

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		831	222	831	222					3,324	886				6,316
21	MINING		3,440	163	3,440	163					13,761	651				21,618
22	UTILITIES		13,882	3,047	13,882	3,047					55,528	12,187				101,573
23	CONSTRUCTION		8,038	10,615	8,038	10,615					32,150	42,459	32	7		111,952
31-33	MANUFACTURING		12,198	3,005	12,198	3,005					48,793	12,019	64	3		91,285
42	WHOLESALE TRADE		24,735	122	24,735	122					98,943	488	9			149,155
44-45	RETAIL TRADE	1,437	230,139	14,743	230,139	14,743					920,530	58,972	796	2,321	120	1,473,941
48-49	TRANSPORTATION AND WAREHOUSING		890	3,855	890	3,855					3,560	15,419				28,468
51	INFORMATION		16,502	82	16,502	82					66,009	327	-206	-65		99,232
52	FINANCE AND INSURANCE		568	247	568	247					2,274	986				4,890
53	REAL ESTATE AND RENTAL AND LEASING		13,225	505	13,225	505					52,967	2,022		-1		82,450
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,070	440	3,070	440					12,278	1,759	71	51		21,177
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		10,253	45	10,253	45					41,014	178				61,787
61	EDUCATIONAL SERVICES		10,122	954	10,122	954					40,487	3,817				66,455
62	HEALTH CARE AND SOCIAL ASSISTANCE		59	9	59	9					235	34				404
71	ARTS, ENTERTAINMENT, AND RECREATION		484		484						1,937		22	3		2,931
72	ACCOMMODATION AND FOOD SERVICES	95,339	76,105	859	76,105	859					304,420	3,437	974	222		558,322
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		15,929	275	15,929	275					63,715	1,099	380	160	60	97,822
92	PUBLIC ADMINISTRATION		35,296	12,580	35,296	12,580					141,185	50,321		1,054		288,313
Albany County Total:		96,777	475,768	51,765	475,768	51,765	0	0	0	0	1,903,109	207,060	2,141	3,756	180	3,268,090

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		217								866					1,083
21	MINING		8,411	6,198							33,645	24,791				73,044
22	UTILITIES		11,264	89							45,057	356				56,767
23	CONSTRUCTION		3,351	1,522							13,403	6,087	78	10		24,451
31-33	MANUFACTURING		3,871	349							15,484	1,397				21,102
42	WHOLESALE TRADE		16,654	3,730							66,616	14,918				101,917
44-45	RETAIL TRADE	25	38,248	3,319							152,985	13,277	460	21	120	208,454
48-49	TRANSPORTATION AND WAREHOUSING		71	2,302							285	9,210				11,868
51	INFORMATION		6,059	39							24,235	157				30,491
52	FINANCE AND INSURANCE		301	8							1,203	32				1,544
53	REAL ESTATE AND RENTAL AND LEASING		4,045								16,204					20,249
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		752	50							3,007	200				4,008
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	25	358	52							1,432	207				2,074
61	EDUCATIONAL SERVICES		4								15					19
62	HEALTH CARE AND SOCIAL ASSISTANCE		4								14					18
71	ARTS, ENTERTAINMENT, AND RECREATION	25	458								1,834		25	3		2,345
72	ACCOMMODATION AND FOOD SERVICES	3,036	8,857	7							35,428	28	201	45		47,601
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,203	1							16,812	3	21			21,039
92	PUBLIC ADMINISTRATION		9,438	13,008							37,752	52,031		242		112,471
Big Horn County Total:		3,111	116,565	30,674	0	0	0	0	0	0	466,277	122,694	784	321	120	740,546

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		151		38						605					794
21	MINING		656,434	110,298	164,072	27,574					2,625,734	441,191	6,505	635	120	4,032,563
22	UTILITIES		49,104	14,431	12,276	3,608					196,415	57,724				333,559
23	CONSTRUCTION		135,172	37,065	33,773	9,266					540,687	148,262	157	3	60	904,445
31-33	MANUFACTURING		193,952	1,559	48,515	390					775,810	6,237	4	8	60	1,026,535
42	WHOLESALE TRADE		764,216	934	191,053	234					3,056,869	3,736	1,454	419	60	4,018,975
44-45	RETAIL TRADE		679,791	44,392	168,032	11,105					2,719,140	177,567	1,461	446	300	3,802,234
48-49	TRANSPORTATION AND WAREHOUSING		2,540	7,433	635	1,858					10,160	29,732				52,359
51	INFORMATION		19,085	132	4,771	33					76,341	527	279	3		101,171
52	FINANCE AND INSURANCE		5,231	149	1,308	37					20,922	597				28,244
53	REAL ESTATE AND RENTAL AND LEASING		144,799	802	36,191	200					579,262	3,206	288	15		764,763
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,606	137	1,152	34					18,426	548	55	2	60	25,021
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		8,161	89	2,040	22					32,643	354			60	43,368
61	EDUCATIONAL SERVICES		76		19						305					400
62	HEALTH CARE AND SOCIAL ASSISTANCE		54	23	14	6					217	93				407
71	ARTS, ENTERTAINMENT, AND RECREATION		3,210		803						12,841		13		180	17,047
72	ACCOMMODATION AND FOOD SERVICES		99,351	555	24,838	139					397,402	2,220	2,322	270	60	527,157
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		195,285	2,820	48,821	705					781,142	11,279	1,512	60	180	1,041,804
92	PUBLIC ADMINISTRATION		105,609	65,472	26,402	16,368					422,437	261,889	69	2,849		901,095
Campbell County Total:		0	3,066,828	286,291	764,751	71,580	0	0	0	0	12,267,357	1,145,163	14,120	4,710	1,140	17,621,939

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		884								3,535					4,419
21	MINING		186,638	6,507	100						746,551	26,030	367	56		966,249
22	UTILITIES		14,310	20,871							57,239	83,485				175,906
23	CONSTRUCTION		16,310	23,452							65,239	93,807	81	5		198,893
31-33	MANUFACTURING		32,996	4							131,985	17				165,002
42	WHOLESALE TRADE	2	178,995	577	262						715,983	2,308	10			898,137
44-45	RETAIL TRADE	896	170,739	2,561	386	15					682,946	10,243	74	-2	186	868,046
48-49	TRANSPORTATION AND WAREHOUSING		2,089	3,984							8,357	15,937		2		30,369
51	INFORMATION		11,604	287							46,418	1,150				59,459
52	FINANCE AND INSURANCE		521	23							2,085	92				2,720
53	REAL ESTATE AND RENTAL AND LEASING	1	50,750	71	3						203,037	282				254,144
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,216	4							8,866	15	5			11,106
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,466	13							13,866	53		2		17,400
61	EDUCATIONAL SERVICES		4								17					22
62	HEALTH CARE AND SOCIAL ASSISTANCE		167	3							670	10				850
71	ARTS, ENTERTAINMENT, AND RECREATION	2,049	2,731	26							10,926	105				15,838
72	ACCOMMODATION AND FOOD SERVICES	76,810	84,739	423							338,955	1,693	690	223	414	503,946
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	7	14,167	83	2						56,670	333	433	73	60	71,828
92	PUBLIC ADMINISTRATION		30,369	12,821							121,475	51,283		996		216,943
Carbon County Total:		79,766	803,698	71,711	754	15	0	0	0	0	3,214,816	286,842	1,659	1,355	660	4,461,276

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		936								3,742					4,678
21 MINING		83,759	11,694							335,037	46,777	187	20	60	477,534
22 UTILITIES		10,077	1,279							40,308	5,115				56,778
23 CONSTRUCTION		75,987	22,299							303,946	89,196	45	7		491,480
31-33 MANUFACTURING		59,054	38							236,216	151	60	4		295,522
42 WHOLESALE TRADE		98,753	363							395,013	1,453				495,583
44-45 RETAIL TRADE	1,217	92,722	1,725							370,879	6,901	1,327	231	60	475,062
48-49 TRANSPORTATION AND WAREHOUSING		408	8,031							1,634	32,125				42,199
51 INFORMATION		3,313	9							13,252	36				16,610
52 FINANCE AND INSURANCE		231	38							923	150				1,342
53 REAL ESTATE AND RENTAL AND LEASING		18,180	112							72,747	447	20	2		91,507
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,420	615							5,681	2,461	-32			10,146
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		977	48							3,907	190				5,122
61 EDUCATIONAL SERVICES		3								11					13
62 HEALTH CARE AND SOCIAL ASSISTANCE		100	1							399	4				504
71 ARTS, ENTERTAINMENT, AND RECREATION	864	3,291								13,165					17,320
72 ACCOMMODATION AND FOOD SERVICES	24,790	24,582	21							98,328	82	227	3	60	148,093
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		17,960	76							71,839	306	865	16		91,063
92 PUBLIC ADMINISTRATION		33,043	10,337							132,171	41,349		237		217,136
Converse County Total:	26,871	524,795	56,686	0	0	0	0	0	0	2,099,199	226,743	2,699	518	180	2,937,690

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		51		51						203					305
21	MINING		16,225	935	16,225	935					64,898	3,740				102,957
22	UTILITIES		4,951	81	4,951	81					19,803	324				30,191
23	CONSTRUCTION		1,061	425	1,061	425					4,245	1,701				8,918
31-33	MANUFACTURING		6,635	158	6,635	158					26,538	631	73	4		40,830
42	WHOLESALE TRADE		14,296	102	14,296	102					57,185	408				86,390
44-45	RETAIL TRADE	699	34,260	3,405	34,256	3,405					137,033	13,620	7	107	60	226,851
48-49	TRANSPORTATION AND WAREHOUSING		119	684	119	684					474	2,738				4,818
51	INFORMATION		1,318	30	1,318	30					5,272	118				8,086
52	FINANCE AND INSURANCE		3	8	3	8					11	32				65
53	REAL ESTATE AND RENTAL AND LEASING		1,655		1,655						6,632			-2		9,940
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		387	2	387	2					1,549	10				2,338
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		190		190						759					1,139
61	EDUCATIONAL SERVICES		1		1						5					8
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION	28	274		274						1,097					1,674
72	ACCOMMODATION AND FOOD SERVICES	9,419	14,606	1	14,606	1					58,423	2	53	172	60	97,341
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,120		3,120						12,478		253	59		19,029
92	PUBLIC ADMINISTRATION		5,177	12,152	5,177	12,152					20,707	48,609		254		104,227
Crook County Total:		10,145	104,327	17,983	104,324	17,983	0	0	0	0	417,314	71,933	385	593	120	745,109

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

Fremont County (10)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING				556	1					2,223	4				2,784
21	MINING				61,702	89,231					246,807	356,922	108	13	120	754,904
22	UTILITIES				11,968	307					47,872	1,228				61,376
23	CONSTRUCTION				17,479	3,993					69,914	16,645	65	1		108,096
31-33	MANUFACTURING				19,753	-266					79,013	-1,066	-43	-		97,391
42	WHOLESALE TRADE				42,882	1,989					171,521	7,958				224,351
44-45	RETAIL TRADE	158			268,763	6,240					1,145,180	24,897	936	219	60	1,446,452
48-49	TRANSPORTATION AND WAREHOUSING	36			1,264	3,114					5,055	12,456	-24	-1		21,899
51	INFORMATION				20,487	402					81,951	1,606			60	104,505
52	FINANCE AND INSURANCE				303	42					1,213	169				1,727
53	REAL ESTATE AND RENTAL AND LEASING	193			31,536	590					126,284	2,359	23	1	58	161,045
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				4,582	29					18,327	117	162	12		23,229
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE				833	83					3,333	330	47	7	60	4,693
61	EDUCATIONAL SERVICES				589						2,356					2,945
62	HEALTH CARE AND SOCIAL ASSISTANCE				89	2					356	7				454
71	ARTS, ENTERTAINMENT, AND RECREATION	258			9,166	113					36,662	453	35	4		46,691
72	ACCOMMODATION AND FOOD SERVICES	30,867			63,797	193					255,274	771	752	125	122	351,900
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				25,580	29					102,514	118	318	42	60	128,661
92	PUBLIC ADMINISTRATION				60,941	11,467					243,765	45,869		1,408		363,450
Fremont County Total:		31,512	0	0	642,269	117,558	0	0	0	0	2,639,621	470,844	2,379	1,830	540	3,906,552

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		28						7		113		5			154
21	MINING		1,012						253		4,049					5,315
22	UTILITIES		10,208	129					2,552	32	40,834	515				54,269
23	CONSTRUCTION		3,621	1,697					905	424	14,485	6,788				27,921
31-33	MANUFACTURING		6,743	301					1,686	75	26,971	1,204	69	7		37,055
42	WHOLESALE TRADE		12,674	20	23				3,170	5	50,788	80	111	10		66,881
44-45	RETAIL TRADE	100	59,534	2,689	1				14,838	672	238,290	10,757	101	17		327,000
48-49	TRANSPORTATION AND WAREHOUSING		127	3,697					32	924	507	14,786				20,073
51	INFORMATION		1,094	1					273		4,374	5	21			5,769
52	FINANCE AND INSURANCE		131	75					33	19	522	301				1,081
53	REAL ESTATE AND RENTAL AND LEASING		3,794	766					949	192	15,203	3,065				23,968
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		747						187		2,990					3,924
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		357						89		1,430					1,877
61	EDUCATIONAL SERVICES		335						84		1,338					1,757
62	HEALTH CARE AND SOCIAL ASSISTANCE		10	1					2		38	3				54
71	ARTS, ENTERTAINMENT, AND RECREATION	177	703						176		2,810		57	3		3,925
72	ACCOMMODATION AND FOOD SERVICES	6,264	11,744	7					2,936	2	46,978	30	118	74	60	68,213
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		7,686	225					1,921	56	30,742	901	53	66		41,651
92	PUBLIC ADMINISTRATION		11,225	12,736					2,806	3,184	44,901	50,942		479		126,274
Goshen County Total:		6,540	131,773	22,344	24	0	0	0	32,899	5,586	527,364	89,377	535	656	60	817,159

Hot Springs County (15)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21	MINING		7,397	4,473							29,587	17,891	13	1			59,362
22	UTILITIES		6,877	7							27,510	26					34,420
23	CONSTRUCTION		1,550	415							6,201	1,660	2				9,829
31-33	MANUFACTURING		1,337	4							5,349	16	23	1			6,731
42	WHOLESALE TRADE		9,826	2							39,306	7					49,141
44-45	RETAIL TRADE	203	32,784	248							131,130	991	35	13			165,405
48-49	TRANSPORTATION AND WAREHOUSING		58	869							231	3,474					4,632
51	INFORMATION		3,863	18							15,452	72					19,406
52	FINANCE AND INSURANCE		56								224						280
53	REAL ESTATE AND RENTAL AND LEASING		4,601	19							18,413	76					23,108
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		332	7							1,330	29					1,698
55	MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		55	4							218	17					295
61	EDUCATIONAL SERVICES		-46								-185						-231
62	HEALTH CARE AND SOCIAL ASSISTANCE																0
71	ARTS, ENTERTAINMENT, AND RECREATION		670								2,682						3,352
72	ACCOMMODATION AND FOOD SERVICES	19,858	12,015	2							48,060	8	93	26			80,064
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,781	38							15,124	151	10				19,103
92	PUBLIC ADMINISTRATION		11,903	2,261							47,611	9,045		80			70,900
Hot Springs County Total:		20,062	97,059	8,366	0	0	0	0	0	0	388,243	33,464	177	122	0	0	547,493

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	743	404								1,615					2,762
21	MINING		75,975	5,791							303,898	23,165	528	65	60	409,482
22	UTILITIES		20,037	379							80,146	1,517				102,080
23	CONSTRUCTION		45,656	2,158							182,623	8,632				239,069
31-33	MANUFACTURING		9,165	1							36,659	3	22	1		45,850
42	WHOLESALE TRADE		18,333	27							73,333	106				91,798
44-45	RETAIL TRADE	234	148,388	3,819							593,548	15,276	295	55	186	761,800
48-49	TRANSPORTATION AND WAREHOUSING		430								1,719					2,149
51	INFORMATION		6,527	4							26,106	15				32,652
52	FINANCE AND INSURANCE		695	26							2,778	103				3,601
53	REAL ESTATE AND RENTAL AND LEASING		8,837	16							35,362	62	27	2		44,306
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,465	15							9,862	61	33	1		12,437
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		755	3							3,021	14	25			3,819
61	EDUCATIONAL SERVICES		-2								-8					-10
62	HEALTH CARE AND SOCIAL ASSISTANCE		31								122					153
71	ARTS, ENTERTAINMENT, AND RECREATION	246	1,130								4,520					5,896
72	ACCOMMODATION AND FOOD SERVICES	22,719	34,397	7							137,590	27	498	13		195,250
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	180	11,837								47,346	2	72	3	54	59,494
92	PUBLIC ADMINISTRATION		13,396	5,944							53,585	23,775		131		96,831
Johnson County Total:		24,122	398,454	18,189	0	0	0	0	0	0	1,593,826	72,758	1,500	271	300	2,109,420

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		457	920							1,829	3,680				6,886
21	MINING		14,225	9	-1						56,902	37	93	5		71,270
22	UTILITIES		7,058	363							28,232	1,452				37,105
23	CONSTRUCTION		37,105	28,913	211	4,173					148,419	115,653	45	263		334,782
31-33	MANUFACTURING		35,661	10,222	641						142,643	40,887	5	1		230,060
42	WHOLESALE TRADE		118,643	5,758	295	85					474,582	23,031	290	503		623,187
44-45	RETAIL TRADE	9,291	561,917	24,210	2,054	1,675					2,247,611	96,841	2,435	2,894	562	2,949,490
48-49	TRANSPORTATION AND WAREHOUSING		407	6,575	1						1,628	26,301	68	1		34,981
51	INFORMATION		24,225	2,318	-2,297						96,902	9,274				130,422
52	FINANCE AND INSURANCE		1,564	294	-4	-1					6,256	1,177				9,285
53	REAL ESTATE AND RENTAL AND LEASING	301	75,599	2,904	113						302,558	11,616	128	22	60	393,301
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		6,875	3,863	468						27,502	15,453	758	397	53	55,370
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		5,223	284	67						20,893	1,135	543	200		28,343
61	EDUCATIONAL SERVICES		315								1,259	1			57	1,631
62	HEALTH CARE AND SOCIAL ASSISTANCE		1,052	517							4,209	2,069	25			7,873
71	ARTS, ENTERTAINMENT, AND RECREATION		3,064	10							12,257	40	16			15,387
72	ACCOMMODATION AND FOOD SERVICES	111,531	160,702	1,523	775						642,863	6,092	1,682	452	300	925,920
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	11	41,412	302	-396						165,649	1,207	1,137	-2,207	48	207,163
92	PUBLIC ADMINISTRATION		95,210	70,813							380,841	283,252		2,698		832,814
Laramie County Total:		121,134	1,190,716	159,799	1,927	5,932	0	0	0	0	4,763,032	639,196	7,225	5,229	1,080	6,895,272

Lincoln County (12)	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		83								333						416
21 MINING		91,741	2,987							367,058	11,950		247			473,983
22 UTILITIES		10,455	2,443							41,822	9,772					64,492
23 CONSTRUCTION		8,347	6,942							31,561	30,127		-154			76,823
31-33 MANUFACTURING		24,344	1,238							97,375	4,953	315	31			128,256
42 WHOLESALE TRADE		60,794	365							243,191	1,461	61				305,873
44-45 RETAIL TRADE	168	126,832	1,819							508,621	7,389	537	63	222		645,651
48-49 TRANSPORTATION AND WAREHOUSING		720	2,614							2,882	10,454			120		16,790
51 INFORMATION		10,040	31							40,158	123					50,352
52 FINANCE AND INSURANCE		250	72							998	287					1,606
53 REAL ESTATE AND RENTAL AND LEASING		29,074	197							116,320	788	6	1			146,385
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		799								3,214						4,013
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		902	63							3,763	253	28	2	30		5,040
61 EDUCATIONAL SERVICES		19								76						95
62 HEALTH CARE AND SOCIAL ASSISTANCE		16								65						81
71 ARTS, ENTERTAINMENT, AND RECREATION		307	7							1,229	26	-4	-1	48		1,612
72 ACCOMMODATION AND FOOD SERVICES	12,362	25,180	48							102,836	192	657	526			141,801
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	21	16,006	4							64,022	17	162	2			80,235
92 PUBLIC ADMINISTRATION	1	20,516	20,390							82,065	81,561		508			205,042
Lincoln County Total:	12,552	426,425	39,220	0	0	0	0	0	0	1,707,589	159,353	1,763	1,223	420		2,348,545

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												2,248	350			2,598
22 UTILITIES																0
23 CONSTRUCTION												30				30
31-33 MANUFACTURING												10	-160			-150
42 WHOLESALE TRADE												-4,699	14,043			9,344
44-45 RETAIL TRADE												20,998	-2,415			18,583
48-49 TRANSPORTATION AND WAREHOUSING																0
51 INFORMATION												87	28			115
52 FINANCE AND INSURANCE													14			14
53 REAL ESTATE AND RENTAL AND LEASING												-2,018	78			-1,940
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES																0
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												-10				-10
61 EDUCATIONAL SERVICES																0
62 HEALTH CARE AND SOCIAL ASSISTANCE												10				10
71 ARTS, ENTERTAINMENT, AND RECREATION																0
72 ACCOMMODATION AND FOOD SERVICES												885	-612			273
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												5	-24			-19
92 PUBLIC ADMINISTRATION																0
Multicounty County Total:	0	0	0	0	0	0	0	0	0	0	0	17,547	11,303	0	0	28,850

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		19	16							76	64				175
21	MINING		228,330	59,031							913,322	236,125	2,346	208	60	1,439,424
22	UTILITIES		45,484	533							181,935	2,132				230,084
23	CONSTRUCTION		55,390	32,347							221,559	129,386	285	76		439,042
31-33	MANUFACTURING		132,439	6,149							529,755	24,594	549	71		693,558
42	WHOLESALE TRADE		245,745	15,504							982,986	62,016	218	30		1,306,499
44-45	RETAIL TRADE	1,718	699,708	10,918							2,798,785	43,672	5,969	7,146	852	3,568,766
48-49	TRANSPORTATION AND WAREHOUSING		763	2,748							3,054	10,993				17,558
51	INFORMATION		32,083	323							128,333	1,291		1		162,031
52	FINANCE AND INSURANCE		1,546	1,981							6,186	7,926				17,640
53	REAL ESTATE AND RENTAL AND LEASING		131,784	17,690							527,272	70,761	44	326		747,877
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		10,262	788							41,049	3,153	126	3	60	55,442
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	32	2,103	445							8,412	1,781	13	12		12,797
61	EDUCATIONAL SERVICES		455	12							1,820	46	72	3		2,408
62	HEALTH CARE AND SOCIAL ASSISTANCE		55	296							221	1,186	2			1,760
71	ARTS, ENTERTAINMENT, AND RECREATION		3,471	5							13,885	20	2			17,383
72	ACCOMMODATION AND FOOD SERVICES	124,221	156,951	1,067							627,969	4,285	572	2,325	240	917,630
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		62,975	2,140							251,901	8,560	1,123	383	108	327,190
92	PUBLIC ADMINISTRATION		181,418	16,423							725,672	65,693		3,006		992,212
Natrona County Total:		125,971	1,990,982	168,416	0	0	0	0	0	0	7,964,190	673,683	11,322	13,590	1,320	10,949,475

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		4		4						16					25
21	MINING		10,847		10,847						43,387		35			65,115
22	UTILITIES		1,876	67	1,876	67					7,504	267				11,656
23	CONSTRUCTION		1,472	308	1,472	308					5,888	1,230	13			10,691
31-33	MANUFACTURING		6,179		6,179						24,718					37,077
42	WHOLESALE TRADE		16,063	60	16,063	60					64,250	241				96,737
44-45	RETAIL TRADE		11,842	53	11,835	47					47,366	211	14			71,368
48-49	TRANSPORTATION AND WAREHOUSING			1,764		1,764						7,055				10,582
51	INFORMATION		1,528	18	1,528	18					6,112	70				9,273
52	FINANCE AND INSURANCE		7		7						28					43
53	REAL ESTATE AND RENTAL AND LEASING		6,263		6,263						25,057					37,583
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		123		123						492					738
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		31		31						123					185
61	EDUCATIONAL SERVICES		8		8						31					46
62	HEALTH CARE AND SOCIAL ASSISTANCE		67		67						268					401
71	ARTS, ENTERTAINMENT, AND RECREATION		213		213						853					1,280
72	ACCOMMODATION AND FOOD SERVICES	5,963	6,446		6,446						25,784		83	5	60	44,787
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,841		4,841						19,365			3		29,050
92	PUBLIC ADMINISTRATION		3,299	2,702	3,299	2,702					13,197	10,808		398		36,406
Niobrara County Total:		5,963	71,109	4,971	71,102	4,965	0	0	0	0	284,439	19,882	145	406	60	463,042

Out-state County (24)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21 MINING												1,430	827	330		2,588
22 UTILITIES												35				35
23 CONSTRUCTION												29,263	7,436			36,699
31-33 MANUFACTURING												1,721	875	90		2,686
42 WHOLESALE TRADE												1,321	176	600		2,097
44-45 RETAIL TRADE												6,642	10,343	1,828		18,813
48-49 TRANSPORTATION AND WAREHOUSING												25	56			81
51 INFORMATION												147	96	360		603
52 FINANCE AND INSURANCE												120	-141	60		39
53 REAL ESTATE AND RENTAL AND LEASING												585	1,211	240		2,036
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												446	56	177		679
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												286	136	150		572
61 EDUCATIONAL SERVICES																0
62 HEALTH CARE AND SOCIAL ASSISTANCE														60		60
71 ARTS, ENTERTAINMENT, AND RECREATION																0
72 ACCOMMODATION AND FOOD SERVICES																0
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												112	56	250		418
92 PUBLIC ADMINISTRATION																0
Out-state County Total:	0	0	0	0	0	0	0	0	0	0	0	42,134	21,126	4,145		67,405

Park County (11)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING				84						335					419
21 MINING				21,055	32,121					84,220	128,483	10			265,889
22 UTILITIES				24,605	1,127					98,419	4,508				128,659
23 CONSTRUCTION				11,812	16,261					47,248	65,044	78	7		140,451
31-33 MANUFACTURING				18,051	3,068					72,205	12,270	35			105,629
42 WHOLESALE TRADE				41,288	1,212					165,145	4,847	5	50	60	212,606
44-45 RETAIL TRADE	10,780			244,793	5,629					980,006	22,517	1,049	125	660	1,265,559
48-49 TRANSPORTATION AND WAREHOUSING				496	1,377					1,985	5,508			60	9,426
51 INFORMATION				13,821	142					55,284	567				69,814
52 FINANCE AND INSURANCE				128	78					513	310				1,029
53 REAL ESTATE AND RENTAL AND LEASING				20,336	337					81,409	1,350				103,432
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				2,932	83					11,730	331	26		60	15,162
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE				1,498	429					5,991	1,715	45			9,678
61 EDUCATIONAL SERVICES				585						2,338					2,923
62 HEALTH CARE AND SOCIAL ASSISTANCE				3	7					14	27				50
71 ARTS, ENTERTAINMENT, AND RECREATION	1,235			15,569						62,276		40			79,119
72 ACCOMMODATION AND FOOD SERVICES	230,636			126,501	1,145					506,006	4,581	2,235	223	60	871,387
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	74			21,395	176					85,582	703	187	16	60	108,192
92 PUBLIC ADMINISTRATION				41,022	18,296					164,088	73,185		1,353		297,944
Park County Total:	242,724	0	0	605,974	81,486	0	0	0	0	2,424,792	325,946	3,711	1,774	960	3,687,368

Platte County (08)	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		328								1,312						1,640
21 MINING		5,256								21,025						26,281
22 UTILITIES		6,000	15,492							24,002	61,969					107,464
23 CONSTRUCTION		3,921	1,075							15,683	4,301					24,981
31-33 MANUFACTURING		7,543	9							30,171	35	31	1			37,789
42 WHOLESALE TRADE		9,892	405							39,567	1,620	23	6			51,513
44-45 RETAIL TRADE		39,867	330							159,461	1,320	240	42	240		201,499
48-49 TRANSPORTATION AND WAREHOUSING		243	3,711							970	14,844					19,768
51 INFORMATION		2,753	44							11,013	175					13,985
52 FINANCE AND INSURANCE		29	47							114	188	2				380
53 REAL ESTATE AND RENTAL AND LEASING		2,135	-4							8,559	-18	20				10,691
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,234	68							16,936	273					21,512
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		254	2,738							1,015	10,953	11				14,971
61 EDUCATIONAL SERVICES		3								11						14
62 HEALTH CARE AND SOCIAL ASSISTANCE		43								172						215
71 ARTS, ENTERTAINMENT, AND RECREATION		418								1,673		1				2,092
72 ACCOMMODATION AND FOOD SERVICES	52	15,007	34							60,028	136	227	30			75,512
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,566	10							14,265	40	132	264			18,277
92 PUBLIC ADMINISTRATION		18,130	4,308							72,520	17,233		377			112,568
Platte County Total:	52	119,621	28,268	0	0	0	0	0	0	478,496	113,070	687	719	240		741,152

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		585		585						2,338					3,507
21	MINING		19,622	38,410	19,622	38,410					78,486	153,642	35		60	348,288
22	UTILITIES		40,541	8,840	40,541	8,840					162,162	35,360				296,283
23	CONSTRUCTION		14,805	12,006	14,805	12,006					59,221	48,024	10	20,158		181,036
31-33	MANUFACTURING		15,331	161	15,331	161					61,325	642	49	12		93,012
42	WHOLESALE TRADE		40,563	344	40,563	344					162,252	1,375	10			245,450
44-45	RETAIL TRADE		244,418	6,060	244,418	6,060					977,648	24,241	928	93	489	1,504,355
48-49	TRANSPORTATION AND WAREHOUSING		803	3,101	803	3,101					3,212	12,405	380	75	42	23,922
51	INFORMATION		14,440	260	14,440	260					57,758	1,039				88,196
52	FINANCE AND INSURANCE		142	106	142	106					568	425				1,488
53	REAL ESTATE AND RENTAL AND LEASING	378	18,923	667	18,923	667					75,743	2,666		4	60	118,029
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,758	159	5,758	159					23,034	635	568	20	3	36,095
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,955	121	1,955	121					7,821	483	-5			12,452
61	EDUCATIONAL SERVICES		339	154	339	154					1,358	616	2			2,964
62	HEALTH CARE AND SOCIAL ASSISTANCE		33	588	33	588					133	2,353				3,730
71	ARTS, ENTERTAINMENT, AND RECREATION		1,931	59	1,931	59					7,724	238	72	16		12,030
72	ACCOMMODATION AND FOOD SERVICES	79,988	76,754	3,712	76,754	3,712					307,017	14,848	531	141	60	563,519
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	141	26,427	123	26,427	123					105,707	491	364	30	66	159,897
92	PUBLIC ADMINISTRATION		42,444	17,041	42,444	17,041					169,777	68,162		658		357,568
Sheridan County Total:		80,507	565,814	91,912	565,814	91,912	0	0	0	0	2,263,285	367,646	2,944	21,208	780	4,051,822

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										29					29
21	MINING										4,210,919	238,430	1,294	181	54	4,450,879
22	UTILITIES										32,890	7,153				40,043
23	CONSTRUCTION										100,066	176,094	25			276,185
31-33	MANUFACTURING										393,410	5				393,415
42	WHOLESALE TRADE										778,432	392				778,824
44-45	RETAIL TRADE										936,591	8,980	104	4	127	945,806
48-49	TRANSPORTATION AND WAREHOUSING										18,808	75				18,883
51	INFORMATION										25,136					25,136
52	FINANCE AND INSURANCE										4,970					4,970
53	REAL ESTATE AND RENTAL AND LEASING	432									596,339	-188	14			596,597
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										14,352	106	3			14,461
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE										15,072	126				15,198
61	EDUCATIONAL SERVICES										22					22
62	HEALTH CARE AND SOCIAL ASSISTANCE										283	22				305
71	ARTS, ENTERTAINMENT, AND RECREATION	1,591									8,038		277	2		9,908
72	ACCOMMODATION AND FOOD SERVICES	28,216									123,300		847	98	60	152,521
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										383,331	4	114	87	59	383,596
92	PUBLIC ADMINISTRATION										157,284	155,242		977		313,503
Sublette County Total:		30,239	0	0	0	0	0	0	0	0	7,799,274	586,441	2,678	1,350	300	8,420,281

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		564		564						2,258					3,386
21	MINING		572,021	129,476	572,021	129,476					2,288,082	517,904	3,561	1,488	180	4,214,209
22	UTILITIES		33,266	17,759	33,266	17,759					133,064	71,036				306,150
23	CONSTRUCTION		38,006	40,053	38,006	40,053					152,025	160,213	1,859	159		470,374
31-33	MANUFACTURING		92,434	99,216	92,434	99,216					369,736	396,863	120	1	60	1,150,079
42	WHOLESALE TRADE		255,112	12,269	252,932	12,268					1,020,452	49,074	829	155		1,603,091
44-45	RETAIL TRADE	5,442	613,991	8,166	610,628	8,242					2,455,930	32,662	578	147	339	3,736,124
48-49	TRANSPORTATION AND WAREHOUSING		4,730	6,767	4,730	6,767					18,921	27,066	14	-7	60	69,047
51	INFORMATION		39,136	709	39,131	709					156,544	2,835	43	6		239,114
52	FINANCE AND INSURANCE		1,184	313	1,184	313					4,737	1,251				8,981
53	REAL ESTATE AND RENTAL AND LEASING		71,560	356	71,560	356					286,322	1,425	5			431,584
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,689	1,339	4,689	1,339					18,756	5,354		8		36,174
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,785	46	3,785	46					15,139	185	563	164		23,713
61	EDUCATIONAL SERVICES		984	2	984	2					3,936	8	35			5,951
62	HEALTH CARE AND SOCIAL ASSISTANCE		7	5	7	5					27	21				71
71	ARTS, ENTERTAINMENT, AND RECREATION	253	934	4	934	4					3,736	16				5,880
72	ACCOMMODATION AND FOOD SERVICES	71,039	97,390	257	97,390	257					389,560	1,028	583	384	120	658,009
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		56,092	5,445	56,092	5,445					224,367	21,780	278	99	81	369,679
92	PUBLIC ADMINISTRATION		5,813	3,358	5,813	3,358					23,252	13,431				55,023
Sweetwater County Total:		76,734	1,891,698	325,538	1,886,150	325,614	0	0	0	0	7,566,842	1,302,152	8,467	2,603	840	13,386,638

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		665		665						2,661		139	4		4,134
21	MINING		3,212		3,212						12,847					19,270
22	UTILITIES		2,246	4	2,246	4					8,983	16				13,498
23	CONSTRUCTION		15,900	18,095	15,900	18,095	1,485	7			63,599	72,378	319	1		205,778
31-33	MANUFACTURING		20,096	378	20,096	378					80,382	1,513	19	3		122,865
42	WHOLESALE TRADE		31,359	79	31,359	79	176				125,437	315	716	415		189,934
44-45	RETAIL TRADE		325,651	16,111	325,651	16,049	7,291	5			1,302,592	64,507	1,861	725	270	2,060,713
48-49	TRANSPORTATION AND WAREHOUSING		5,685	236	5,685	236					22,739	945	3	-6	60	35,582
51	INFORMATION		24,849	128	24,849	128					99,394	514	153	15		150,030
52	FINANCE AND INSURANCE		771	61	771	61					3,084	245				4,994
53	REAL ESTATE AND RENTAL AND LEASING		73,888	2,644	73,888	2,644	12,864	1,717			295,574	10,577	-3,897	-153		469,746
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,935	26	5,935	26					23,740	104	76			35,843
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		4,174	868	4,174	868					16,697	3,472	199	24		30,477
61	EDUCATIONAL SERVICES		45		45						181					271
62	HEALTH CARE AND SOCIAL ASSISTANCE		10	1	10	1					41	5				70
71	ARTS, ENTERTAINMENT, AND RECREATION		14,607	13,173	14,607	13,173	6,687	1,070			58,427	52,690		20,257		194,689
72	ACCOMMODATION AND FOOD SERVICES		494,134	5,266	494,134	5,266	74,312	1,896			1,976,535	21,063	36	75		3,072,717
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		32,150	57	32,150	57					128,601	226	799	87	30	194,158
92	PUBLIC ADMINISTRATION		17,851	32,270	17,851	32,270					71,404	129,081		971		301,698
Teton County Total:		0	1,073,227	89,397	1,073,227	89,335	102,817	4,695	0	0	4,292,918	357,651	424	22,416	360	7,106,467

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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		513	6						2,051	23				2,592
21	MINING		22,129	4,358						88,517	17,434	316	122		132,875
22	UTILITIES		9,745	2,508						38,979	10,032				61,263
23	CONSTRUCTION		10,962	1,048						43,850	4,191	44	1		60,097
31-33	MANUFACTURING		15,808	990						63,233	3,960	-45		11	83,957
42	WHOLESALE TRADE		41,693	-4,502	1,689					166,775	-18,010	526	70		188,241
44-45	RETAIL TRADE		193,851	2,686	54,323	-23				775,392	10,746	555	922	296	1,038,749
48-49	TRANSPORTATION AND WAREHOUSING		26,287	3,096						105,146	12,385				146,914
51	INFORMATION		17,359	14,592						69,435	58,370				159,757
52	FINANCE AND INSURANCE		340	8						1,360	32		2		1,743
53	REAL ESTATE AND RENTAL AND LEASING		34,712	356						138,890	1,426	8	1		175,392
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,307	274						5,228	1,096	22	1		7,929
55	MANAGEMENT OF COMPANIES AND ENTERPRISES														0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		134	43						537	170	2			886
61	EDUCATIONAL SERVICES		20							80					100
62	HEALTH CARE AND SOCIAL ASSISTANCE		11	2						46	8				67
71	ARTS, ENTERTAINMENT, AND RECREATION		465	2						1,860	7	42			2,377
72	ACCOMMODATION AND FOOD SERVICES	30,627	39,330	1,199						157,318	4,795	488	117	60	233,935
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		12,387	1,111						49,548	4,445	273	96	63	67,924
92	PUBLIC ADMINISTRATION		23,379	33,098						93,517	132,392		1,638		284,024
Uinta County Total:		30,627	450,433	60,876	56,012	-23	0	0	0	1,801,761	243,503	2,231	2,970	430	2,648,820

Washakie County (20)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING				78						314					392
21 MINING				6,180	1,428					24,720	5,712	123	7		38,171
22 UTILITIES				7,741	288					30,965	1,152				40,146
23 CONSTRUCTION				1,634	1,912					6,536	7,648				17,729
31-33 MANUFACTURING				2,141	89					8,565	356	-9			11,142
42 WHOLESALE TRADE				11,316	266					45,264	1,066	130	18		58,060
44-45 RETAIL TRADE	76			45,885	251					183,542	1,005	239	27	114	231,139
48-49 TRANSPORTATION AND WAREHOUSING				3	800					11	3,201				4,015
51 INFORMATION				2,754	24					11,017	97				13,892
52 FINANCE AND INSURANCE				33	52					131	208				424
53 REAL ESTATE AND RENTAL AND LEASING				5,809						23,254					29,063
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				1,382						5,530		130	18		7,061
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE				128						510	2				640
61 EDUCATIONAL SERVICES				2						10					12
62 HEALTH CARE AND SOCIAL ASSISTANCE				2	11					7	42				61
71 ARTS, ENTERTAINMENT, AND RECREATION				528						2,113				6	2,648
72 ACCOMMODATION AND FOOD SERVICES	11,050			9,770	8					39,078	34	496	223		60,659
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				4,587	865					18,349	3,458				27,259
92 PUBLIC ADMINISTRATION				12,788	7,742					51,151	30,968		166		102,814
Washakie County Total:	11,126	0	0	112,762	13,737	0	0	0	0	451,067	54,948	1,110	459	120	645,329

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		171								685					856
21 MINING		23,945	1,194							95,780	4,775	57		60	125,811
22 UTILITIES		6,305	145							25,221	578				32,248
23 CONSTRUCTION		2,674	78							10,696	314	10			13,772
31-33 MANUFACTURING		4,471								17,886	1				22,359
42 WHOLESALE TRADE		10,519	10							42,077	39				52,644
44-45 RETAIL TRADE	149	39,621	5,782							158,479	23,127	35	-10	180	227,363
48-49 TRANSPORTATION AND WAREHOUSING		4	3,305							17	13,220				16,546
51 INFORMATION		1,005	3							4,020	10				5,037
52 FINANCE AND INSURANCE		27								108					136
53 REAL ESTATE AND RENTAL AND LEASING		978	41							3,925	163				5,106
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		281								1,123					1,404
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		1,194	1							4,774	4				5,973
61 EDUCATIONAL SERVICES		4								15					18
62 HEALTH CARE AND SOCIAL ASSISTANCE		20	6							78	23				127
71 ARTS, ENTERTAINMENT, AND RECREATION		226								904					1,130
72 ACCOMMODATION AND FOOD SERVICES	9,185	11,719								46,877		577	49		68,408
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,066	1							16,266	4	18	-2		20,353
92 PUBLIC ADMINISTRATION		5,313	9,552							21,251	38,207		139		74,461
Weston County Total:	9,334	112,543	20,116	0	0	0	0	0	0	450,181	80,465	697	176	240	673,753

Total Distribution By Major Business Class Statewide

Run Date: 10/31/2008

Report Date: 11/05/2008

		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	743	6,891	1,163	3,456	222			7		30,464	4,657	144	4		47,752
21	MINING		2,030,618	381,526	878,474	319,338			253		12,689,231	2,255,650	19,258	4,225	1,104	18,579,676
22	UTILITIES		303,686	88,466	153,351	35,127			2,552	32	1,424,890	367,904	35			2,376,045
23	CONSTRUCTION		479,328	240,513	144,191	117,106	1,485	7	905	424	2,139,244	1,229,841	32,441	27,980	60	4,413,525
31-33	MANUFACTURING		680,258	123,781	241,975	106,197			1,686	75	3,274,221	506,688	3,072	862	221	4,939,035
42	WHOLESALE TRADE	2	1,968,865	36,167	668,755	16,761	176		3,170	5	9,035,967	158,931	1,015	15,894	720	11,906,428
44-45	RETAIL TRADE	32,594	4,344,303	153,036	2,241,165	73,438	7,291	5	14,838	672	20,623,684	669,718	47,674	23,533	7,271	28,239,224
48-49	TRANSPORTATION AND WAREHOUSING	36	46,374	64,772	14,625	23,556			32	924	211,353	280,330	465	119	342	642,928
51	INFORMATION		236,783	19,027	137,304	1,826			273		1,120,518	78,379	524	84	420	1,595,139
52	FINANCE AND INSURANCE		13,595	3,456	4,443	943			33	19	61,209	14,510	122	-124	60	98,265
53	REAL ESTATE AND RENTAL AND LEASING	1,305	694,802	27,141	279,501	5,300	12,864	1,717	949	192	3,607,330	112,085	-4,746	1,505	418	4,740,361
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		56,261	7,788	30,479	2,112			187		275,001	31,705	2,451	570	413	406,965
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	57	44,327	4,862	24,954	1,613			89		202,371	21,622	1,746	547	300	302,489
61	EDUCATIONAL SERVICES		12,688	1,122	12,694	1,110			84		55,478	4,488	110	3	57	87,834
62	HEALTH CARE AND SOCIAL ASSISTANCE		1,739	1,452	284	628			2		7,616	5,907	37		60	17,725
71	ARTS, ENTERTAINMENT, AND RECREATION	6,725	38,590	13,285	44,509	13,349	6,687	1,070	176		263,448	53,593	599	20,286	234	462,551
72	ACCOMMODATION AND FOOD SERVICES	1,003,973	1,450,009	14,987	991,116	11,580	74,312	1,896	2,936	2	6,726,030	65,352	15,827	5,210	1,736	10,364,964
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	434	533,890	12,711	238,550	7,674			1,921	56	2,725,335	55,127	8,623	-631	1,180	3,584,869
92	PUBLIC ADMINISTRATION	1	668,829	357,266	251,033	133,977			2,806	3,184	3,291,605	1,734,328	69	20,619		6,463,718
State Total:		1,045,868	13,611,836	1,552,521	6,360,859	871,859	102,817	4,695	32,899	5,586	67,764,994	7,650,813	129,463	120,687	14,595	99,269,493