

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
<b>Direct Pay County Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

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										45		4		60	109
21	MINING										185,286	134,238	175	47		319,746
22	UTILITIES										47,303	1,208				48,512
23	CONSTRUCTION										30,800	-36,291	99	77		-5,315
31-33	MANUFACTURING										46,040	1,531	39		30	47,640
42	WHOLESALE TRADE				204						122,679	2,448		404		125,735
44-45	RETAIL TRADE	341			1						942,680	10,058	2,327	234	420	956,062
48-49	TRANSPORTATION AND WAREHOUSING										2,421	55,781	15	9		58,226
51	INFORMATION										26,193	710				26,903
52	FINANCE AND INSURANCE										4,401	47				4,448
53	REAL ESTATE AND RENTAL AND LEASING	34									63,840	8,509	56	10		72,447
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										9,094	78	278	112	30	9,592
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE										7,283	7	-335	-162		6,793
61	EDUCATIONAL SERVICES										279		5			284
62	HEALTH CARE AND SOCIAL ASSISTANCE										12	40				52
71	ARTS, ENTERTAINMENT, AND RECREATION	313									9,415	113	45		60	9,945
72	ACCOMMODATION AND FOOD SERVICES	39,133									264,889	6,477	724	203	60	311,487
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				2						80,995	38	405	13		81,453
92	PUBLIC ADMINISTRATION										240,275	48,389		1,484		290,147
<b>Fremont County Total:</b>		<b>39,821</b>	<b>0</b>	<b>0</b>	<b>208</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,083,929</b>	<b>233,381</b>	<b>3,837</b>	<b>2,432</b>	<b>660</b>	<b>2,364,268</b>



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		513								2,054					2,567
22	UTILITIES		8,540	52							34,160	209				42,962
23	CONSTRUCTION		2,838	-8,229							11,350	-32,915				-26,955
31-33	MANUFACTURING		7,402	813							29,606	3,251	8			41,079
42	WHOLESALE TRADE		5,090	9					-		20,359	36	71	7		25,570
44-45	RETAIL TRADE		42,968	722		29					171,875	3,005	139	24		218,763
48-49	TRANSPORTATION AND WAREHOUSING		70	2,545							281	10,182				13,078
51	INFORMATION		968	1					-42		3,872	2				4,801
52	FINANCE AND INSURANCE		46								185					231
53	REAL ESTATE AND RENTAL AND LEASING		1,392								5,567	1	38			6,998
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		358								1,433					1,792
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		299								1,198					1,497
61	EDUCATIONAL SERVICES		2,142								8,568					10,709
62	HEALTH CARE AND SOCIAL ASSISTANCE		36	1							144	5				185
71	ARTS, ENTERTAINMENT, AND RECREATION		822								3,289					4,111
72	ACCOMMODATION AND FOOD SERVICES	4,853	11,088						115		44,352		936	3,708	60	65,113
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		6,888	71					33		27,553	283	147	175		35,149
92	PUBLIC ADMINISTRATION		11,759	12,849							47,036	51,395		841		123,881
<b>Goshen County Total:</b>		<b>4,853</b>	<b>103,220</b>	<b>8,835</b>	<b>0</b>	<b>29</b>	<b>0</b>	<b>0</b>	<b>106</b>	<b>0</b>	<b>412,880</b>	<b>35,454</b>	<b>1,339</b>	<b>4,754</b>	<b>60</b>	<b>571,530</b>

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		7,352	3,995							29,406	15,981	5	21			56,760
22	UTILITIES		5,724								22,896						28,620
23	CONSTRUCTION		2,268	764							9,071	3,056	5	21			15,185
31-33	MANUFACTURING		583								2,334						2,917
42	WHOLESALE TRADE		9,538	7							38,152	26					47,722
44-45	RETAIL TRADE	760	22,840	351							91,361	1,404	48	9	60		116,832
48-49	TRANSPORTATION AND WAREHOUSING		30	2,282							120	9,129					11,562
51	INFORMATION		544	16							2,177	64					2,801
52	FINANCE AND INSURANCE		7								26						33
53	REAL ESTATE AND RENTAL AND LEASING		999	302							3,996	1,209					6,507
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		38								153						191
55	MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		28								112						140
61	EDUCATIONAL SERVICES		16								63						79
62	HEALTH CARE AND SOCIAL ASSISTANCE																0
71	ARTS, ENTERTAINMENT, AND RECREATION		1,578								6,314		141	11			8,043
72	ACCOMMODATION AND FOOD SERVICES	25,820	14,704	86							58,817	346	6	18			99,799
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,102								8,409		76	69			10,656
92	PUBLIC ADMINISTRATION		4,254	3,189							17,016	12,757		49			37,266
<b>Hot Springs County Total:</b>		<b>26,580</b>	<b>72,606</b>	<b>10,993</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>290,422</b>	<b>43,972</b>	<b>281</b>	<b>198</b>	<b>60</b>		<b>445,112</b>

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																0
21	MINING		52,756	1,390							211,025	5,561	42				270,775
22	UTILITIES		24,056	225							96,223	902					121,407
23	CONSTRUCTION		18,229	3,107							72,917	12,428	20				106,701
31-33	MANUFACTURING		7,425								29,698	1	21				37,145
42	WHOLESALE TRADE		8,376	28							33,504	112	13				42,033
44-45	RETAIL TRADE	347	57,359	1,821							229,435	7,284	2,706	1,159	3		300,113
48-49	TRANSPORTATION AND WAREHOUSING		27								109						136
51	INFORMATION		-2,334	36							-9,334	143					-11,489
52	FINANCE AND INSURANCE		1,678	8							6,714	34					8,434
53	REAL ESTATE AND RENTAL AND LEASING		6,734	1							26,935	5					33,674
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		802	3							3,207	11					4,023
55	MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		404								1,617						2,021
61	EDUCATIONAL SERVICES		62								249		15				326
62	HEALTH CARE AND SOCIAL ASSISTANCE																0
71	ARTS, ENTERTAINMENT, AND RECREATION	19	368								1,471		14				1,872
72	ACCOMMODATION AND FOOD SERVICES	33,167	30,688	7							122,753	29	510	163	120		187,437
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,249								16,997			-2	57		21,302
92	PUBLIC ADMINISTRATION		9,444	4,937							37,777	19,748		155			72,061
<b>Johnson County Total:</b>		<b>33,532</b>	<b>220,324</b>	<b>11,564</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>881,296</b>	<b>46,258</b>	<b>3,339</b>	<b>1,476</b>	<b>180</b>		<b>1,197,969</b>

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		161		161						645					968
21	MINING		10,357	73	10,357	73					41,427	292	10			62,588
22	UTILITIES		69,648	2,179	69,648	2,179					278,590	8,714				430,957
23	CONSTRUCTION		33,413	48,958	33,413	48,958					133,654	195,830	262	338		494,826
31-33	MANUFACTURING		29,165	4,114	29,165	4,114					116,660	16,457	424	49		200,151
42	WHOLESALE TRADE		49,127	3,775	49,127	3,775					196,508	15,100	64			317,476
44-45	RETAIL TRADE	9,766	500,400	14,396	500,088	14,396					2,001,596	57,582	2,511	1,581	1,020	3,103,335
48-49	TRANSPORTATION AND WAREHOUSING		325	9,333	325	9,333					1,299	37,334	1	4	18	57,973
51	INFORMATION		3,299	435	3,380	435					13,196	1,739	32	2	60	22,576
52	FINANCE AND INSURANCE		726	215	726	215					2,903	858				5,641
53	REAL ESTATE AND RENTAL AND LEASING		26,997	486	26,997	486					107,987	1,945	-824	-163	42	163,953
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,603	895	2,603	895					10,410	3,581	96	2	30	21,116
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		12,014	90	12,014	90					48,055	358	242	17		72,880
61	EDUCATIONAL SERVICES		184		184						737					1,106
62	HEALTH CARE AND SOCIAL ASSISTANCE		722	108	722	108					2,888	433				4,981
71	ARTS, ENTERTAINMENT, AND RECREATION	386	14,989	85	14,967	85					59,955	342	154	14		90,977
72	ACCOMMODATION AND FOOD SERVICES	197,288	195,349	1,477	195,341	1,477					781,474	5,906	1,295	922	180	1,380,708
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	37	38,091	77	38,091	77					152,364	309	556	459	90	230,152
92	PUBLIC ADMINISTRATION		148,272	34,949	148,272	34,949					593,088	139,794		1,850		1,101,174
<b>Laramie County Total:</b>		<b>207,477</b>	<b>1,135,841</b>	<b>121,644</b>	<b>1,135,580</b>	<b>121,644</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,543,437</b>	<b>486,575</b>	<b>4,825</b>	<b>5,076</b>	<b>1,440</b>	<b>7,763,540</b>

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		355								1,419					1,774
21 MINING		17,001	10,761							68,002	43,042	3			138,808
22 UTILITIES		9,638	3,342							38,550	13,366				64,896
23 CONSTRUCTION		3,902	32,042							15,608	160,241	25		45	211,863
31-33 MANUFACTURING		10,235	228							40,940	911	393	125		52,831
42 WHOLESALE TRADE		32,888	183							131,552	733	38	1		165,395
44-45 RETAIL TRADE	525	75,615	1,224							302,458	4,896	779	411	195	386,103
48-49 TRANSPORTATION AND WAREHOUSING		103	20,251							413	81,005	1			101,775
51 INFORMATION		17,553	2							70,212	8	10	1		87,787
52 FINANCE AND INSURANCE		259	5							1,038	20				1,322
53 REAL ESTATE AND RENTAL AND LEASING		13,965								52,936		44			66,945
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		223								891		9			1,123
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		359	20							1,437	81	-14	-4		1,880
61 EDUCATIONAL SERVICES		18								73					91
62 HEALTH CARE AND SOCIAL ASSISTANCE										2					2
71 ARTS, ENTERTAINMENT, AND RECREATION		172	27							687	108				994
72 ACCOMMODATION AND FOOD SERVICES	9,976	23,316	3							93,263	12	948	62		127,579
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		9,022	106							36,090	424	191	63		45,895
92 PUBLIC ADMINISTRATION		14,520	21,046							58,081	84,184		459		178,290
<b>Lincoln County Total:</b>	<b>10,501</b>	<b>229,143</b>	<b>89,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>913,652</b>	<b>389,032</b>	<b>2,427</b>	<b>1,118</b>	<b>240</b>	<b>1,635,353</b>

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												398	-138			260
22	UTILITIES																0
23	CONSTRUCTION												1,397	88			1,486
31-33	MANUFACTURING												-11	-			-11
42	WHOLESALE TRADE												-665	-50			-715
44-45	RETAIL TRADE												-2,118	252			-1,866
48-49	TRANSPORTATION AND WAREHOUSING												57	27			84
51	INFORMATION												-277	-12			-288
52	FINANCE AND INSURANCE																0
53	REAL ESTATE AND RENTAL AND LEASING												5,425	129			5,554
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												18	1			19
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												-42				-42
72	ACCOMMODATION AND FOOD SERVICES												1,405	161			1,566
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												1,468	904			2,372
92	PUBLIC ADMINISTRATION																0
<b>Multicounty County Total:</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,066</b>	<b>1,361</b>	<b>0</b>	<b>0</b>	<b>8,427</b>

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			292								1,168				1,460
21	MINING		139,671	72,162						558,682	288,649	9	-51	179		1,059,301
22	UTILITIES		57,361	6,568						229,444	26,273					319,647
23	CONSTRUCTION		35,909	14,768						143,634	59,072	69	31			253,482
31-33	MANUFACTURING		29,048	420						116,192	1,680	1,367	443			149,150
42	WHOLESALE TRADE		124,365	11,807						497,459	47,226	114	118			681,088
44-45	RETAIL TRADE	832	512,040	7,383						2,048,159	29,532	2,656	1,729	484		2,602,815
48-49	TRANSPORTATION AND WAREHOUSING		623	598						2,492	2,393					6,107
51	INFORMATION		10,508	614						42,033	2,454					55,609
52	FINANCE AND INSURANCE		1,322	228						5,287	911	106	488			8,341
53	REAL ESTATE AND RENTAL AND LEASING		70,948	2,766						283,793	11,064	97	20			368,689
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,304	503						13,217	2,011	149	51	9		19,244
55	MANAGEMENT OF COMPANIES AND ENTERPRISES		7							30						37
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,348	37						5,392	148	45				6,971
61	EDUCATIONAL SERVICES		407							1,626		13		60		2,106
62	HEALTH CARE AND SOCIAL ASSISTANCE		12	71						47	286	24	1	48		489
71	ARTS, ENTERTAINMENT, AND RECREATION		2,785	10						11,141	42	10	441			14,429
72	ACCOMMODATION AND FOOD SERVICES	90,506	130,179	551						520,717	2,204	1,338	2,184	177		747,856
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		67,265	624						269,061	2,496	1,371	300	183		341,300
92	PUBLIC ADMINISTRATION		141,770	17,509						567,080	70,035		4,726			801,121
<b>Natrona County Total:</b>		<b>91,338</b>	<b>1,328,872</b>	<b>136,912</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,315,489</b>	<b>547,646</b>	<b>7,365</b>	<b>10,480</b>	<b>1,140</b>		<b>7,439,241</b>

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		5,044		5,044					20,174			25			30,286
22	UTILITIES		2,074	284	2,074	284				8,296	1,135					14,147
23	CONSTRUCTION		120	292	120	292				481	1,168		12			2,486
31-33	MANUFACTURING		1,575		1,575					6,298						9,447
42	WHOLESALE TRADE		1,498	1	1,498	1				5,993	3		1	3		8,998
44-45	RETAIL TRADE		11,697	34	11,697	34				46,789	135		33	3		70,423
48-49	TRANSPORTATION AND WAREHOUSING			1,681		1,681					6,725					10,087
51	INFORMATION		-46		-46					-183	1					-273
52	FINANCE AND INSURANCE		1		1					5						8
53	REAL ESTATE AND RENTAL AND LEASING		402		402					1,608			32			2,444
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		90		90					362						543
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		71		71					283						425
61	EDUCATIONAL SERVICES		18		18					72						108
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION															0
72	ACCOMMODATION AND FOOD SERVICES	4,695	6,036		6,036					24,146			34	1		40,948
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,363		1,363					5,452			22			8,199
92	PUBLIC ADMINISTRATION		2,587	1,828	2,587	1,828				10,349	7,312			55		26,547
<b>Niobrara County Total:</b>		<b>4,695</b>	<b>32,532</b>	<b>4,120</b>	<b>32,532</b>	<b>4,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>130,126</b>	<b>16,479</b>	<b>157</b>	<b>62</b>	<b>0</b>	<b>0</b>	<b>224,822</b>



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												2,078	186	180		2,445
22 UTILITIES												816	1,709	30		2,556
23 CONSTRUCTION												7,573	11,637	231		19,442
31-33 MANUFACTURING												483	14	60		556
42 WHOLESALE TRADE												657	127	419		1,202
44-45 RETAIL TRADE												2,112	14,352	1,695		18,159
48-49 TRANSPORTATION AND WAREHOUSING												35				35
51 INFORMATION												-278	90	300		112
52 FINANCE AND INSURANCE												138	4			142
53 REAL ESTATE AND RENTAL AND LEASING												713	-40	120		793
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												-18	16	44		42
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												103	2	120		225
61 EDUCATIONAL SERVICES																0
62 HEALTH CARE AND SOCIAL ASSISTANCE																0
71 ARTS, ENTERTAINMENT, AND RECREATION														60		60
72 ACCOMMODATION AND FOOD SERVICES												10	40			50
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												-2,373	-131	60		-2,444
92 PUBLIC ADMINISTRATION																0
<b>Out-state County Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,050</b>	<b>28,006</b>	<b>3,319</b>		<b>43,375</b>

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										410					410
21 MINING				4						76,446	101,968	45	2		178,465
22 UTILITIES										97,781	3,090		2		100,873
23 CONSTRUCTION				12	-106					21,276	18,115	231	10		39,538
31-33 MANUFACTURING										49,938	6,501	2	5		56,446
42 WHOLESALE TRADE				36						104,545	6,223	263	1		111,067
44-45 RETAIL TRADE	14,155			23						763,595	11,975	545	29	180	790,501
48-49 TRANSPORTATION AND WAREHOUSING										2,360	117	-15	-		2,461
51 INFORMATION				-2,809						-901	248	35			-3,427
52 FINANCE AND INSURANCE										173	52				225
53 REAL ESTATE AND RENTAL AND LEASING				-11						71,281	235	25	6		71,536
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				15						3,738	17	11	2		3,782
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE										3,612	671	14	3		4,301
61 EDUCATIONAL SERVICES										279		10			289
62 HEALTH CARE AND SOCIAL ASSISTANCE															0
71 ARTS, ENTERTAINMENT, AND RECREATION	1,671			3						57,462		686	82		59,904
72 ACCOMMODATION AND FOOD SERVICES	360,151			8						691,793	4,636	2,149	153	60	1,058,950
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	77			105						56,994	12	753	33		57,974
92 PUBLIC ADMINISTRATION										178,746	105,203		2,008		285,957
<b>Park County Total:</b>	<b>376,054</b>	<b>0</b>	<b>0</b>	<b>-2,613</b>	<b>-106</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,179,528</b>	<b>259,061</b>	<b>4,754</b>	<b>2,335</b>	<b>240</b>	<b>2,819,254</b>

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		363		363						1,452					2,178
21	MINING		3,753	652	3,753	652					15,012	2,606				26,427
22	UTILITIES		8,441	13,809	8,441	13,809					33,765	55,234				133,498
23	CONSTRUCTION		2,410	1,925	2,410	1,925					9,640	7,701	167	47		26,226
31-33	MANUFACTURING		3,313	9	3,313	9					13,251	35	10			19,939
42	WHOLESALE TRADE		4,843	463	4,843	463					19,372	1,852	37	15		31,887
44-45	RETAIL TRADE		26,979	1,171	26,979	1,171					107,915	4,683	217	25	60	169,199
48-49	TRANSPORTATION AND WAREHOUSING		8	1,125	8	1,125					32	4,501				6,799
51	INFORMATION		226		616						903	1				1,746
52	FINANCE AND INSURANCE		24		24						96					144
53	REAL ESTATE AND RENTAL AND LEASING		591	1	591	1					2,363	3				3,549
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		337	68	337	68					1,348	274				2,433
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		233	6	233	6					931	23				1,430
61	EDUCATIONAL SERVICES		7		7						26					39
62	HEALTH CARE AND SOCIAL ASSISTANCE												9			9
71	ARTS, ENTERTAINMENT, AND RECREATION		655		655						2,621					3,932
72	ACCOMMODATION AND FOOD SERVICES	518	17,326	4	17,326	4					69,302	15	356	15	60	104,926
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,132	30	4,131	30					16,527	119	187	36		25,192
92	PUBLIC ADMINISTRATION		10,477	3,625	10,477	3,625					41,909	14,498		211		84,821
<b>Platte County Total:</b>		<b>518</b>	<b>84,117</b>	<b>22,886</b>	<b>84,507</b>	<b>22,886</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>336,465</b>	<b>91,544</b>	<b>982</b>	<b>349</b>	<b>120</b>	<b>644,373</b>

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															0
21	MINING		6,983	4,021	6,983	4,021				27,930	16,083	124		120		66,264
22	UTILITIES		28,112	212	28,112	212				112,447	847					169,941
23	CONSTRUCTION		3,841	5,208	3,841	5,208				15,363	20,831	490	281			55,063
31-33	MANUFACTURING		17,107	16	17,107	16				68,429	64	76	4	18		102,839
42	WHOLESALE TRADE		14,651	77	14,651	77				58,602	308					88,365
44-45	RETAIL TRADE		186,966	1,869	186,966	1,849				747,861	7,497	521	34	492		1,134,055
48-49	TRANSPORTATION AND WAREHOUSING		100	7,062	100	7,062				398	28,250					42,972
51	INFORMATION		4,741	80	4,741	80				18,962	322	10				28,936
52	FINANCE AND INSURANCE		86	107	86	107				345	427					1,157
53	REAL ESTATE AND RENTAL AND LEASING		9,704	24	9,704	24				38,817	95	94	123			58,586
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,722	9	2,722	9				10,890	37	50	3	60		16,502
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,037	8	1,037	8				4,149	30			30		6,300
61	EDUCATIONAL SERVICES		2,485	75	2,485	75				9,939	301					15,360
62	HEALTH CARE AND SOCIAL ASSISTANCE		3	2	3	2				13	8					32
71	ARTS, ENTERTAINMENT, AND RECREATION		1,232	5	1,232	5				4,930	20	20				7,445
72	ACCOMMODATION AND FOOD SERVICES	76,951	67,079	147	67,079	147				268,316	589	1,038	66			481,412
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	64	16,093	59	16,093	59				64,373	236	190	27	60		97,255
92	PUBLIC ADMINISTRATION		93,787	51,109	93,787	51,109				375,147	204,434		695			870,067
<b>Sheridan County Total:</b>		<b>77,015</b>	<b>456,729</b>	<b>70,090</b>	<b>456,729</b>	<b>70,070</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,826,912</b>	<b>280,378</b>	<b>2,613</b>	<b>1,234</b>	<b>780</b>		<b>3,242,550</b>

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										26					26
21	MINING										2,838,667	118,172	152	223	60	2,957,272
22	UTILITIES										27,550	15,818				43,367
23	CONSTRUCTION										185,659	14,129	205	13		200,006
31-33	MANUFACTURING										106,670	1,821	200	21		108,711
42	WHOLESALE TRADE										254,477	2,084	359	4		256,924
44-45	RETAIL TRADE										525,235	3,045	1,047	229	60	529,615
48-49	TRANSPORTATION AND WAREHOUSING										5,978					5,978
51	INFORMATION										12,217	3				12,219
52	FINANCE AND INSURANCE										10,532					10,532
53	REAL ESTATE AND RENTAL AND LEASING										147,724		53	1		147,778
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										6,199					6,200
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE										14,249	28	98		60	14,436
61	EDUCATIONAL SERVICES										29					29
62	HEALTH CARE AND SOCIAL ASSISTANCE										217	36				254
71	ARTS, ENTERTAINMENT, AND RECREATION										3,117		10	-1		3,126
72	ACCOMMODATION AND FOOD SERVICES	-232									107,060		537	-42	60	107,383
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										267,646		569	94		268,308
92	PUBLIC ADMINISTRATION										61,554	57,234		409		119,197
<b>Sublette County Total:</b>		<b>-232</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,574,804</b>	<b>212,369</b>	<b>3,229</b>	<b>951</b>	<b>240</b>	<b>4,791,361</b>

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		37								147					184
21	MINING		279,358	80,096	2,929						1,117,430	320,384	3,622	6,682	60	1,810,561
22	UTILITIES		31,197	11,917	55						124,786	47,669	38		30	215,693
23	CONSTRUCTION		30,403	32,669	-14	1,040					121,611	130,675	81			316,465
31-33	MANUFACTURING		115,536	32,359	-						462,142	129,436	-10		60	739,523
42	WHOLESALE TRADE		86,478	5,188	-24						345,911	20,752				458,305
44-45	RETAIL TRADE	3,676	329,805	3,036	1,683	-453					1,319,219	12,146	2,398	8	363	1,671,880
48-49	TRANSPORTATION AND WAREHOUSING		2,829	3,022	2						11,317	12,089	14	1		29,274
51	INFORMATION		8,839	26							35,355	103	4			44,327
52	FINANCE AND INSURANCE		430	25							1,722	102				2,280
53	REAL ESTATE AND RENTAL AND LEASING		34,533	66	-3,241						138,131	262				169,750
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,065	103	34						8,261	412	17	1		10,893
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,489	262							5,956	1,048			30	8,785
61	EDUCATIONAL SERVICES		4,576								18,305				57	22,938
62	HEALTH CARE AND SOCIAL ASSISTANCE		297	32	304						1,188	128	182	112		2,243
71	ARTS, ENTERTAINMENT, AND RECREATION	208	1,002	19							4,010	76		2		5,318
72	ACCOMMODATION AND FOOD SERVICES	41,808	84,096	455	2,585	13					336,382	1,822	1,504	3,129		471,794
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		62,213	1,400	973						248,851	5,599	314	910	60	320,320
92	PUBLIC ADMINISTRATION		1,436	95							5,744	380		1,771		9,426
<b>Sweetwater County Total:</b>		<b>45,692</b>	<b>1,076,618</b>	<b>170,771</b>	<b>5,285</b>	<b>600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,306,470</b>	<b>683,083</b>	<b>8,164</b>	<b>12,617</b>	<b>660</b>	<b>6,309,959</b>

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		784		784						3,135		117	11		4,830
21	MINING		810		810						3,240				60	4,921
22	UTILITIES		23,726	147	23,726	147					94,903	587				143,234
23	CONSTRUCTION		9,531	13,465	9,531	13,465	4	1			38,124	53,858	18	9		138,004
31-33	MANUFACTURING		11,090	27	11,090	27					44,360	108	98	4	90	66,893
42	WHOLESALE TRADE		49,090	93	49,090	93	264				196,358	372	87	89		295,536
44-45	RETAIL TRADE		305,204	5,681	305,204	5,681	14,493	1			1,220,812	22,725	1,028	179	480	1,881,488
48-49	TRANSPORTATION AND WAREHOUSING		4,403	88	4,403	88					17,611	351	122	871		27,935
51	INFORMATION		12,165	65	12,165	65					48,661	261				73,383
52	FINANCE AND INSURANCE		116	24	116	24					464	96				839
53	REAL ESTATE AND RENTAL AND LEASING		82,890	365	82,890	365	39,333	391			331,559	1,461				539,254
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		8,287	9	8,287	9					33,148	34	9	-		49,782
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,604	716	2,604	716					10,416	2,864	195	20		20,135
61	EDUCATIONAL SERVICES		99		99						397					595
62	HEALTH CARE AND SOCIAL ASSISTANCE		2	5	2	5					8	21				43
71	ARTS, ENTERTAINMENT, AND RECREATION		14,298	1,439	14,298	1,439	12,112	2,007			57,194	5,755	78	1		108,621
72	ACCOMMODATION AND FOOD SERVICES		535,682	2,766	535,682	2,766	173,680	733			2,142,725	11,066	1,662	1,939	90	3,408,792
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		23,466	1	23,466	1					93,864	5	246	61		141,111
92	PUBLIC ADMINISTRATION		16,800	22,941	16,800	22,941					67,198	91,766		429		238,875
<b>Teton County Total:</b>		<b>0</b>	<b>1,101,045</b>	<b>47,832</b>	<b>1,101,045</b>	<b>47,832</b>	<b>239,887</b>	<b>3,133</b>	<b>0</b>	<b>0</b>	<b>4,404,176</b>	<b>191,329</b>	<b>3,660</b>	<b>3,612</b>	<b>720</b>	<b>7,144,272</b>

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		276	23							1,104	90				1,493
21	MINING		23,440	1,834							93,758	7,337	129	4	123	126,626
22	UTILITIES		8,558	731							34,231	2,925				46,446
23	CONSTRUCTION		8,485	567							33,941	2,268	18		57	45,336
31-33	MANUFACTURING		4,753	271							19,011	1,085	28	12		25,160
42	WHOLESALE TRADE		13,991	1,004							55,965	4,014	7			74,982
44-45	RETAIL TRADE		104,336	4,851							417,346	19,404	610	545	180	547,271
48-49	TRANSPORTATION AND WAREHOUSING		52	26,266							207	105,063				131,587
51	INFORMATION		6,395	3,471							25,580	13,885				49,331
52	FINANCE AND INSURANCE		403								1,613		148	7		2,171
53	REAL ESTATE AND RENTAL AND LEASING		6,559	536							26,234	2,144		18		35,490
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		553	92							2,214	370	19	1	60	3,309
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		168	19							671	75	119	8		1,060
61	EDUCATIONAL SERVICES		33								132					165
62	HEALTH CARE AND SOCIAL ASSISTANCE		-5	2							-19	10				-12
71	ARTS, ENTERTAINMENT, AND RECREATION		113	9							451	37				610
72	ACCOMMODATION AND FOOD SERVICES	32,027	39,043	449							156,173	1,797	1,352	347	120	231,309
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		10,819	552							43,277	2,208	233	101		57,191
92	PUBLIC ADMINISTRATION		14,853	24,036							59,414	96,143		373		194,820
<b>Uinta County Total:</b>		<b>32,027</b>	<b>242,826</b>	<b>64,714</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>971,304</b>	<b>258,854</b>	<b>2,664</b>	<b>1,415</b>	<b>540</b>	<b>1,574,344</b>



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		189								756					945
21 MINING		5,735	994							22,938	3,979	55			33,702
22 UTILITIES		6,574	10							26,295	41				32,920
23 CONSTRUCTION		1,092	-163							4,367	-654				4,641
31-33 MANUFACTURING		2,825	832							11,300	3,327			45	18,329
42 WHOLESALE TRADE		6,792	19	1						27,172	75		39		34,099
44-45 RETAIL TRADE	77	30,295	312							121,182	1,249	184	23		153,321
48-49 TRANSPORTATION AND WAREHOUSING			1,110								4,442				5,552
51 INFORMATION		1,281	156	-						5,125	625				7,187
52 FINANCE AND INSURANCE		54	12							218	48				332
53 REAL ESTATE AND RENTAL AND LEASING		5,370								21,479		45	4		26,898
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		359								1,435			39		1,833
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		28	1							111	6	10			156
61 EDUCATIONAL SERVICES		13								51					63
62 HEALTH CARE AND SOCIAL ASSISTANCE			9								35				43
71 ARTS, ENTERTAINMENT, AND RECREATION		317								1,266					1,583
72 ACCOMMODATION AND FOOD SERVICES	9,334	7,618	3							30,474	12	66	2		47,509
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,758	347							19,034	1,388		20	75	25,621
92 PUBLIC ADMINISTRATION		11,731	4,631							46,926	18,525		70		81,884
<b>Washakie County Total:</b>	<b>9,410</b>	<b>85,030</b>	<b>8,274</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>340,128</b>	<b>33,098</b>	<b>360</b>	<b>197</b>	<b>120</b>	<b>476,620</b>

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		9,382	778							37,527	3,110			60		50,856
22 UTILITIES		4,844	155							19,375	619					24,993
23 CONSTRUCTION		2,651	3,541							10,602	14,164					30,957
31-33 MANUFACTURING		6,390	3,854							25,559	15,415					51,218
42 WHOLESALE TRADE		4,901								19,605	2	71	4			24,583
44-45 RETAIL TRADE	83	25,161	440							100,645	1,760	217	17	54		128,377
48-49 TRANSPORTATION AND WAREHOUSING		12	1,176							47	4,703					5,939
51 INFORMATION		2,330								9,320						11,650
52 FINANCE AND INSURANCE		6								25						31
53 REAL ESTATE AND RENTAL AND LEASING		1,742								6,967		24	1			8,733
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		111								443						553
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		569								2,278						2,847
61 EDUCATIONAL SERVICES		13								52						64
62 HEALTH CARE AND SOCIAL ASSISTANCE			2								8					10
71 ARTS, ENTERTAINMENT, AND RECREATION																0
72 ACCOMMODATION AND FOOD SERVICES	7,974	7,045								28,181		197	426	90		43,913
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,758								11,031				36		13,825
92 PUBLIC ADMINISTRATION		7,613	8,835							30,450	35,341		469			82,708
<b>Weston County Total:</b>	<b>8,057</b>	<b>75,526</b>	<b>18,781</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>302,106</b>	<b>75,122</b>	<b>509</b>	<b>917</b>	<b>240</b>		<b>481,257</b>

	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		4,127	394	1,609					16,988	1,574	120	11	60	24,883	
21	MINING		1,332,923	233,966	87,341	8,504				8,432,089	1,290,243	18,133	9,991	1,022	11,414,213	
22	UTILITIES		457,018	90,387	155,588	22,738				2,000,707	381,664	855	1,712	60	3,110,728	
23	CONSTRUCTION		208,627	212,180	56,989	74,610	4	1		1,072,242	876,742	12,118	12,684	357	2,526,554	
31-33	MANUFACTURING		383,092	44,916	77,891	4,885				1,735,015	189,518	3,390	718	363	2,439,789	
42	WHOLESALE TRADE	5	766,778	27,505	146,591	4,925	264		-	3,548,814	120,774	1,233	850	419	4,618,156	
44-45	RETAIL TRADE	32,619	3,113,156	285,817	1,149,670	24,413	14,493	1		14,684,124	1,168,482	23,195	23,408	6,223	20,525,602	
48-49	TRANSPORTATION AND WAREHOUSING		11,927	101,547	5,405	23,985				58,466	462,085	246	911	78	664,650	
51	INFORMATION		86,465	4,936	23,769	589			-42	383,368	20,706	-399	71	396	519,859	
52	FINANCE AND INSURANCE		8,039	768	1,002	345				47,265	3,169	392	499		61,480	
53	REAL ESTATE AND RENTAL AND LEASING	38	337,331	5,503	130,236	879	39,333	391		1,629,246	30,753	5,863	111	162	2,179,847	
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		29,056	2,402	14,614	990				135,253	9,705	970	238	467	193,694	
55	MANAGEMENT OF COMPANIES AND ENTERPRISES		7							30					37	
56	ADMINISTRATIVE AND SUPPORT AND WASTE	1,009	43,407	1,230	16,296	859				198,774	5,627	864	-102	240	268,204	
61	EDUCATIONAL SERVICES	945	26,676	1,510	2,822	75				107,289	6,039	43		117	145,516	
62	HEALTH CARE AND SOCIAL ASSISTANCE		1,110	245	1,032	121				4,667	1,056	215	113	48	8,606	
71	ARTS, ENTERTAINMENT, AND RECREATION	6,827	45,198	1,780	36,399	1,708	12,112	2,007		250,786	7,231	1,226	556	180	366,010	
72	ACCOMMODATION AND FOOD SERVICES	1,127,262	1,400,245	6,575	881,436	4,719	173,680	733	115	6,664,797	37,414	18,843	15,498	1,437	10,332,753	
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	177	453,279	4,146	95,331	173			33	2,218,755	16,634	7,024	3,496	741	2,799,790	
92	PUBLIC ADMINISTRATION		670,716	321,707	298,832	135,304				3,163,436	1,497,656		21,208		6,108,859	
<b>State Total:</b>		<b>1,168,882</b>	<b>9,379,177</b>	<b>1,347,514</b>	<b>3,182,853</b>	<b>309,822</b>	<b>239,887</b>	<b>3,133</b>	<b>106</b>	<b>0</b>	<b>46,352,110</b>	<b>6,127,071</b>	<b>94,331</b>	<b>91,975</b>	<b>12,369</b>	<b>68,309,230</b>