

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		334	75	334	75					1,334	301				2,453
21	MINING		-3,330	4,007	-3,330	4,007					-13,321	16,028	5			4,066
22	UTILITIES		12,773	120	12,773	120					51,090	482			3	77,361
23	CONSTRUCTION		7,334	50,454	7,334	50,454					29,340	201,814	15	2		346,747
31-33	MANUFACTURING		-23,832	2,972	-23,832	2,972					-95,328	11,889	223	2,051		-122,885
42	WHOLESALE TRADE		31,145	166	31,145	166					124,644	663	36	1		187,965
44-45	RETAIL TRADE	386	211,880	3,176	211,880	3,176					847,516	12,705	797	282	477	1,292,276
48-49	TRANSPORTATION AND WAREHOUSING		520	2,323	520	2,323					2,082	9,293				17,062
51	INFORMATION		7,585	242	7,585	242					30,340	966				46,959
52	FINANCE AND INSURANCE		220	104	220	104					880	415				1,943
53	REAL ESTATE AND RENTAL AND LEASING	5	18,002	55	18,002	55					72,008	220	41	2		108,390
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,640	3,548	1,640	3,548					6,560	14,193	45	5	60	31,239
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		23,078	118	23,078	118					92,311	472	1			139,176
61	EDUCATIONAL SERVICES		22,330		22,330						89,321					133,982
62	HEALTH CARE AND SOCIAL ASSISTANCE		85	1	85	1					342	2				516
71	ARTS, ENTERTAINMENT, AND RECREATION	6	1,355		1,355						5,420		105	70		8,311
72	ACCOMMODATION AND FOOD SERVICES	74,341	67,097	143	67,097	143					268,388	574	-2,420	-300	180	475,245
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		15,107	103	15,107	103					60,429	412	359	55	120	91,795
92	PUBLIC ADMINISTRATION		33,829	10,408	33,829	10,408					135,316	41,631		677		266,097
Albany County Total:		74,738	427,153	78,015	427,153	78,015	0	0	0	0	1,708,672	312,061	-795	2,844	840	3,108,697

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		55								222					277
21	MINING		-58,332	58,707							-233,329	234,827	201	13		2,087
22	UTILITIES		9,279	161							37,116	643				47,199
23	CONSTRUCTION		2,683	691							10,734	2,766	37	-		16,911
31-33	MANUFACTURING		2,791	3,498							11,165	13,991	127	34		31,606
42	WHOLESALE TRADE		17,920	1,672							71,702	6,687				97,981
44-45	RETAIL TRADE	32	47,375	9,931							189,500	39,724	344	330	180	287,415
48-49	TRANSPORTATION AND WAREHOUSING		71	6,363							285	25,453				32,173
51	INFORMATION		5,508	549							22,031	2,196				30,285
52	FINANCE AND INSURANCE		140	25							560	99				824
53	REAL ESTATE AND RENTAL AND LEASING		3,191	53							12,764	213				16,221
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		764	54							3,058	217				4,094
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	32	363	32							1,451	127				2,005
61	EDUCATIONAL SERVICES		12								49					61
62	HEALTH CARE AND SOCIAL ASSISTANCE		11								44					56
71	ARTS, ENTERTAINMENT, AND RECREATION	32	271								1,084		49	11		1,447
72	ACCOMMODATION AND FOOD SERVICES	2,915	8,951	26							35,802	106	691	140	60	48,690
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,208	1							20,830	2		76		26,116
92	PUBLIC ADMINISTRATION		12,448	5,958							49,791	23,834		452		92,483
Big Horn County Total:		3,010	58,709	87,721	0	0	0	0	0	0	234,860	350,886	1,449	1,056	240	737,931

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		252		63						1,009					1,324
21	MINING		668,177	155,106	166,096	38,722					2,672,706	620,425	12,667	17,204	120	4,351,223
22	UTILITIES		45,039	6,157	11,260	1,539					180,156	24,630	35			268,816
23	CONSTRUCTION		74,198	46,174	18,550	11,544					296,797	184,697	55	1		632,015
31-33	MANUFACTURING		81,867	21,450	20,235	5,363					327,470	85,800	2,233	3,324		547,742
42	WHOLESALE TRADE		472,951	5,734	118,244	1,434					1,891,871	22,937	7,617	6,900		2,527,686
44-45	RETAIL TRADE		672,163	33,653	168,039	8,413					2,688,652	134,611	1,543	414	435	3,707,923
48-49	TRANSPORTATION AND WAREHOUSING		5,658	18,400	1,414	4,600					22,632	73,599	79	1		126,383
51	INFORMATION		14,800	496	3,700	124					59,200	1,983	38	1		80,342
52	FINANCE AND INSURANCE		6,136	239	1,534	60					24,544	954				33,466
53	REAL ESTATE AND RENTAL AND LEASING		72,727	160	18,184	40					290,909	640	95	5		382,759
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,504	89	876	22					14,016	356	57			18,920
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		9,277	470	2,319	118					37,108	1,881	16	2		51,191
61	EDUCATIONAL SERVICES		227		57						909					1,193
62	HEALTH CARE AND SOCIAL ASSISTANCE		55	24	14	6					218	97				413
71	ARTS, ENTERTAINMENT, AND RECREATION		1,714	7	429	2					6,858	28	77	15		9,130
72	ACCOMMODATION AND FOOD SERVICES		99,178	135	24,794	34					396,712	540	98	85	165	521,740
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		149,876	2,306	35,777	576					599,505	9,223	5,677	12,387	420	815,746
92	PUBLIC ADMINISTRATION		118,200	55,643	29,550	13,911					472,798	222,572		2,202		914,877
Campbell County Total:		0	2,496,000	346,242	621,133	86,506	0	0	0	0	9,984,070	1,384,970	30,289	42,540	1,140	14,992,889

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		820								3,278					4,098
21	MINING		86,126	215,758	-40,392	43,201					344,503	863,032	2,659	97		1,514,984
22	UTILITIES		13,549	6,292							54,197	25,170				99,208
23	CONSTRUCTION		37,450	72,300	1						149,802	289,201	35			548,790
31-33	MANUFACTURING		15,209	108	20						60,836	433				76,606
42	WHOLESALE TRADE		36,377	153	443						145,540	610				183,124
44-45	RETAIL TRADE	1,066	135,446	3,475	65	566					541,785	13,900	306	24	120	696,753
48-49	TRANSPORTATION AND WAREHOUSING		561	2,591							2,242	10,364				15,757
51	INFORMATION		8,670	27	-2						34,678	108	22	1		43,505
52	FINANCE AND INSURANCE		107	14							426	57				603
53	REAL ESTATE AND RENTAL AND LEASING	7	31,340	27	-19	1					125,361	108			60	156,886
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,474								5,897					7,372
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,941	10	120						7,765	39				9,875
61	EDUCATIONAL SERVICES		22								89					111
62	HEALTH CARE AND SOCIAL ASSISTANCE		136	11							543	43				732
71	ARTS, ENTERTAINMENT, AND RECREATION	1,429	2,740	59							10,961	237				15,427
72	ACCOMMODATION AND FOOD SERVICES	42,487	45,764	53	935						183,056	211	1,012	298	120	273,937
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	19	15,207	82	-39						60,829	328	272	13	60	76,770
92	PUBLIC ADMINISTRATION		35,940	18,248							143,761	72,991		1,063		272,003
Carbon County Total:		45,009	468,880	319,208	-38,868	43,768	0	0	0	0	1,875,551	1,276,831	4,307	1,496	360	3,996,541

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		344								1,374					1,718
21	MINING		55,207	6,244							220,828	24,977	647	37	60	308,001
22	UTILITIES		10,196	1,450							40,786	5,799				58,231
23	CONSTRUCTION		11,741	2,346							46,966	9,385	18	2		70,458
31-33	MANUFACTURING		14,540	8							58,161	31	46	7		72,792
42	WHOLESALE TRADE		61,527	225							246,132	900	6			308,791
44-45	RETAIL TRADE	1,187	77,804	1,166							311,215	4,662	1,153	243	198	397,628
48-49	TRANSPORTATION AND WAREHOUSING		408	17,356							1,632	69,423				88,819
51	INFORMATION		3,760	2							15,039	9				18,810
52	FINANCE AND INSURANCE		189	6							755	23				972
53	REAL ESTATE AND RENTAL AND LEASING		6,399	2							25,597	10	9	5		32,022
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		761	248							3,045	990	31	7		5,082
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,132	432							4,527	1,729				7,820
61	EDUCATIONAL SERVICES		25								99					123
62	HEALTH CARE AND SOCIAL ASSISTANCE		74	2							294	8				377
71	ARTS, ENTERTAINMENT, AND RECREATION	749	2,299								9,197		5			12,250
72	ACCOMMODATION AND FOOD SERVICES	21,151	22,912	40							91,647	161	98	116	60	136,185
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		14,616	46							58,465	182	224	17	42	73,592
92	PUBLIC ADMINISTRATION		29,578	11,759							118,311	47,037		617		207,302
Converse County Total:		23,087	313,511	41,332	0	0	0	0	0	0	1,254,071	165,327	2,235	1,051	360	1,800,973

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		144		144						575					863
21	MINING		11,973	15	11,973	15					47,893	58	36	8		71,970
22	UTILITIES		4,620	125	4,620	125					18,482	499				28,472
23	CONSTRUCTION		1,826	996	1,826	996					7,303	3,983			45	16,974
31-33	MANUFACTURING		5,242	495	5,242	495					20,969	1,978	77	8		34,506
42	WHOLESALE TRADE		21,263	21	21,263	21					85,062	84				127,715
44-45	RETAIL TRADE	774	34,475	229	34,475	229					137,900	916	262	40	122	209,423
48-49	TRANSPORTATION AND WAREHOUSING		852	1,918	852	1,918					3,410	7,671				16,621
51	INFORMATION		1,847	54	1,847	54					7,390	216				11,409
52	FINANCE AND INSURANCE		6	10	6	10					26	40				99
53	REAL ESTATE AND RENTAL AND LEASING		5,563		5,561						22,252					33,375
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		114	4	114	4					456	15				706
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		180		180						722					1,083
61	EDUCATIONAL SERVICES		10		10						38					58
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION	8	328	23	328	23					1,311	92				2,113
72	ACCOMMODATION AND FOOD SERVICES	6,529	12,244	65	12,215	65					48,974	261	261	39	118	80,770
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,570		3,551						14,281		118	159	15	21,695
92	PUBLIC ADMINISTRATION		6,656	14,590	6,656	14,590					26,622	58,359		125		127,597
Crook County Total:		7,311	110,914	18,544	110,864	18,543	0	0	0	0	443,666	74,174	753	379	300	785,448

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													18,867			18,867
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	18,867	0	0	18,867

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				60	13					239	50				362
21	MINING				97,033	149,805					276,033	725,154	-584	-41	60	1,247,460
22	UTILITIES				11,521	29					46,083	115				57,747
23	CONSTRUCTION				11,894	204,848					47,610	819,392	89	12		1,083,846
31-33	MANUFACTURING				20,852	281					83,845	1,124	-182	-47		105,874
42	WHOLESALE TRADE				36,844	565					152,726	2,258			60	192,452
44-45	RETAIL TRADE	536			296,632	4,983					1,189,626	17,294	3,362	460	411	1,513,305
48-49	TRANSPORTATION AND WAREHOUSING	18			686	3,169					2,746	12,675	26			19,320
51	INFORMATION				18,444	1,329					73,754	5,316				98,843
52	FINANCE AND INSURANCE				237	22					946	86				1,291
53	REAL ESTATE AND RENTAL AND LEASING	117			18,727	829					74,917	3,317	5	5	15	97,932
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				2,764	21					11,076	86	26	1		13,975
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE				1,163	56					4,967	224				6,410
61	EDUCATIONAL SERVICES				2,519						10,077					12,596
62	HEALTH CARE AND SOCIAL ASSISTANCE				273	2					1,092	10				1,377
71	ARTS, ENTERTAINMENT, AND RECREATION	64			1,852	639					7,407	2,558	46	3		12,568
72	ACCOMMODATION AND FOOD SERVICES	40,442			67,860	1,188					270,841	4,753	1,352	95	114	386,644
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				28,228	49					113,534	218	200	72		142,301
92	PUBLIC ADMINISTRATION				64,592	22,482					258,368	89,929		1,033		436,404
Fremont County Total:		41,177	0	0	682,181	390,310	0	0	0	0	2,625,885	1,684,559	4,342	1,592	660	5,430,706

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		1,529						382		6,115					8,026
21	MINING		487						122		1,947					2,556
22	UTILITIES		4,568						1,142		18,271					23,981
23	CONSTRUCTION		1,936	1,093					484	273	7,745	4,371	44			15,946
31-33	MANUFACTURING		7,109	438					1,777	109	28,437	1,751	89	8		39,719
42	WHOLESALE TRADE		5,280	187					1,320	47	21,144	747		1	60	28,784
44-45	RETAIL TRADE	182	60,829	399	5				15,206	100	243,354	1,596	13	12	120	321,816
48-49	TRANSPORTATION AND WAREHOUSING		125	4,407					31	1,102	499	17,627				23,790
51	INFORMATION		1,089						273		4,354	1				5,716
52	FINANCE AND INSURANCE		124	24					31	6	497	95				777
53	REAL ESTATE AND RENTAL AND LEASING		3,219		1				805		12,877					16,900
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		424						106		1,696					2,226
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		210						53		841					1,103
61	EDUCATIONAL SERVICES		-21						-5		-83					-110
62	HEALTH CARE AND SOCIAL ASSISTANCE		2	1					1		8	3				15
71	ARTS, ENTERTAINMENT, AND RECREATION	68	601						150		2,402					3,222
72	ACCOMMODATION AND FOOD SERVICES	6,044	11,506	8					2,877	2	46,025	33	510	43		67,048
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		6,503	3					1,626	1	26,013	11	-12	-3		34,140
92	PUBLIC ADMINISTRATION		11,414	9,849					2,853	2,462	45,655	39,395		384		112,013
Goshen County Total:		6,294	116,933	16,407	6	0	0	0	29,233	4,102	467,796	65,629	643	444	180	707,667

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		-22,570	40,446						-90,280	161,783	1				89,380
22	UTILITIES		6,276	2						25,106	10					31,394
23	CONSTRUCTION		4,630	4,591						18,520	18,364					46,104
31-33	MANUFACTURING		2,307	5						9,226	19	63	1			11,620
42	WHOLESALE TRADE		8,781	5						35,134	18					43,938
44-45	RETAIL TRADE	179	23,578	253						94,313	1,013	8	3	60		119,409
48-49	TRANSPORTATION AND WAREHOUSING		2	2,433						6	9,733					12,174
51	INFORMATION		2,358							9,430			2			11,790
52	FINANCE AND INSURANCE		58	1						233	3					295
53	REAL ESTATE AND RENTAL AND LEASING		2,642							10,568			2			13,212
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		235	9						938	36					1,218
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		112	23						450	91					675
61	EDUCATIONAL SERVICES		3							11						14
62	HEALTH CARE AND SOCIAL ASSISTANCE									2						2
71	ARTS, ENTERTAINMENT, AND RECREATION		716							2,863		9	3			3,591
72	ACCOMMODATION AND FOOD SERVICES	13,879	9,215	36						36,861	143	113	7	60		60,314
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,232	23						8,926	91		-1			11,270
92	PUBLIC ADMINISTRATION		10,915	2,430						43,658	9,720		31			66,755
Hot Springs County Total:		14,058	51,489	50,256	0	0	0	0	0	205,966	201,025	194	48	120		523,157

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		63								254		5			322
21	MINING		88,916	4,415							355,664	17,660	498	90		467,244
22	UTILITIES		16,238	31							64,954	124				81,347
23	CONSTRUCTION		10,548	4,379							42,191	17,516	10			74,643
31-33	MANUFACTURING		4,841								19,364	1	25	1		24,232
42	WHOLESALE TRADE		15,798	7							63,207	27	5			79,045
44-45	RETAIL TRADE	377	77,626	7,870							310,503	31,481	1,962	-172	3	429,651
48-49	TRANSPORTATION AND WAREHOUSING		121								485					606
51	INFORMATION		2,761	27							11,043	107				13,938
52	FINANCE AND INSURANCE		54	95							215	378				741
53	REAL ESTATE AND RENTAL AND LEASING		4,907	1							19,628	6				24,542
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,072	12							4,288	49				5,420
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		608	66							2,434	266				3,374
61	EDUCATIONAL SERVICES		9								36					45
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION	18	597								2,388					3,002
72	ACCOMMODATION AND FOOD SERVICES	22,432	31,161	11							124,642	46	1,532	8	117	179,948
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	226	10,246	15							40,984	60	163	22		51,717
92	PUBLIC ADMINISTRATION		17,168	7,610							68,673	30,440		303		124,195
Johnson County Total:		23,053	282,734	24,541	0	0	0	0	0	0	1,130,951	98,162	4,201	252	120	1,564,013

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		441	1,608	441	1,608					1,764	6,431				12,292
21	MINING		15,153	1,070	15,153	1,070					60,611	4,280			60	97,396
22	UTILITIES		61,640	1,327	61,640	1,327					246,561	5,308				377,803
23	CONSTRUCTION		28,827	34,698	28,827	34,698					115,315	138,790	114	63		381,331
31-33	MANUFACTURING		36,502	7,202	36,502	7,202					146,009	28,808	522	78	6	262,832
42	WHOLESALE TRADE		87,827	6,791	87,827	6,791					351,470	27,164	99	116	129	568,214
44-45	RETAIL TRADE	9,390	600,006	16,164	600,257	16,164					2,400,138	64,808	3,248	1,413	1,218	3,712,805
48-49	TRANSPORTATION AND WAREHOUSING		716	8,220	716	8,220					2,864	32,881	123	34		53,774
51	INFORMATION		72,605	1,829	72,605	1,829					290,421	7,314	15	3	12	446,633
52	FINANCE AND INSURANCE		1,809	248	1,809	248					7,236	991				12,341
53	REAL ESTATE AND RENTAL AND LEASING	429	62,151	12,093	62,151	12,093					248,602	48,373	3		54	445,949
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,493	1,245	5,493	1,245					21,972	4,981	63	7	45	40,544
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,499	253	2,499	253					9,997	1,012	106	-25		16,595
61	EDUCATIONAL SERVICES		152		152						607	1				912
62	HEALTH CARE AND SOCIAL ASSISTANCE		875	1,297	875	1,297					3,502	5,188				13,035
71	ARTS, ENTERTAINMENT, AND RECREATION		2,882	308	2,882	308					11,530	1,232	-10			19,132
72	ACCOMMODATION AND FOOD SERVICES	125,415	174,689	644	174,689	644					698,813	2,575	513	757	60	1,178,799
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	31	44,946	4,063	44,946	4,063					179,783	16,251	1,099	286	216	295,684
92	PUBLIC ADMINISTRATION		106,097	58,424	106,097	58,424					424,389	233,697		2,959		990,088
Laramie County Total:		135,265	1,305,312	157,483	1,305,562	157,483	0	0	0	0	5,221,584	630,084	5,895	5,692	1,800	8,926,160

Lincoln County (12)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING										807	26				833
21 MINING		845								243,800	69,280		347		314,272
22 UTILITIES		3,954								53,391	19,456				76,801
23 CONSTRUCTION		376	227							37,284	106,636	403	1		144,926
31-33 MANUFACTURING		353								132,790	760	44	2		133,949
42 WHOLESALE TRADE		-927								314,127	2,278	28			315,506
44-45 RETAIL TRADE	201	1,360	2,636							564,730	27,803	771	112	60	597,673
48-49 TRANSPORTATION AND WAREHOUSING										921	8,658	10			9,589
51 INFORMATION		-1								26,455	23	53	3		26,533
52 FINANCE AND INSURANCE		-	-							1,944	41				1,985
53 REAL ESTATE AND RENTAL AND LEASING		733								66,234					66,967
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2								5,672	15	1			5,690
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		91	-30							5,389	1,190	22	2		6,665
61 EDUCATIONAL SERVICES										344					344
62 HEALTH CARE AND SOCIAL ASSISTANCE										53					53
71 ARTS, ENTERTAINMENT, AND RECREATION										1,201	94				1,295
72 ACCOMMODATION AND FOOD SERVICES	5,457	1,192								95,807	29	1,013	43		103,540
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	19	57								45,668	3,378	200	8	60	49,390
92 PUBLIC ADMINISTRATION	5									105,130	110,227		495		215,857
Lincoln County Total:	5,682	8,035	2,834	0	0	0	0	0	0	1,701,747	349,894	2,545	1,014	120	2,071,870

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												2,051	617			2,669
22 UTILITIES												-10	7,258			7,248
23 CONSTRUCTION																0
31-33 MANUFACTURING													2			2
42 WHOLESALE TRADE												7,413	1,233			8,646
44-45 RETAIL TRADE												1,076	389			1,465
48-49 TRANSPORTATION AND WAREHOUSING												-10				-10
51 INFORMATION												498	52			550
52 FINANCE AND INSURANCE																0
53 REAL ESTATE AND RENTAL AND LEASING												2,377	275			2,652
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES																0
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												614	206			820
61 EDUCATIONAL SERVICES																0
62 HEALTH CARE AND SOCIAL ASSISTANCE																0
71 ARTS, ENTERTAINMENT, AND RECREATION												25	1			26
72 ACCOMMODATION AND FOOD SERVICES												457	439			896
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION																0
92 PUBLIC ADMINISTRATION																0
Multicounty County Total:	0	0	0	0	0	0	0	0	0	0	0	14,490	10,473	0	0	24,963

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			30								119				148
21	MINING		133,890	49,534						535,561		198,135	833	254	60	918,267
22	UTILITIES		51,561	5,493						206,243		21,972				285,269
23	CONSTRUCTION		47,285	36,448						189,148		145,793	231	50		418,955
31-33	MANUFACTURING		87,643	1,301						350,570		5,204	1,401	177	40	446,336
42	WHOLESALE TRADE		332,112	17,632						1,328,581		70,527	843	682		1,750,377
44-45	RETAIL TRADE	796	713,334	26,027						2,853,334		104,107	1,203	-520	488	3,698,769
48-49	TRANSPORTATION AND WAREHOUSING		1,048	7,171						4,191		28,685	110	50		41,255
51	INFORMATION		18,925	765						75,702		3,062				98,454
52	FINANCE AND INSURANCE		1,573	607						6,292		2,429	-21	65		10,946
53	REAL ESTATE AND RENTAL AND LEASING		104,191	13,095						416,762		52,379	110	10	60	586,607
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,835	663						15,339		2,652		-456	60	22,093
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		5,546	258						22,183		1,030	171	5		29,192
61	EDUCATIONAL SERVICES		203							811						1,014
62	HEALTH CARE AND SOCIAL ASSISTANCE		23	149						93		594				860
71	ARTS, ENTERTAINMENT, AND RECREATION		2,355	67						9,420		266	43		12	12,164
72	ACCOMMODATION AND FOOD SERVICES	119,321	145,066	1,298						580,375		5,206	1,223	215	120	852,825
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		69,905	3,712						279,620		14,848	1,624	292	120	370,122
92	PUBLIC ADMINISTRATION		217,250	12,594						869,001		50,376		3,165		1,152,386
Natrona County Total:		120,116	1,935,744	176,843	0	0	0	0	0	7,743,229	707,384	7,773	3,990	960	10,696,038	

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										1					2
21	MINING		7,632	37	7,632	37					30,528	149				46,015
22	UTILITIES		1,996	8	1,996	8					7,985	32				12,025
23	CONSTRUCTION		1,006	330	1,006	330					4,022	1,320				8,013
31-33	MANUFACTURING		1,358	9	1,358	9					5,433	36				8,203
42	WHOLESALE TRADE		4,823	2	4,823	2					19,296	7				28,954
44-45	RETAIL TRADE		10,266	8	10,266	8					41,062	31		60		61,699
48-49	TRANSPORTATION AND WAREHOUSING		128	1,063	128	1,063					513	4,251				7,146
51	INFORMATION		926	36	926	36					3,705	145				5,776
52	FINANCE AND INSURANCE		46	12	46	12					183	49				347
53	REAL ESTATE AND RENTAL AND LEASING		2,298		2,298						9,193					13,790
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		229		229						915					1,372
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		55		55						221					331
61	EDUCATIONAL SERVICES		19		19						77					115
62	HEALTH CARE AND SOCIAL ASSISTANCE		40		40						162					242
71	ARTS, ENTERTAINMENT, AND RECREATION		180		180						720					1,080
72	ACCOMMODATION AND FOOD SERVICES	6,059	5,668		5,668						22,672		257	13		40,338
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,150		1,150						4,601					6,901
92	PUBLIC ADMINISTRATION		2,963	2,321	2,963	2,321					11,852	9,283		69		31,770
Niobrara County Total:		6,059	40,784	3,825	40,784	3,825	0	0	0	0	163,140	15,302	257	82	60	274,119

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	955			957
22 UTILITIES												24		120		144
23 CONSTRUCTION												2,374	1,708	16		4,098
31-33 MANUFACTURING												755	415	90		1,260
42 WHOLESALE TRADE												-570	996	600		1,026
44-45 RETAIL TRADE												7,350	6,703	1,599		15,652
48-49 TRANSPORTATION AND WAREHOUSING												47	8			55
51 INFORMATION												683	21	337		1,041
52 FINANCE AND INSURANCE												24	-46			-22
53 REAL ESTATE AND RENTAL AND LEASING												9,361	1,468	270		11,099
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												247	150	60		457
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												1,401	533	120		2,054
61 EDUCATIONAL SERVICES												-23				-23
62 HEALTH CARE AND SOCIAL ASSISTANCE																0
71 ARTS, ENTERTAINMENT, AND RECREATION												25		60		85
72 ACCOMMODATION AND FOOD SERVICES												10		60		70
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												513	533	201		1,247
92 PUBLIC ADMINISTRATION																0
Out-state County Total:	0	0	0	0	0	0	0	0	0	0	0	22,225	13,445	3,533		39,202

Park County (11)	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING				1,159						4,637					5,796
21 MINING				-75,507	137,471					-1,297,948	1,461,006	46			225,068
22 UTILITIES				22,399	1,387					89,597	5,548				118,931
23 CONSTRUCTION				12,014	9,547					48,044	37,594	71	26		107,297
31-33 MANUFACTURING				27,246	518					109,049	2,073	45		12	138,942
42 WHOLESALE TRADE				33,805	1,144					135,895	4,575	40	7		175,466
44-45 RETAIL TRADE	16,337			249,460	6,567					998,288	26,275	1,993	114	440	1,299,474
48-49 TRANSPORTATION AND WAREHOUSING				455	3,595					1,820	14,382	9			20,261
51 INFORMATION				21,392	163					85,549	652				107,756
52 FINANCE AND INSURANCE				395	82					1,537	325				2,339
53 REAL ESTATE AND RENTAL AND LEASING				12,988	16					51,951	64	15		60	65,094
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				2,571	26					10,286	105				12,989
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE				1,309	177					5,235	709				7,429
61 EDUCATIONAL SERVICES				517						2,066					2,583
62 HEALTH CARE AND SOCIAL ASSISTANCE				13	4					54	16				87
71 ARTS, ENTERTAINMENT, AND RECREATION	2,014			3,412	1					13,648	3	14	-2		19,091
72 ACCOMMODATION AND FOOD SERVICES	317,833			156,467	2,304					625,616	9,218	1,188	50	180	1,112,856
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	51			20,998	675					116,759	7,170	5,164	18,153	88	169,058
92 PUBLIC ADMINISTRATION				43,192	14,864					172,768	59,455		978		291,257
Park County Total:	336,235	0	0	534,284	178,542	0	0	0	0	1,174,852	1,629,169	8,585	19,326	780	3,881,773

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		367								1,469					1,837
21	MINING		692	1							2,769	4				3,466
22	UTILITIES		6,605	20,592							26,419	82,369				135,984
23	CONSTRUCTION		4,959	356							19,837	1,424	12	3		26,590
31-33	MANUFACTURING		2,910								11,641	1				14,553
42	WHOLESALE TRADE		9,635	831							38,556	3,324	32	4		52,382
44-45	RETAIL TRADE		45,382	272							181,528	1,090	344	24		228,640
48-49	TRANSPORTATION AND WAREHOUSING		518	9,604							2,071	38,416				50,609
51	INFORMATION		2,234								8,936	1	2			11,174
52	FINANCE AND INSURANCE		35	46							142	182				405
53	REAL ESTATE AND RENTAL AND LEASING		2,315								9,260		36	1		11,612
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		943	64							3,771	256				5,034
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		356	105							1,426	420	10			2,317
61	EDUCATIONAL SERVICES		16								63					79
62	HEALTH CARE AND SOCIAL ASSISTANCE		57								227					283
71	ARTS, ENTERTAINMENT, AND RECREATION		317								1,267					1,584
72	ACCOMMODATION AND FOOD SERVICES	1,269	8,587	27							34,348	108	669	103	120	45,230
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,035	22							12,139	87	45	8	60	15,396
92	PUBLIC ADMINISTRATION		19,468	3,146							77,872	12,583		136		113,204
Platte County Total:		1,269	108,431	35,066	0	0	0	0	0	0	433,743	140,264	1,149	278	180	720,380

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		157		157						629					943
21	MINING		88,393	15,805	88,393	15,805					353,573	63,220				625,190
22	UTILITIES		20,568	153	20,568	153					82,272	613				124,328
23	CONSTRUCTION		9,942	9,459	9,942	9,459					39,768	37,834	317	17		116,736
31-33	MANUFACTURING		14,439	-13	14,439	-13					57,755	-50	201	15		86,774
42	WHOLESALE TRADE		30,912	607	30,912	607					123,702	2,427	9	2		189,179
44-45	RETAIL TRADE		239,448	6,232	239,448	6,232					956,373	24,929	1,959	2,036	500	1,477,158
48-49	TRANSPORTATION AND WAREHOUSING		442	8,668	442	8,668					1,769	34,672	27			54,688
51	INFORMATION		12,398	364	12,398	364					49,592	1,457				76,574
52	FINANCE AND INSURANCE		227	410	227	410					906	1,638				3,816
53	REAL ESTATE AND RENTAL AND LEASING	28	12,102	102	12,102	102					48,408	410	-165	-34	60	73,117
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,271	123	3,271	123					13,083	490	49		90	20,498
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,698	113	1,698	113					6,793	453	162			11,031
61	EDUCATIONAL SERVICES		150	45	150	45					601	179				1,169
62	HEALTH CARE AND SOCIAL ASSISTANCE		31	350	31	350					124	1,400				2,286
71	ARTS, ENTERTAINMENT, AND RECREATION		1,883	78	1,883	78					7,530	313	48	3		11,815
72	ACCOMMODATION AND FOOD SERVICES	81,023	77,162	372	77,162	372					308,650	1,488	707	63	180	547,180
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		18,803	99	18,803	99					75,211	395	243	160		113,812
92	PUBLIC ADMINISTRATION		49,469	14,272	49,469	14,272					197,876	57,088		854		383,300
Sheridan County Total:		81,051	581,495	57,239	581,495	57,239	0	0	0	0	2,324,615	228,956	3,558	3,115	830	3,919,595

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										3,031		10	16		3,057
21	MINING										3,617,784	1,964,908	-1,137	1,043		5,582,597
22	UTILITIES										75,244	71,551				146,795
23	CONSTRUCTION										97,614	162,770	73	4		260,461
31-33	MANUFACTURING										1,289,730	2,495	15	26	30	1,292,296
42	WHOLESALE TRADE										584,498	9,166				593,664
44-45	RETAIL TRADE	596									746,858	7,824	104	7	30	755,420
48-49	TRANSPORTATION AND WAREHOUSING										12,479		22			12,501
51	INFORMATION										41,447	3,215				44,662
52	FINANCE AND INSURANCE										1,498					1,498
53	REAL ESTATE AND RENTAL AND LEASING	441									371,023	392	57	4		371,918
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										28,731	90	93		60	28,974
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	11									12,582					12,593
61	EDUCATIONAL SERVICES										43					43
62	HEALTH CARE AND SOCIAL ASSISTANCE										336	14				350
71	ARTS, ENTERTAINMENT, AND RECREATION	1,905									8,878		151	16		10,951
72	ACCOMMODATION AND FOOD SERVICES	26,184									139,306	5	859	-11		166,342
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										372,784	1,358	375	186	60	374,763
92	PUBLIC ADMINISTRATION										86,821	91,411		443		178,675
Sublette County Total:		29,139	0	0	0	0	0	0	0	0	7,490,688	2,315,199	621	1,732	180	9,837,560

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		719		719						2,874		10			4,321
21	MINING		312,984	307,114	411,657	200,808					1,251,934	1,228,455	895	673	180	3,714,700
22	UTILITIES		28,679	27,393	28,679	27,393					114,716	109,570	112	16		336,558
23	CONSTRUCTION		40,765	108,002	40,765	108,002					163,065	432,009	1,394	524	60	894,588
31-33	MANUFACTURING		88,227	50,539	88,209	50,539					352,909	202,155	4,871	144		837,593
42	WHOLESALE TRADE		193,473	9,986	191,835	9,986					773,967	39,942	24	19		1,219,233
44-45	RETAIL TRADE	7,719	466,419	5,856	466,124	5,853					1,869,398	23,422	-4,753	-499	486	2,840,024
48-49	TRANSPORTATION AND WAREHOUSING		9,784	5,174	9,784	5,174					39,136	20,698				89,751
51	INFORMATION		32,401	373	32,401	373					129,605	1,491	1			196,645
52	FINANCE AND INSURANCE		1,974	108	1,974	108					7,896	431				12,491
53	REAL ESTATE AND RENTAL AND LEASING		61,869	561	61,871	561					247,475	2,243	32	2		374,613
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,977	405	2,865	405					11,909	1,620		5	60	20,245
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,168	1,326	2,168	1,326					8,673	5,303	20	12		20,996
61	EDUCATIONAL SERVICES		192	15	192	15					768	61				1,242
62	HEALTH CARE AND SOCIAL ASSISTANCE		196	3	196	3					785	10	11	3		1,207
71	ARTS, ENTERTAINMENT, AND RECREATION	4,847	4,848	51	4,848	51					19,392	203				34,240
72	ACCOMMODATION AND FOOD SERVICES	74,966	102,937	163	102,885	163					411,746	651	-2,490	1,860	120	693,001
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		86,107	7,823	74,000	5,647					344,429	31,965	12,302	40,360	54	602,687
92	PUBLIC ADMINISTRATION		210,421	106,917	210,421	106,917					841,684	427,670		4,499		1,908,531
Sweetwater County Total:		87,532	1,647,142	631,807	1,731,594	523,322	0	0	0	0	6,592,362	2,527,899	12,429	47,619	960	13,802,666

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		1,196		1,196						4,783					7,175
21	MINING		788		788						3,153					4,730
22	UTILITIES		22,672	56	22,672	56					90,687	1,051				137,192
23	CONSTRUCTION		15,620	12,435	15,620	12,435	3,800	85			62,480	49,740	1,184	322		173,722
31-33	MANUFACTURING		10,817	137	10,817	137					43,267	546	807	234		66,761
42	WHOLESALE TRADE		37,968	972	37,968	972					151,907	3,887	140	89	60	233,963
44-45	RETAIL TRADE		442,131	20,705	442,131	20,679	6,178				1,768,521	82,848	3,343	5,864	622	2,793,022
48-49	TRANSPORTATION AND WAREHOUSING		4,487	50	4,487	50					17,948	198	63	8		27,291
51	INFORMATION		24,595	307	24,595	307					98,379	1,229				149,413
52	FINANCE AND INSURANCE		318	30	318	30					1,273	120				2,090
53	REAL ESTATE AND RENTAL AND LEASING		83,481	573	83,481	573	25,999	410			333,922	2,292	329	215		531,274
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,435	24	4,435	24					17,740	97	251	46		27,053
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,627	499	3,627	499					14,507	1,996	28	15		24,798
61	EDUCATIONAL SERVICES		80		80						321					481
62	HEALTH CARE AND SOCIAL ASSISTANCE		101		101						402	1			54	658
71	ARTS, ENTERTAINMENT, AND RECREATION		15,551	599	15,551	599	5,003	480			62,205	2,397	-311	95		102,168
72	ACCOMMODATION AND FOOD SERVICES		636,729	5,126	636,729	5,126	93,278	916			2,546,913	20,506	5,443	1,020	104	3,951,890
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		30,389	51	30,389	51					121,555	204	1,161	-60	120	183,860
92	PUBLIC ADMINISTRATION		27,065	36,020	27,065	36,020					108,262	144,081		1,559		380,074
Teton County Total:		0	1,362,049	77,585	1,362,049	77,559	134,258	1,890	0	0	5,448,225	311,194	12,438	9,407	960	8,797,615

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		508	50							2,033	201	35			2,827
21	MINING		33,440	3,266							133,760	13,065	936	38		184,504
22	UTILITIES		8,604	1,190							34,416	4,758				48,968
23	CONSTRUCTION		9,779	1,497							39,116	5,986	42	-1		56,418
31-33	MANUFACTURING		23,305	342							93,221	1,370			30	118,268
42	WHOLESALE TRADE		36,760	1,269							147,078	5,078	-5	-1	15	190,194
44-45	RETAIL TRADE		165,591	1,646	26						662,364	6,584	706	-3,612	165	833,470
48-49	TRANSPORTATION AND WAREHOUSING		588	2,010							2,351	8,040	298	51		13,338
51	INFORMATION		12,226	585							48,906	2,339				64,056
52	FINANCE AND INSURANCE		328	2							1,311	7	8	2		1,657
53	REAL ESTATE AND RENTAL AND LEASING		26,777	48							107,106	193		25		134,148
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,018	579							4,073	2,316		2	30	8,018
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		598	40							2,391	161			60	3,250
61	EDUCATIONAL SERVICES		37								150					187
62	HEALTH CARE AND SOCIAL ASSISTANCE		8	6							30	24				68
71	ARTS, ENTERTAINMENT, AND RECREATION		448	11							1,791	45	1	1		2,296
72	ACCOMMODATION AND FOOD SERVICES	48,475	45,185	1,581	54						180,742	6,324	104	56	120	282,642
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		15,975	1,514	28						63,899	6,057	199	18		87,689
92	PUBLIC ADMINISTRATION		25,831	33,771							103,324	135,083		1,161		299,171
Uinta County Total:		48,475	407,005	49,407	108	0	0	0	0	0	1,628,061	197,629	2,324	-2,261	420	2,331,170

County	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	Total	
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
Washakie County (20)																
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21 MINING				6,951	1,076					27,976	4,616			60	40,679	
22 UTILITIES				6,545	300					26,178	1,198				34,221	
23 CONSTRUCTION				1,293	6,657					5,175	26,628	10			39,763	
31-33 MANUFACTURING				5,785	692					23,138	2,766				32,380	
42 WHOLESALE TRADE				8,776	80					35,119	319	112	27	60	44,492	
44-45 RETAIL TRADE				47,965	636					192,229	2,544	138	96	180	243,786	
48-49 TRANSPORTATION AND WAREHOUSING				7	2,289					26	9,155				11,476	
51 INFORMATION				3,758	451					15,030	1,804				21,042	
52 FINANCE AND INSURANCE				67	39					268	156				530	
53 REAL ESTATE AND RENTAL AND LEASING				6,649	4					26,602	15	8			33,277	
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				1,179						4,715		112	27		6,032	
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0	
56 ADMINISTRATIVE AND SUPPORT AND WASTE				222	43					888	172				1,326	
61 EDUCATIONAL SERVICES				5						21					26	
62 HEALTH CARE AND SOCIAL ASSISTANCE				4	6					15	22				46	
71 ARTS, ENTERTAINMENT, AND RECREATION				290						1,158					1,448	
72 ACCOMMODATION AND FOOD SERVICES	4,949			7,353	11					29,412	44	110	2	60	41,942	
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				5,924	615					23,712	2,460	6	1		32,718	
92 PUBLIC ADMINISTRATION				10,785	9,314					43,139	37,256		322		100,815	
Washakie County Total:	4,949	0	0	113,555	22,211	0	0	0	0	454,800	89,154	497	475	360	686,000	

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		86								343					428
21	MINING		10,361	17							41,443	69	55			51,945
22	UTILITIES		1,765								7,061					8,827
23	CONSTRUCTION		1,861	4,916							7,445	19,665	11	6		33,906
31-33	MANUFACTURING		5,061	4							20,246	15				25,326
42	WHOLESALE TRADE		9,592	38							38,381	153				48,165
44-45	RETAIL TRADE	181	35,130	2,877							140,519	11,509	400	74	51	190,742
48-49	TRANSPORTATION AND WAREHOUSING		1,995	12,188							7,978	48,754				70,916
51	INFORMATION		2,071	1							8,284	3				10,359
52	FINANCE AND INSURANCE		8	1							31	3				42
53	REAL ESTATE AND RENTAL AND LEASING		851	3							3,406	12	1		66	4,339
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		600								2,402					3,002
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		156	34							623	137				950
61	EDUCATIONAL SERVICES		46								184					230
62	HEALTH CARE AND SOCIAL ASSISTANCE		34	7							135	27				203
71	ARTS, ENTERTAINMENT, AND RECREATION		229								918					1,147
72	ACCOMMODATION AND FOOD SERVICES	10,903	9,303	1							37,212	5	289	90	3	57,807
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,388	1							17,553	3	42	25		22,011
92	PUBLIC ADMINISTRATION		6,484	10,008							25,935	40,033		98		82,558
Weston County Total:		11,085	90,021	30,097	0	0	0	0	0	0	360,099	120,388	798	294	120	612,901

	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		7,014	1,763	4,272	1,696			382	36,772	7,127	60	16		59,102	
21	MINING		1,430,832	861,542	686,448	592,017			122	8,587,588	7,671,132	19,810	40,203	600	19,890,293	
22	UTILITIES		330,584	70,550	204,673	32,436			1,142	1,597,010	380,897	161	7,274	123	2,624,850	
23	CONSTRUCTION		312,766	391,392	149,072	448,969	3,800	85	484	1,485,321	2,717,680	6,539	2,738	121	5,519,240	
31-33	MANUFACTURING		380,691	88,495	206,873	68,194			1,777	3,159,903	363,197	11,363	6,478	208	4,287,290	
42	WHOLESALE TRADE		1,413,215	46,296	603,884	21,765			1,320	6,879,743	203,780	15,830	10,075	984	9,196,940	
44-45	RETAIL TRADE	39,938	4,060,243	142,576	2,766,772	73,505	6,178		15,206	19,929,707	641,676	27,632	13,836	8,025	27,725,395	
48-49	TRANSPORTATION AND WAREHOUSING	18	28,024	109,939	19,493	41,068			31	130,086	484,625	806	152		815,344	
51	INFORMATION		226,759	5,657	199,650	5,272			273	1,149,270	33,639	1,312	84	349	1,622,264	
52	FINANCE AND INSURANCE		13,351	1,978	6,832	1,123			31	59,599	8,522	11	22		91,476	
53	REAL ESTATE AND RENTAL AND LEASING	1,027	504,758	26,774	301,995	14,274	25,999	410	805	2,606,825	110,884	12,314	1,985	645	3,608,695	
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		32,791	7,067	25,436	5,419			106	191,636	28,563	975	-207	465	292,252	
55	MANAGEMENT OF COMPANIES AND ENTERPRISES														0	
56	ADMINISTRATIVE AND SUPPORT AND WASTE	43	53,697	3,749	38,439	2,703			53	243,484	17,412	2,550	750	180	363,059	
61	EDUCATIONAL SERVICES		23,512	60	26,031	60			-5	106,601	241	-22			156,478	
62	HEALTH CARE AND SOCIAL ASSISTANCE		1,728	1,849	1,633	1,668			1	8,461	7,459	11	3	54	22,866	
71	ARTS, ENTERTAINMENT, AND RECREATION	11,141	39,314	1,203	33,009	1,701	5,003	480	150	189,549	7,468	277	216	72	289,582	
72	ACCOMMODATION AND FOOD SERVICES	1,052,077	1,514,545	9,731	1,333,908	10,051	93,278	916	2,877	7,214,561	52,984	13,598	5,232	2,122	11,305,881	
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	346	497,321	19,861	278,863	11,878			1,626	2,661,509	94,701	29,976	72,768	1,636	3,670,484	
92	PUBLIC ADMINISTRATION	5	941,195	413,968	584,619	303,523			2,853	4,431,007	2,044,151		23,626		8,747,411	
State Total:		1,104,595	11,812,341	2,204,453	7,471,900	1,637,324	134,258	1,890	29,233	4,102	60,668,633	14,876,138	143,202	185,250	15,583	100,288,902