

Albany County (05)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		447	130	447	130			1,789	521				3,465
21	MINING		828	90	828	90			3,312	360				5,507
22	UTILITIES		20,561	156	20,561	156			82,245	626				124,306
23	CONSTRUCTION		7,579	78,600	7,579	78,600			30,316	314,399	67			517,139
31-33	MANUFACTURING		17,929	2,272	17,929	2,272			71,717	9,088	70	36		121,315
42	WHOLESALE TRADE		21,427	118	21,427	118			85,711	472	5		105	129,384
44-45	RETAIL TRADE	428	143,480	15,363	143,480	15,363			573,926	61,452	483	19	255	954,248
48-49	TRANSPORTATION AND WAREHOUSING		270	898	270	898			1,081	3,593	37	1		7,049
51	INFORMATION		8,684	109	8,684	109			34,774	435	20			52,816
52	FINANCE AND INSURANCE		208	69	208	69			831	274				1,658
53	REAL ESTATE AND RENTAL AND LEASING		9,951	14	9,951	14			39,802	56				59,788
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,927	199	3,927	199			15,709	797				24,760
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		14,814	3	14,814	3			59,256	14	153	-9		89,050
61	EDUCATIONAL SERVICES		14,086		14,086				56,344					84,516
62	HEALTH CARE AND SOCIAL ASSISTANCE		207	6	207	6			830	24				1,281
71	ARTS, ENTERTAINMENT, AND RECREATION		1,667		1,667				6,668		60	42		10,104
72	ACCOMMODATION AND FOOD SERVICES	74,595	53,462	67	53,462	67			213,848	269	2,131	-67	120	397,955
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		13,380	379	13,380	379			53,520	1,514	132	-		82,683
92	PUBLIC ADMINISTRATION		31,192	8,128	31,192	8,128			124,766	32,513		438		236,356
Albany County Total:		75,023	364,101	106,602	364,101	106,602	0	0	1,456,444	426,408	3,158	461	480	2,903,380

Big Horn County (09)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		60						238					298
21	MINING		6,225	5,025					24,901	20,099				56,249
22	UTILITIES		16,259	271					65,036	1,084				82,650
23	CONSTRUCTION		2,987	303					11,947	1,212				16,449
31-33	MANUFACTURING		2,133	2,084					8,531	8,335				21,082
42	WHOLESALE TRADE		10,483	1,162					41,934	4,649	-3			58,225
44-45	RETAIL TRADE	27	35,467	8,569					141,872	34,275	1,348	234	120	221,912
48-49	TRANSPORTATION AND WAREHOUSING		667	3,600					2,667	14,398				21,332
51	INFORMATION		4,087	2					16,349	9				20,447
52	FINANCE AND INSURANCE		150						599					749
53	REAL ESTATE AND RENTAL AND LEASING		3,424	-					13,697	-1				17,120
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		563	73					2,251	291				3,178
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	27	345	1					1,381	6				1,760
61	EDUCATIONAL SERVICES		7						28					36
62	HEALTH CARE AND SOCIAL ASSISTANCE		32						129					161
71	ARTS, ENTERTAINMENT, AND RECREATION	27	272						1,088		10			1,397
72	ACCOMMODATION AND FOOD SERVICES	2,649	9,100	9					36,399	34	314	73	60	48,638
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,127						16,509	1	15	3	60	20,716
92	PUBLIC ADMINISTRATION		10,782	8,087					43,127	32,347		203		94,546
Big Horn County Total:		2,730	107,170	29,185	0	0	0	0	428,684	116,740	1,684	513	240	686,945

Campbell County (17)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		250		62				999					1,311
21	MINING		504,013	91,396	125,218	22,849			2,016,053	365,584	5,776	3,557	180	3,134,627
22	UTILITIES		64,708	10,461	15,221	2,615			258,833	41,843		31		393,712
23	CONSTRUCTION		71,068	52,646	17,674	13,161			284,272	210,582	78			649,482
31-33	MANUFACTURING		104,965	3,987	26,170	997			419,859	15,948	-564	670		572,033
42	WHOLESALE TRADE		367,629	735	91,907	184			1,470,517	2,939	17	-4		1,933,922
44-45	RETAIL TRADE		504,888	6,119	126,337	1,530			2,019,561	24,475	855	139	360	2,684,263
48-49	TRANSPORTATION AND WAREHOUSING		1,124	11,821	281	2,955			4,495	47,284				67,960
51	INFORMATION		15,832	328	3,958	82			63,329	1,312				84,841
52	FINANCE AND INSURANCE		5,732	139	1,433	35			22,926	554				30,818
53	REAL ESTATE AND RENTAL AND LEASING		61,287	8	15,322	2			245,149	31	79	5		321,882
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		6,440	53	1,610	13			25,761	210	176	9		34,271
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		10,504	524	2,626	131			42,015	2,096	211	28		58,135
61	EDUCATIONAL SERVICES		57		14				228					299
62	HEALTH CARE AND SOCIAL ASSISTANCE		168	5	42	1			672	19				908
71	ARTS, ENTERTAINMENT, AND RECREATION		3,262	9	816	2			13,050	35	43	2		17,220
72	ACCOMMODATION AND FOOD SERVICES		76,243	121	19,119	30			304,973	485	759	264	60	402,055
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		97,124	772	24,274	193			388,496	3,087	546	203	120	514,814
92	PUBLIC ADMINISTRATION		13,462		3,366				53,849					70,677
Campbell County Total:		0	1,908,757	179,121	475,449	44,780	0	0	7,635,037	716,485	7,975	4,904	720	10,973,229

Carbon County (06)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		972		972			3,886						5,829
21	MINING		113,316	5,823	113,316	5,823		453,262	23,292	217	10	60		715,118
22	UTILITIES		16,758	1,695	16,758	1,695		67,032	6,782					110,720
23	CONSTRUCTION		20,437	194,044	20,437	194,044		81,748	776,175	1				1,286,885
31-33	MANUFACTURING		13,111	33	13,111	33		52,443	132	83	28			78,973
42	WHOLESALE TRADE		52,392	183	52,392	183		209,568	734			60		315,512
44-45	RETAIL TRADE	716	89,153	4,781	89,085	4,781		356,614	19,124	845	216	180		565,495
48-49	TRANSPORTATION AND WAREHOUSING		647	776	647	776		2,590	3,105					8,542
51	INFORMATION		11,767	75	11,767	75		47,066	301					71,051
52	FINANCE AND INSURANCE		110	14	110	14		439	54					740
53	REAL ESTATE AND RENTAL AND LEASING		20,558	13	20,558	13		82,232	51					123,425
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,004	223	3,004	223		12,017	893	35				19,400
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		687	28	687	28		2,750	111					4,291
61	EDUCATIONAL SERVICES		28		28			113						170
62	HEALTH CARE AND SOCIAL ASSISTANCE		88	4	88	4		353	18					556
71	ARTS, ENTERTAINMENT, AND RECREATION	2,324	3,094	68	3,094	68		12,375	271	3				21,295
72	ACCOMMODATION AND FOOD SERVICES	43,067	42,865	231	42,865	231		171,460	925	889	120	60		302,714
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	9	9,694	52	9,694	52		38,775	208	202	78			58,765
92	PUBLIC ADMINISTRATION		28,917	12,196	28,917	12,196		115,667	48,784		867			247,543
Carbon County Total:		46,116	427,597	220,240	427,529	220,240	0	0	1,710,387	880,960	2,274	1,319	360	3,937,022

Converse County (13)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		37						147					184
21	MINING		24,493	3,399					97,970	13,595	67	24		139,547
22	UTILITIES		11,419	2,328					45,678	9,310				68,735
23	CONSTRUCTION		14,688	1,071					58,753	4,284	-2	-12		78,784
31-33	MANUFACTURING		26,400	152					105,598	610	10			132,770
42	WHOLESALE TRADE		23,274	58					93,098	231	1		3	116,666
44-45	RETAIL TRADE	1,124	57,871	687					231,486	2,747	293	9	232	294,449
48-49	TRANSPORTATION AND WAREHOUSING		244	9,501					977	38,003				48,724
51	INFORMATION		3,336	11					13,345	42				16,733
52	FINANCE AND INSURANCE		191	61					762	244				1,258
53	REAL ESTATE AND RENTAL AND LEASING		13,882	1					55,528	5	744	3	5	70,168
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		466	198					1,865	793				3,323
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,116	181					4,465	724				6,487
61	EDUCATIONAL SERVICES		20						78					98
62	HEALTH CARE AND SOCIAL ASSISTANCE		158	2					632	7				798
71	ARTS, ENTERTAINMENT, AND RECREATION		21						83			4		108
72	ACCOMMODATION AND FOOD SERVICES	17,190	17,312	34					69,248	136	1,149	62		105,132
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		10,340	49					41,361	196	10			51,956
92	PUBLIC ADMINISTRATION		28,839	9,373					115,355	37,491		519		191,576
Converse County Total:		18,314	234,106	27,105	0	0	0	0	936,428	108,419	2,273	610	240	1,327,495

Crook County (18)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		36		36				145					217
21	MINING		12,454	2	12,453	2			49,814	10	67	6	60	74,869
22	UTILITIES		5,741	264	5,741	264			22,963	1,056				36,029
23	CONSTRUCTION		1,876	872	1,876	872			7,503	3,488				16,486
31-33	MANUFACTURING		6,089	240	6,089	240			24,356	961	96	7		38,077
42	WHOLESALE TRADE		7,387	-13	7,415	-13			29,546	-54				44,267
44-45	RETAIL TRADE	1,021	26,904	184	26,914	184			107,615	737	358	5	120	164,043
48-49	TRANSPORTATION AND WAREHOUSING		93	1,077	93	1,077			371	4,310				7,021
51	INFORMATION		1,531	68	1,531	68			6,124	273				9,596
52	FINANCE AND INSURANCE		15		15				59					89
53	REAL ESTATE AND RENTAL AND LEASING		1,486		1,486				5,945		8			8,925
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		228	3	228	3			912	12				1,386
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		373		373				1,491					2,236
61	EDUCATIONAL SERVICES		8		8				31					46
62	HEALTH CARE AND SOCIAL ASSISTANCE		37		37				147					220
71	ARTS, ENTERTAINMENT, AND RECREATION	18	54	1	54	1			216	2	10	1		357
72	ACCOMMODATION AND FOOD SERVICES	8,864	13,418	67	13,409	67			53,674	268	767	174	60	90,768
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,838	8	2,837	8			11,351	32	107	28		17,209
92	PUBLIC ADMINISTRATION		6,554	13,267	6,554	13,267			26,214	53,069		694		119,618
Crook County Total:		9,903	87,119	16,041	87,147	16,041	0	0	348,475	64,164	1,414	915	240	631,459

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

Fremont County (10)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING								925		15			940
21	MINING								353,549	40,145	135	12	120	393,962
22	UTILITIES								72,485	1,086				73,571
23	CONSTRUCTION								48,932	292,959	55	4		341,950
31-33	MANUFACTURING								57,386	1,165	13		150	58,714
42	WHOLESALE TRADE								135,872	4,568	15		60	140,515
44-45	RETAIL TRADE	81							794,689	4,065	1,921	11	339	801,106
48-49	TRANSPORTATION AND WAREHOUSING								2,810	7,162				9,972
51	INFORMATION								52,584	4,489				57,073
52	FINANCE AND INSURANCE								1,122	245				1,367
53	REAL ESTATE AND RENTAL AND LEASING	22							146,946	772				147,741
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES								18,072	94	684	107		18,956
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE								8,420	548	3	1		8,972
61	EDUCATIONAL SERVICES								9,367					9,367
62	HEALTH CARE AND SOCIAL ASSISTANCE								1,141	33				1,174
71	ARTS, ENTERTAINMENT, AND RECREATION	90							15,331	26				15,448
72	ACCOMMODATION AND FOOD SERVICES	32,459							208,708	1,659	599	141	237	243,803
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	72							117,751	152	251	21	174	118,421
92	PUBLIC ADMINISTRATION								252,084	69,746		1,143		322,973
Fremont County Total:		32,723	0	0	0	0	0	0	2,298,175	428,915	3,692	1,440	1,080	2,766,025

Goshen County (07)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						Total
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		1,339						5,355					6,693
21	MINING		449						1,796					2,245
22	UTILITIES		1,771						7,083					8,854
23	CONSTRUCTION		1,094	490		-			4,376	1,958				7,918
31-33	MANUFACTURING		3,987	542					15,949	2,167	1			22,646
42	WHOLESALE TRADE		5,768	49					23,071	195			126	29,209
44-45	RETAIL TRADE	191	44,268	447	11				177,121	1,788	30		174	224,030
48-49	TRANSPORTATION AND WAREHOUSING		128	2,230					511	8,921				11,789
51	INFORMATION		3,380						13,521					16,901
52	FINANCE AND INSURANCE		189						757					946
53	REAL ESTATE AND RENTAL AND LEASING		1,842						7,367	1				9,210
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		164						657					821
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		271						1,083			7		1,361
61	EDUCATIONAL SERVICES		432						1,726					2,158
62	HEALTH CARE AND SOCIAL ASSISTANCE		84	5					335	21				445
71	ARTS, ENTERTAINMENT, AND RECREATION		878						3,513					4,392
72	ACCOMMODATION AND FOOD SERVICES	7,199	9,650	5	79				38,918	19	41	17	60	55,989
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		6,289	3					25,154	13	160	64		31,683
92	PUBLIC ADMINISTRATION		12,281	8,911					49,125	35,644		505		106,466
Goshen County Total:		7,390	94,263	12,682	91	-0	0	0	377,418	50,728	232	593	360	543,757

Hot Springs County (15)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING													0
21	MINING		11,342	3,147					45,369	12,589	10		96	72,554
22	UTILITIES		9,494	9					37,977	38				47,519
23	CONSTRUCTION		2,866	2,491					11,464	9,964			24	26,810
31-33	MANUFACTURING		917	13					3,668	51				4,649
42	WHOLESALE TRADE		8,302	9					33,209	34				41,554
44-45	RETAIL TRADE	307	18,784	31					75,136	126	19		60	94,463
48-49	TRANSPORTATION AND WAREHOUSING			1,397					1	5,587	1			6,986
51	INFORMATION		2,769						11,077					13,846
52	FINANCE AND INSURANCE		3						13					16
53	REAL ESTATE AND RENTAL AND LEASING		1,542						6,170	1				7,714
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		107	61					430	242				840
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		57						226					283
61	EDUCATIONAL SERVICES		10						39					49
62	HEALTH CARE AND SOCIAL ASSISTANCE		42						166					208
71	ARTS, ENTERTAINMENT, AND RECREATION		904						3,617		10	2		4,534
72	ACCOMMODATION AND FOOD SERVICES	9,180	7,214	2					28,857	10	47	22		45,333
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,711	10					6,844	42	12			8,620
92	PUBLIC ADMINISTRATION		10,435	2,872					41,738	11,488		143		66,676
Hot Springs County Total:		9,487	76,500	10,043	0	0	0	0	306,002	40,172	98	168	180	442,650

Johnson County (16)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		10					40						50
21	MINING		71,170	3,198				284,679	12,794	164	51	60		372,115
22	UTILITIES		17,125					68,500	2					85,628
23	CONSTRUCTION		12,250	13,143				49,002	52,574					126,970
31-33	MANUFACTURING		5,548					22,191	1	9	2	36		27,787
42	WHOLESALE TRADE		10,098	3				40,392	10					50,503
44-45	RETAIL TRADE	405	70,298	4,442				281,194	17,770	185	8	144		374,446
48-49	TRANSPORTATION AND WAREHOUSING		125					499						624
51	INFORMATION		2,888	88				11,551	352					14,878
52	FINANCE AND INSURANCE		16	6				65	25					112
53	REAL ESTATE AND RENTAL AND LEASING		3,987	3				15,947	12					19,948
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,130	8				4,520	30					5,688
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,579					14,316	1					17,896
61	EDUCATIONAL SERVICES		5					20						25
62	HEALTH CARE AND SOCIAL ASSISTANCE		20					78						98
71	ARTS, ENTERTAINMENT, AND RECREATION	10	418					1,673		10				2,112
72	ACCOMMODATION AND FOOD SERVICES	14,578	22,924	9				91,697	37	438	-867			128,817
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	475	11,154	5				44,616	20	553	237			57,060
92	PUBLIC ADMINISTRATION		20,562	6,696				82,247	26,785		137			136,428
Johnson County Total:		15,468	253,307	27,603	0	0	0	0	1,013,229	110,412	1,359	-432	240	1,421,186

Laramie County (02)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		9		9			37		12				68
21	MINING		3,504	68	3,504	68		14,015	272					21,430
22	UTILITIES		63,613	2,399	63,613	2,399		254,450	9,596					396,069
23	CONSTRUCTION		32,087	48,459	32,087	48,459		128,349	193,834	203	3			483,482
31-33	MANUFACTURING		52,624	5,805	52,624	5,805		210,497	23,220	285	148			351,008
42	WHOLESALE TRADE		83,833	6,353	83,833	6,353		335,337	25,412				60	541,181
44-45	RETAIL TRADE	4,961	481,209	19,779	481,169	19,440		1,924,851	79,113	758	4,599		300	3,016,180
48-49	TRANSPORTATION AND WAREHOUSING		708	4,129	659	4,129		2,832	16,518	99	19		60	29,154
51	INFORMATION		36,000	720	35,755	720		144,000	2,880	52	4,710			224,837
52	FINANCE AND INSURANCE		663	126	663	126		2,652	505					4,736
53	REAL ESTATE AND RENTAL AND LEASING	339	54,817	172	54,817	172		219,266	688	36				330,306
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,573	1,251	4,573	1,251		18,290	5,006	45	-		60	35,049
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,688	379	2,688	379		10,751	1,518					18,403
61	EDUCATIONAL SERVICES		303		303			1,212		3				1,821
62	HEALTH CARE AND SOCIAL ASSISTANCE		1,280	2,161	1,271	2,161		5,120	8,645		1,158		60	21,856
71	ARTS, ENTERTAINMENT, AND RECREATION		4,484	8	4,484	8		17,937	33	14			60	27,029
72	ACCOMMODATION AND FOOD SERVICES	68,116	139,109	860	139,109	860		556,434	3,440	1,746	1,170			910,843
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	28	43,055	283	43,055	283		172,221	1,132	1,566	642		180	262,446
92	PUBLIC ADMINISTRATION		108,149	64,547	108,149	64,547		432,596	258,188		2,759			1,038,936
Laramie County Total:		73,444	1,112,708	157,500	1,112,365	157,162	0	0	4,450,850	629,998	4,818	15,208	780	7,714,834

Lincoln County (12)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		530						2,120					2,650
21	MINING		47,201	9,082					188,803	36,329	106	9		281,531
22	UTILITIES		2,289	1,435					9,154	5,738				18,615
23	CONSTRUCTION		4,968	3,165					19,873	12,658	1			40,665
31-33	MANUFACTURING		123,870	262					495,478	1,048	194	16		620,867
42	WHOLESALE TRADE		50,444	1,114					201,776	4,454				257,787
44-45	RETAIL TRADE	147	145,315	4,357					581,262	17,429	857	91	120	749,578
48-49	TRANSPORTATION AND WAREHOUSING		60,928	537					243,714	2,149				307,328
51	INFORMATION		7,872	44					31,486	177	47	3		39,630
52	FINANCE AND INSURANCE		56	2					223	9				289
53	REAL ESTATE AND RENTAL AND LEASING		16,943	39					67,770	156	163	1		85,071
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		431						1,723					2,154
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		511	27					2,043	108				2,688
61	EDUCATIONAL SERVICES		23						91					113
62	HEALTH CARE AND SOCIAL ASSISTANCE		56						222					278
71	ARTS, ENTERTAINMENT, AND RECREATION		227	13					907	50	41	4		1,241
72	ACCOMMODATION AND FOOD SERVICES	5,268	18,605	-1					74,421	-2	343	38	117	98,791
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	35	13,295	3					53,180	10	15	2	63	66,602
92	PUBLIC ADMINISTRATION		26,075	18,986					104,300	75,945		455		225,761
Lincoln County Total:		5,450	519,635	39,065	0	0	0	0	2,078,545	156,258	1,768	618	300	2,801,640

	Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Appli- cation Fee	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING													0
21 MINING										9,745	2,693		12,438
22 UTILITIES										10			10
23 CONSTRUCTION										10			10
31-33 MANUFACTURING										84	104		187
42 WHOLESALE TRADE										-9,002	-154		-9,156
44-45 RETAIL TRADE										-12,642	3,995		-8,647
48-49 TRANSPORTATION AND WAREHOUSING										3			3
51 INFORMATION										17	522		539
52 FINANCE AND INSURANCE													0
53 REAL ESTATE AND RENTAL AND LEASING										494	14		508
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										-435	-70		-505
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										165	-3		163
72 ACCOMMODATION AND FOOD SERVICES										-8,786	-264		-9,050
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										-36			-36
92 PUBLIC ADMINISTRATION										2			3
Multicounty County Total:	0	0	0	0	0	0	0	0	0	-20,372	6,837	0	-13,534

Natrona County (01)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County	
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						Total	
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		12	4					48	17					81
21	MINING		96,288	37,455					385,151	149,819	2,376	269	222		671,580
22	UTILITIES		62,268	1,516					249,073	6,064					318,921
23	CONSTRUCTION		41,158	14,309					164,634	57,235	49	9	66		277,459
31-33	MANUFACTURING		66,486	2,000					265,942	8,001	108	5			342,542
42	WHOLESALE TRADE		148,572	13,833					594,295	55,330	3,738	67	48		815,883
44-45	RETAIL TRADE	1,069	555,522	21,293					2,222,107	85,170	2,656	321	891		2,889,029
48-49	TRANSPORTATION AND WAREHOUSING		598	6,208					2,391	24,832					34,029
51	INFORMATION		34,518	1,802					138,250	7,210	92	9			181,881
52	FINANCE AND INSURANCE		1,995	152					7,982	608					10,737
53	REAL ESTATE AND RENTAL AND LEASING		65,431	1,559					261,722	6,236	70	22	30		335,068
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		6,704	146					26,815	584	85	6			34,340
55	MANAGEMENT OF COMPANIES AND ENTERPRISES														0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,993	100					7,971	398	50	1			10,513
61	EDUCATIONAL SERVICES		470						1,878			10			2,358
62	HEALTH CARE AND SOCIAL ASSISTANCE		484	202					1,937	806					3,428
71	ARTS, ENTERTAINMENT, AND RECREATION		1,927	1					7,709	5	44	26	120		9,833
72	ACCOMMODATION AND FOOD SERVICES	68,069	118,891	429					475,563	1,716	1,298	1,481	60		667,508
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		53,158	11,956					212,631	47,822	2,909	199	123		328,799
92	PUBLIC ADMINISTRATION		209,694	7,800					838,778	31,198		3,425			1,090,895
Natrona County Total:		69,138	1,466,168	120,763	0	0	0	0	5,864,874	483,054	13,475	5,851	1,560		8,024,884

Niobrara County (14)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING													0
21	MINING		8,894		8,894				35,576		5			53,370
22	UTILITIES		2,103	3	2,103	3			8,410	12				12,634
23	CONSTRUCTION		457	3,473	457	3,473			1,829	13,891				23,580
31-33	MANUFACTURING		1,788		1,788				7,152					10,728
42	WHOLESALE TRADE		1,683	16	1,683	16			6,732	63				10,193
44-45	RETAIL TRADE		8,918	3	8,918	3			35,673	10	-12	-1	60	53,572
48-49	TRANSPORTATION AND WAREHOUSING		13	407	13	407			51	1,628				2,518
51	INFORMATION		607	2	607	2			2,427	8				3,651
52	FINANCE AND INSURANCE		45		45				178					267
53	REAL ESTATE AND RENTAL AND LEASING		1,439		1,439				5,757	1				8,637
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		46		46				186					279
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		180		180				721					1,082
61	EDUCATIONAL SERVICES		5		5				20					30
62	HEALTH CARE AND SOCIAL ASSISTANCE		7		7				27					41
71	ARTS, ENTERTAINMENT, AND RECREATION		195		195				779					1,168
72	ACCOMMODATION AND FOOD SERVICES	3,290	3,445		3,445				13,778		1	1		23,959
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,080		1,080				4,322		652	287		7,422
92	PUBLIC ADMINISTRATION		3,254	1,792	3,254	1,792			13,014	7,169		22		30,297
Niobrara County Total:		3,290	34,158	5,695	34,158	5,695	0	0	136,633	22,781	646	309	60	243,426

Out-state County (24)	Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING													0
21 MINING										3,651	1,418	180	5,249
22 UTILITIES										10	10,147	60	10,217
23 CONSTRUCTION										1,377	1,266	60	2,703
31-33 MANUFACTURING										216	-361	192	48
42 WHOLESALE TRADE										1,617	221	588	2,426
44-45 RETAIL TRADE										6,033	-360	807	6,480
48-49 TRANSPORTATION AND WAREHOUSING										83	2		84
51 INFORMATION										1,909	649	231	2,789
52 FINANCE AND INSURANCE										25	3		28
53 REAL ESTATE AND RENTAL AND LEASING										-111	223	294	406
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										1,220	39	126	1,385
55 MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56 ADMINISTRATIVE AND SUPPORT AND WASTE										52	-2	6	56
61 EDUCATIONAL SERVICES													0
62 HEALTH CARE AND SOCIAL ASSISTANCE													0
71 ARTS, ENTERTAINMENT, AND RECREATION													0
72 ACCOMMODATION AND FOOD SERVICES										95	-396		-301
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										-1,049	72	96	-881
92 PUBLIC ADMINISTRATION													0
Out-state County Total:	0	0	0	0	0	0	0	0	0	15,128	12,922	2,640	30,690

Park County (11)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING								1,414					1,414
21	MINING				1				67,787	120,712	29		60	188,589
22	UTILITIES								98,834	3,741				102,574
23	CONSTRUCTION					-310			37,277	43,734	85	37		80,824
31-33	MANUFACTURING								54,361	4,898	97	1		59,357
42	WHOLESALE TRADE								92,481	2,507	123	39		95,150
44-45	RETAIL TRADE	10,101			3				702,656	14,476	525	57	603	728,422
48-49	TRANSPORTATION AND WAREHOUSING								635	8,030		35		8,700
51	INFORMATION								50,682	6,433				57,115
52	FINANCE AND INSURANCE								326	596				922
53	REAL ESTATE AND RENTAL AND LEASING								121,658	583	16			122,257
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES								11,608	708		38	105	12,458
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE								12,015	718	7	5		12,746
61	EDUCATIONAL SERVICES								14,541					14,541
62	HEALTH CARE AND SOCIAL ASSISTANCE								131	23				155
71	ARTS, ENTERTAINMENT, AND RECREATION	1,507							34,105		81	7		35,700
72	ACCOMMODATION AND FOOD SERVICES	242,473			8				496,671	10,409	2,718	413		752,691
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	57			43				56,525	227	653	122	12	57,640
92	PUBLIC ADMINISTRATION								167,707	78,383		252		246,342
Park County Total:		254,139	0	0	54	-310	0	0	2,021,414	296,177	4,334	1,006	780	2,577,595

Platte County (08)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		30						121					152
21	MINING		22	175					87	702				986
22	UTILITIES		6,569	17,004					26,274	68,016				117,864
23	CONSTRUCTION		6,194	512					24,777	2,049				33,533
31-33	MANUFACTURING		4,151						16,604		171	4		20,930
42	WHOLESALE TRADE		5,573	572					22,292	2,290				30,727
44-45	RETAIL TRADE		35,128	278					140,513	1,114	309	9	60	177,411
48-49	TRANSPORTATION AND WAREHOUSING		435	5,459					1,740	21,837				29,471
51	INFORMATION		3,134	2					12,537	8				15,682
52	FINANCE AND INSURANCE		78	7					312	27				424
53	REAL ESTATE AND RENTAL AND LEASING		2,780						11,119					13,898
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,608	117					6,431	470			60	8,686
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		742	8					2,966	31				3,746
61	EDUCATIONAL SERVICES		19						76					96
62	HEALTH CARE AND SOCIAL ASSISTANCE		70						281					351
71	ARTS, ENTERTAINMENT, AND RECREATION		304						1,217					1,521
72	ACCOMMODATION AND FOOD SERVICES	40	11,620	22					46,480	89	317	35		58,604
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,511	27					14,044	110	23			17,715
92	PUBLIC ADMINISTRATION		15,626	5,084					62,505	20,336		50		103,600
Platte County Total:		40	97,593	29,270	0	0	0	0	390,376	117,080	821	98	120	635,398

Sheridan County (03)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		171		171			683						1,024
21	MINING		31,856	23,102	31,856	23,102		127,425	92,408	936	165	60		330,911
22	UTILITIES		24,602	125	24,602	125		98,407	502					148,363
23	CONSTRUCTION		7,691	5,091	7,691	5,091		30,762	20,365	95	5			76,790
31-33	MANUFACTURING		20,475	50	20,475	50		81,901	200	122	-11			123,263
42	WHOLESALE TRADE		23,703	295	23,703	295		94,812	1,180	-7	2			143,983
44-45	RETAIL TRADE		168,861	2,664	168,861	2,664		675,445	10,655	1,375	83	369		1,030,975
48-49	TRANSPORTATION AND WAREHOUSING		210	4,934	210	4,934		841	19,735					30,864
51	INFORMATION		12,916	196	12,916	196		51,663	785					78,672
52	FINANCE AND INSURANCE		108	130	108	130		431	518					1,424
53	REAL ESTATE AND RENTAL AND LEASING		11,182	21	11,182	21		44,726	82	374	60			67,646
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,408	104	4,408	104		17,631	416					27,070
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,160	36	1,160	36		4,641	144	7				7,186
61	EDUCATIONAL SERVICES		255	52	255	52		1,021	209					1,845
62	HEALTH CARE AND SOCIAL ASSISTANCE		148	161	148	161		592	642					1,851
71	ARTS, ENTERTAINMENT, AND RECREATION		1,757	7	1,757	7		7,027	26					10,580
72	ACCOMMODATION AND FOOD SERVICES	76,372	64,935	78	64,935	78		259,740	314	595	333	120		467,501
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	70	17,943	246	17,943	246		71,772	985	490	590	111		110,396
92	PUBLIC ADMINISTRATION		48,365	21,165	48,365	21,165		193,459	84,660		843			418,022
Sheridan County Total:		76,442	440,745	58,457	440,745	58,457	0	0	1,762,980	233,826	3,986	2,069	660	3,078,367

Sublette County (23)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING								42					42
21	MINING								3,674,509	714,276	2,887	231	60	4,391,963
22	UTILITIES								20,472	74,171				94,644
23	CONSTRUCTION								71,062	25,522	-10			96,574
31-33	MANUFACTURING								438,906	1	11			438,918
42	WHOLESALE TRADE								539,750	14,545				554,296
44-45	RETAIL TRADE	515							660,102	16,862	321	18		677,818
48-49	TRANSPORTATION AND WAREHOUSING								6,325	157				6,482
51	INFORMATION								34,475	2,437				36,912
52	FINANCE AND INSURANCE								1,110					1,110
53	REAL ESTATE AND RENTAL AND LEASING	143							348,856	1,461	-10			350,450
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES								11,514	20,538				32,053
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE								21,411	5,730				27,141
61	EDUCATIONAL SERVICES								26					26
62	HEALTH CARE AND SOCIAL ASSISTANCE								404	41				445
71	ARTS, ENTERTAINMENT, AND RECREATION	1,165							4,279					5,443
72	ACCOMMODATION AND FOOD SERVICES	23,848							83,472	70	184	6	60	107,641
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION								402,146	1	135	5		402,287
92	PUBLIC ADMINISTRATION								102,815	74,168		489		177,472
Sublette County Total:		25,671	0	0	0	0	0	0	6,421,677	949,982	3,517	749	120	7,401,716

Sweetwater County (04)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		129		129			515		54	1			827
21	MINING		390,510	109,336	389,121	109,335		1,562,037	437,343	412	80			2,998,174
22	UTILITIES		22,207	12,219	22,207	12,219		88,827	48,875					206,552
23	CONSTRUCTION		30,818	132,340	30,748	130,872		123,273	529,360	108	345	60		977,923
31-33	MANUFACTURING		77,357	29,421	77,349	29,421		309,427	117,685	355	21	30		641,068
42	WHOLESALE TRADE		154,549	3,987	154,560	3,987		618,198	15,947	24	68	30		951,349
44-45	RETAIL TRADE	6,012	327,331	4,551	324,747	4,528		1,312,730	18,203	939	531	120		1,999,693
48-49	TRANSPORTATION AND WAREHOUSING		4,298	11,224	4,298	11,224		17,192	44,895	13				93,143
51	INFORMATION		35,620	669	35,612	669		142,481	2,675	68	4			217,799
52	FINANCE AND INSURANCE		824	284	824	284		3,294	1,134					6,643
53	REAL ESTATE AND RENTAL AND LEASING		57,468	254	57,470	254		229,871	1,015	82	2			346,416
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,559	225	3,557	225		14,236	900					22,701
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,046	308	3,046	308		12,182	1,234	58				20,182
61	EDUCATIONAL SERVICES		1,253		1,253			5,010			12			7,527
62	HEALTH CARE AND SOCIAL ASSISTANCE		342	22	342	22		1,368	87					2,184
71	ARTS, ENTERTAINMENT, AND RECREATION	1,589	2,660	3	2,660	3		10,640	13	60				17,629
72	ACCOMMODATION AND FOOD SERVICES	66,723	94,670	602	94,595	602		378,681	2,408	1,077	247	120		639,725
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		61,004	4,827	60,594	4,827		244,016	19,307	1,877	155			396,607
92	PUBLIC ADMINISTRATION		123,383	55,939	123,383	55,939		493,534	223,755		1,753			1,077,685
Sweetwater County Total:		74,324	1,391,027	366,209	1,386,494	364,718	0	0	5,567,511	1,464,836	5,129	3,219	360	10,623,827

Teton County (22)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		997		997				3,987		10			5,991
21	MINING		1,574		1,574				6,294					9,441
22	UTILITIES		-221		-221				-882					-1,323
23	CONSTRUCTION		15,404	7,815	15,404	7,815	989		61,616	31,260	163	8		140,475
31-33	MANUFACTURING		12,939	109	12,939	109			51,755	435	52	6		78,341
42	WHOLESALE TRADE		30,230	60	30,230	60			120,920	241	290	162		182,193
44-45	RETAIL TRADE		369,301	11,230	369,301	10,350	6,090	-75	1,477,206	45,800	4,312	451	216	2,294,184
48-49	TRANSPORTATION AND WAREHOUSING		3,405	40	3,405	40			13,619	158	20	5		20,691
51	INFORMATION		26,359	121	26,359	121			105,435	485	25			158,906
52	FINANCE AND INSURANCE		277	55	277	55			1,108	218				1,989
53	REAL ESTATE AND RENTAL AND LEASING		55,461	98	55,461	98	91		221,843	390	705	579		334,726
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		14,174	162	14,174	162			56,695	648	73		60	86,149
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,949	340	1,949	340			7,794	1,361	7			13,740
61	EDUCATIONAL SERVICES		52		52				207		2			312
62	HEALTH CARE AND SOCIAL ASSISTANCE		105	8	105	8			421	34				681
71	ARTS, ENTERTAINMENT, AND RECREATION		6,831	1,376	6,831	1,376	2,929	1,370	27,326	5,505	166	5		53,716
72	ACCOMMODATION AND FOOD SERVICES		467,188	2,834	467,188	2,834	63,399	364	1,868,749	11,336	1,345	78	60	2,885,375
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		25,685	684	25,685	684			102,738	2,734	1,230	138	84	159,660
92	PUBLIC ADMINISTRATION		26,216	39,305	26,216	39,305			104,864	157,221		1,721		394,849
Teton County Total:		0	1,057,924	64,237	1,057,924	63,357	73,499	1,659	4,231,695	257,826	8,399	3,155	420	6,820,095

Uinta County (19)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		607	6					2,427	23				3,063
21	MINING		26,943	2,222	191				107,772	8,888	74	77		146,167
22	UTILITIES		5,796	2,288					23,183	9,150				40,417
23	CONSTRUCTION		11,174	939					44,696	3,755	7			60,571
31-33	MANUFACTURING		10,201	361					40,804	1,446				52,812
42	WHOLESALE TRADE		47,122	3,927					188,488	15,707	3,545	99		258,888
44-45	RETAIL TRADE		98,349	1,981	109				393,400	7,926	4,696	1,899	60	508,421
48-49	TRANSPORTATION AND WAREHOUSING		93	974					374	3,897	-29	-1		5,309
51	INFORMATION		13,995	5,085					55,979	20,340	-20			95,378
52	FINANCE AND INSURANCE		159	42					636	168				1,005
53	REAL ESTATE AND RENTAL AND LEASING	257	21,781	1					87,123	4				109,166
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		727	44					2,910	176	25		60	3,943
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		550	106					2,199	425				3,279
61	EDUCATIONAL SERVICES		58						231					289
62	HEALTH CARE AND SOCIAL ASSISTANCE		205	8					819	32				1,064
71	ARTS, ENTERTAINMENT, AND RECREATION		693						2,772		-14			3,452
72	ACCOMMODATION AND FOOD SERVICES	25,419	27,116	247					108,464	989	314	24	120	162,692
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		16,844	1,166					67,375	4,663	622	79	60	90,808
92	PUBLIC ADMINISTRATION		27,685	35,754					110,742	143,017		988		318,187
Uinta County Total:		25,676	310,097	55,152	300	0	0	0	1,240,393	220,606	9,221	3,166	300	1,864,910

Washakie County (20)	Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING				23				92					115
21 MINING				7,828	2,979			31,314	11,917	10		180	54,229
22 UTILITIES				4,847	163			19,476	651				25,137
23 CONSTRUCTION				1,883	519			7,532	2,077				12,011
31-33 MANUFACTURING				1,939	778			7,757	3,114				13,588
42 WHOLESALE TRADE				7,674	17			30,651	69	88	3		38,502
44-45 RETAIL TRADE	46			41,456	1,013			165,853	4,054	19	2		212,444
48-49 TRANSPORTATION AND WAREHOUSING				31	1,255			123	5,019				6,427
51 INFORMATION				4,119	279			16,477	1,115				21,990
52 FINANCE AND INSURANCE				127				507					634
53 REAL ESTATE AND RENTAL AND LEASING				3,487	2			13,946	7				17,442
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				1,101				4,405		95	3		5,605
55 MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56 ADMINISTRATIVE AND SUPPORT AND WASTE				1,008	41			4,035	166	311	44		5,604
61 EDUCATIONAL SERVICES				15				59					74
62 HEALTH CARE AND SOCIAL ASSISTANCE				70	1			278	2				351
71 ARTS, ENTERTAINMENT, AND RECREATION				155				619					773
72 ACCOMMODATION AND FOOD SERVICES	6,877			9,398	8			37,590	34	523	84		54,515
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				3,412	1,858			13,648	7,432	13	1	60	26,423
92 PUBLIC ADMINISTRATION				12,144	7,860			48,576	31,438		168		100,185
Washakie County Total:	6,924	0	0	100,715	16,774	0	0	402,937	67,095	1,059	305	240	596,049

Weston County (21)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						Total
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		96						383					479
21	MINING		17,404	200					69,617	799	20	980		89,019
22	UTILITIES		3,771	4					15,084	14				18,872
23	CONSTRUCTION		1,188	171					4,750	683	101	4		6,896
31-33	MANUFACTURING		1,867						7,466					9,333
42	WHOLESALE TRADE		6,854						27,415					34,270
44-45	RETAIL TRADE	54	27,309	108					109,236	432	165	9	180	137,494
48-49	TRANSPORTATION AND WAREHOUSING		1,035	6,963					4,142	27,851				39,990
51	INFORMATION		1,973						7,892	2				9,867
52	FINANCE AND INSURANCE		8						31					38
53	REAL ESTATE AND RENTAL AND LEASING		784	28					3,135	113				4,060
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,300						13,199					16,499
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		114	1					454	2				571
61	EDUCATIONAL SERVICES		26	3					105	12				147
62	HEALTH CARE AND SOCIAL ASSISTANCE		66	4					264	15				349
71	ARTS, ENTERTAINMENT, AND RECREATION	21	93						370					484
72	ACCOMMODATION AND FOOD SERVICES	10,603	8,962						35,850		257	33	60	55,764
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,492	4					9,967	15	6			12,483
92	PUBLIC ADMINISTRATION		14,369	9,575					57,474	38,301		174		119,893
Weston County Total:		10,678	91,708	17,060	0	0	0	0	366,835	68,239	549	1,199	240	556,508

Total Distribution By Major Business Class Statewide

Run Date: 10/31/2006

Report Date: 11/03/2006

		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		5,730	140	2,846	130			25,392	562	91	1		34,892
21	MINING		1,368,484	293,721	694,784	164,249			9,601,091	2,061,934	26,687	9,584	1,338	14,221,871
22	UTILITIES		356,832	52,177	175,431	19,640			1,638,595	288,357	20	10,178	60	2,541,291
23	CONSTRUCTION		285,986	559,932	135,836	482,596	989		1,308,742	2,604,018	2,388	1,671	210	5,382,368
31-33	MANUFACTURING		552,836	47,332	230,415	39,705			2,769,749	198,505	1,410	677	408	3,841,036
42	WHOLESALE TRADE		1,059,320	32,459	474,822	11,200			5,036,066	151,524	450	505	1,080	6,767,426
44-45	RETAIL TRADE	27,205	3,208,355	106,867	1,780,391	59,857	6,090	-75	15,160,249	467,804	16,651	12,345	5,770	20,851,507
48-49	TRANSPORTATION AND WAREHOUSING		75,021	72,175	9,907	27,695			309,978	309,069	225	61	60	804,192
51	INFORMATION		227,268	9,324	141,307	2,321			1,063,503	51,767	2,210	5,897	231	1,503,829
52	FINANCE AND INSURANCE		10,824	1,085	3,808	711			46,362	5,181	25	3		67,999
53	REAL ESTATE AND RENTAL AND LEASING	762	406,043	2,210	231,172	575	91		2,255,572	11,664	2,650	908	329	2,911,977
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		55,560	2,868	36,628	2,181			267,836	32,811	2,003	132	471	400,491
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	27	44,676	2,043	28,531	1,268			224,586	15,335	859	75	6	317,406
61	EDUCATIONAL SERVICES		17,115	55	16,019	52			92,453	221	4	22		125,942
62	HEALTH CARE AND SOCIAL ASSISTANCE		3,599	2,588	2,317	2,364			16,349	10,450		1,158	60	38,884
71	ARTS, ENTERTAINMENT, AND RECREATION	6,751	29,742	1,485	21,712	1,465	2,929	1,370	173,302	5,967	705	89	180	245,697
72	ACCOMMODATION AND FOOD SERVICES	806,880	1,206,730	5,618	907,611	4,779	63,399	364	5,653,675	34,643	9,162	3,224	1,374	8,697,459
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	746	394,725	20,473	201,998	8,529			2,168,963	89,702	11,093	2,927	1,143	2,900,298
92	PUBLIC ADMINISTRATION		765,839	329,478	391,538	224,199			3,634,536	1,571,647	2	17,747		6,934,986
State Total:		842,370	10,074,684	1,542,030	5,487,073	1,053,516	73,499	1,659	51,447,000	7,911,161	76,636	67,203	12,720	78,589,551