

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		589	43	589	43					2,355	173				3,793
21	MINING		288	27	288	27					1,150	106	-	32		1,917
22	UTILITIES		14,125	49	14,125	49					56,499	196				85,043
23	CONSTRUCTION		26,143	14,006	26,143	14,006					104,573	56,025	15			240,913
31-33	MANUFACTURING		13,955	189	13,955	189					55,821	757	135	19		85,021
42	WHOLESALE TRADE		21,515	107	21,515	107					86,059	429	44	10		129,784
44-45	RETAIL TRADE	1,241	131,328	-1,356	131,328	-1,356					525,308	-5,424	791	113	120	782,093
48-49	TRANSPORTATION AND WAREHOUSING		469	4,353	469	4,353					1,876	17,411				28,931
51	INFORMATION		17,753	136	17,753	136					71,011	543				107,330
52	FINANCE AND INSURANCE		442	139	442	139					1,767	555				3,484
53	REAL ESTATE AND RENTAL AND LEASING	10	14,453	576	14,453	576					57,813	2,303	27			90,211
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,433	132	1,433	132					5,733	530	151	66		9,611
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		8,999	224	8,999	224					35,997	896	35	30		55,405
61	EDUCATIONAL SERVICES		8,724		8,724						34,897		1			52,345
62	HEALTH CARE AND SOCIAL ASSISTANCE		84	2	84	2					335	8				514
71	ARTS, ENTERTAINMENT, AND RECREATION		513		513						2,052		45			3,123
72	ACCOMMODATION AND FOOD SERVICES	87,513	67,760	307	67,760	307					271,040	1,226	1,407	294		497,613
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		12,428	358	12,428	358					49,711	1,432	218	68		77,002
92	PUBLIC ADMINISTRATION		33,671	18,272	33,671	18,272					134,684	73,088		1,010		312,668
Albany County Total:		88,765	374,671	37,564	374,671	37,564	0	0	0	0	1,498,679	150,256	2,869	1,642	120	2,566,801

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		170								680					850
21	MINING		2,248	9,740							8,991	38,960				59,939
22	UTILITIES		8,832	9							35,328	35				44,203
23	CONSTRUCTION		1,457	1,989							5,828	7,954				17,228
31-33	MANUFACTURING		4,345	2,517							17,380	10,066				34,308
42	WHOLESALE TRADE		8,240	298							32,961	1,190	10	61		42,760
44-45	RETAIL TRADE		41,607	750							166,427	2,999	523	414		212,718
48-49	TRANSPORTATION AND WAREHOUSING		122	1,089							486	4,355				6,051
51	INFORMATION		3,549	-1,544							14,197	-6,175				10,027
52	FINANCE AND INSURANCE		214								857					1,071
53	REAL ESTATE AND RENTAL AND LEASING		3,311	58							13,242	234				16,845
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		554	122							2,216	487				3,379
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		253	26							1,013	102	-	-		1,394
61	EDUCATIONAL SERVICES		1								4					5
62	HEALTH CARE AND SOCIAL ASSISTANCE		3								12					14
71	ARTS, ENTERTAINMENT, AND RECREATION		377								1,510					1,887
72	ACCOMMODATION AND FOOD SERVICES	2,316	14,347								57,388		4,176	3,442	120	81,789
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,509	156							14,038	625	42	6	60	18,436
92	PUBLIC ADMINISTRATION		7,690	9,141							30,760	36,564		236		84,391
Big Horn County Total:		2,316	100,829	24,349	0	0	0	0	0	0	403,317	97,395	4,750	4,158	180	637,294

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								1,010					1,262
21	MINING		232,109	68,815	-1	3,224					928,434	275,259	5,149	551		1,513,540
22	UTILITIES		103,633	73,794							414,532	295,176				887,136
23	CONSTRUCTION		64,537	72,841	969	883					258,147	291,363	-272	-17	60	688,511
31-33	MANUFACTURING		114,846	-2,196	1						459,383	-8,784	11	6		563,267
42	WHOLESALE TRADE		406,099	5,143	-45						1,624,397	20,571	-25	-100		2,056,041
44-45	RETAIL TRADE	188	482,163	32,787	673	39					1,928,652	131,146	1,200	1,241	297	2,578,387
48-49	TRANSPORTATION AND WAREHOUSING		2,058	12,014							8,230	48,054	10			70,366
51	INFORMATION		14,251	186							57,003	745				72,184
52	FINANCE AND INSURANCE		2,500	101							10,000	403				13,004
53	REAL ESTATE AND RENTAL AND LEASING		105,455	9,046							421,822	36,185		1		572,509
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,911	134	4						15,642	535	105	15		20,345
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		5,328	276	-						21,311	1,104				28,018
61	EDUCATIONAL SERVICES		12								50					62
62	HEALTH CARE AND SOCIAL ASSISTANCE		130	10							519	38	52	3		751
71	ARTS, ENTERTAINMENT, AND RECREATION		4,598	2							18,392	6	2			23,000
72	ACCOMMODATION AND FOOD SERVICES	43,139	85,385	91							341,539	364	447	207	123	471,294
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		76,148	316	10						304,593	1,266	1,934	30	180	384,478
92	PUBLIC ADMINISTRATION		81,630	39,063							326,522	156,252		11,934		615,402
Campbell County Total:		43,327	1,785,044	312,421	1,611	4,147	0	0	0	0	7,140,177	1,249,685	8,614	13,870	660	10,559,556

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		158		158					633						950
21	MINING		61,114	20,348	61,300	20,348				244,458	81,393	1,058	223			490,244
22	UTILITIES		15,372	3,487	15,372	3,487				61,486	13,947					113,150
23	CONSTRUCTION		6,887	63,416	6,888	63,578				27,549	253,664			48		422,029
31-33	MANUFACTURING		27,277	18	27,277	18				109,109	70					163,769
42	WHOLESALE TRADE	3	31,436	649	31,545	649				125,745	2,596					192,623
44-45	RETAIL TRADE	508	105,704	902	102,174	901				422,813	3,609	118	30,806	237		667,772
48-49	TRANSPORTATION AND WAREHOUSING		267	4,000	267	4,000				1,067	15,999					25,599
51	INFORMATION		7,641	56	7,641	56				30,564	226					46,185
52	FINANCE AND INSURANCE		717		717					2,870	2					4,307
53	REAL ESTATE AND RENTAL AND LEASING	1	13,893	345	13,893	345				55,571	1,382					85,430
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		456		449					1,824				48		2,777
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		400	10	401	10				1,599	40					2,459
61	EDUCATIONAL SERVICES		3		3					11						16
62	HEALTH CARE AND SOCIAL ASSISTANCE		178		178					712	1					1,069
71	ARTS, ENTERTAINMENT, AND RECREATION	1	557	22	557	22				2,228	87					3,474
72	ACCOMMODATION AND FOOD SERVICES	40,757	44,056	105	44,047	105				176,240	422	2,102	682	120		308,636
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	5	10,956	9	10,767	9				43,824	36	25	6	27		65,663
92	PUBLIC ADMINISTRATION		18,929	10,354	18,929	10,354				75,716	41,416		794			176,491
Carbon County Total:		41,274	346,001	103,722	342,563	103,882	0	0	0	1,384,018	414,887	3,304	32,511	480		2,772,642

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		378								1,514					1,892
21	MINING		20,160	6,974							80,641	27,897	289	147		136,108
22	UTILITIES		9,272	736							37,087	2,943				50,037
23	CONSTRUCTION		31,093	9,761							124,373	39,046	25			204,298
31-33	MANUFACTURING		20,571								82,285	1	91	-2	60	103,006
42	WHOLESALE TRADE		47,672	296							190,687	1,182				239,836
44-45	RETAIL TRADE	1,324	67,462	1,757							269,847	7,029	214	21	69	347,722
48-49	TRANSPORTATION AND WAREHOUSING		430	7,664							1,720	30,656				40,470
51	INFORMATION		5,134	190							20,537	760				26,621
52	FINANCE AND INSURANCE		309	24							1,234	98				1,665
53	REAL ESTATE AND RENTAL AND LEASING		15,558	419							62,230	1,675	1			79,882
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		444	454							1,774	1,815		1		4,487
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,376	15							5,504	61	205	31		7,192
61	EDUCATIONAL SERVICES		12								49					62
62	HEALTH CARE AND SOCIAL ASSISTANCE		97	2							388	7				494
71	ARTS, ENTERTAINMENT, AND RECREATION		417								1,670		60	7		2,153
72	ACCOMMODATION AND FOOD SERVICES	12,049	17,616	5							70,464	20	147	27		100,327
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		11,654	43							46,617	172	887	336	171	59,881
92	PUBLIC ADMINISTRATION		23,600	5,838							94,402	23,354		1,213		148,408
Converse County Total:		13,372	273,256	34,179	0	0	0	0	0	0	1,093,023	136,714	1,919	1,780	300	1,554,542

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		35		35						141					211
21	MINING		9,990	3,011	9,990	3,011					39,959	12,044		102		78,107
22	UTILITIES		5,614	242	5,614	242					22,457	969				35,138
23	CONSTRUCTION		2,232	439	2,232	439					8,927	1,756				16,024
31-33	MANUFACTURING		6,756		6,756						27,023	1				40,535
42	WHOLESALE TRADE		5,890	4	5,890	4					23,559	16				35,363
44-45	RETAIL TRADE	235	34,832	536	34,832	536					139,327	2,145	140	97	165	212,846
48-49	TRANSPORTATION AND WAREHOUSING		124	22	124	22					495	87				872
51	INFORMATION		1,266		1,266						5,062					7,594
52	FINANCE AND INSURANCE		7		7						29					44
53	REAL ESTATE AND RENTAL AND LEASING		1,170		1,170						4,679					7,019
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		486	12	486	12					1,943	46				2,984
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,128		1,128						4,511					6,766
61	EDUCATIONAL SERVICES		2		2						8					12
62	HEALTH CARE AND SOCIAL ASSISTANCE		12		12						48					72
71	ARTS, ENTERTAINMENT, AND RECREATION	82	482	24	482	24					1,930	96			42	3,162
72	ACCOMMODATION AND FOOD SERVICES	6,332	12,019	15	12,019	15					48,074	58	736	68	18	79,353
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,076		3,076						12,302		107	44	15	18,618
92	PUBLIC ADMINISTRATION		4,666	12,628	4,666	12,628					18,663	50,511		298		104,059
Crook County Total:		6,649	89,785	16,932	89,785	16,932	0	0	0	0	359,137	67,730	983	609	240	648,781

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										264		39	1		303
21	MINING				187,127						1,337,790	300,575	11	2	60	1,825,564
22	UTILITIES										46,515	220				46,735
23	CONSTRUCTION				7,380						59,383	29,582	54	-15		96,384
31-33	MANUFACTURING										50,505	715	23			51,243
42	WHOLESALE TRADE										120,300	15,332				135,633
44-45	RETAIL TRADE	322			76						725,865	7,762	1,101	79	571	735,776
48-49	TRANSPORTATION AND WAREHOUSING	28									2,454	858				3,340
51	INFORMATION				-202						30,324	580				30,701
52	FINANCE AND INSURANCE										1,309	196				1,505
53	REAL ESTATE AND RENTAL AND LEASING	172									56,967	407				57,546
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				2						9,553	71	2		48	9,676
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE				-2						7,519	93	-	-		7,610
61	EDUCATIONAL SERVICES										6,156					6,156
62	HEALTH CARE AND SOCIAL ASSISTANCE										211	55				266
71	ARTS, ENTERTAINMENT, AND RECREATION	40									10,471	97	10		60	10,678
72	ACCOMMODATION AND FOOD SERVICES	30,754			33						218,257	4,895	375	123	171	254,606
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				455						79,971	97	779	229	170	81,701
92	PUBLIC ADMINISTRATION										202,681	51,871		1,633		256,185
Fremont County Total:		31,315	0	0	194,868	0	0	0	0	0	2,966,494	413,406	2,393	2,051	1,080	3,611,607

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		15								58					73
21	MINING		29						1		114					143
22	UTILITIES		11,845	73							47,378	291	-10			59,576
23	CONSTRUCTION		2,799	1,610							11,195	6,439				22,043
31-33	MANUFACTURING		1,216	52							4,863	210	50			6,391
42	WHOLESALE TRADE		7,027	7					31		28,108	29	44	9		35,255
44-45	RETAIL TRADE	167	41,632	342	4				494		166,544	1,369	291	157	240	211,239
48-49	TRANSPORTATION AND WAREHOUSING		68	3,043							273	12,174				15,558
51	INFORMATION		6,184	402					400		24,735	1,608				33,329
52	FINANCE AND INSURANCE		196	5					8		785	21				1,015
53	REAL ESTATE AND RENTAL AND LEASING		3,271	102					60		13,083	408				16,924
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		425						1		1,700					2,126
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		278						1		1,113				60	1,453
61	EDUCATIONAL SERVICES		1,581								6,325					7,907
62	HEALTH CARE AND SOCIAL ASSISTANCE		8	2							34	6				50
71	ARTS, ENTERTAINMENT, AND RECREATION	176	388						3		1,553		25	4		2,150
72	ACCOMMODATION AND FOOD SERVICES	8,890	9,694	25					81		38,776	99	320	92		57,975
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,998	20					11		23,992	81	106	10		30,219
92	PUBLIC ADMINISTRATION		12,727	9,417							50,906	37,669		283		111,002
Goshen County Total:		9,233	105,380	15,101	4	0	0	0	1,090	0	421,537	60,403	826	554	300	614,428

Hot Springs County (15)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING															0
21	MINING		6,664	4,753							26,657	19,011				57,085
22	UTILITIES		5,281	34							21,123	138				26,576
23	CONSTRUCTION		1,101	88							4,402	353				5,944
31-33	MANUFACTURING		1,167								4,668					5,835
42	WHOLESALE TRADE		6,210	7							24,841	28		60		31,147
44-45	RETAIL TRADE		22,889	113							91,556	452	62	6		115,077
48-49	TRANSPORTATION AND WAREHOUSING			236								945				1,181
51	INFORMATION		1,760								7,042	2				8,805
52	FINANCE AND INSURANCE		40	1							161	3		3		209
53	REAL ESTATE AND RENTAL AND LEASING		1,459	8							5,835	33				7,335
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		189								754					943
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		53								212					265
61	EDUCATIONAL SERVICES		12								48					60
62	HEALTH CARE AND SOCIAL ASSISTANCE		12								47					58
71	ARTS, ENTERTAINMENT, AND RECREATION		616								2,466		61	36		3,179
72	ACCOMMODATION AND FOOD SERVICES	85	12,177	2							48,709	7	617	33	60	61,690
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,736	8							6,945	32		10	60	8,792
92	PUBLIC ADMINISTRATION		5,025	2,616							20,100	10,465		44		38,250
Hot Springs County Total:		85	66,392	7,867	0	0	0	0	0	0	265,568	31,469	741	131	180	372,434

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	938	534								2,137					3,609
21	MINING		49,405	498							197,619	1,991	81	8		249,601
22	UTILITIES		23,120	35							92,479	138				115,772
23	CONSTRUCTION		31,794	885							127,175	3,539				163,393
31-33	MANUFACTURING		2,123								8,490	1	10			10,624
42	WHOLESALE TRADE		10,317	10							41,269	40	2	1		51,639
44-45	RETAIL TRADE	195	92,315	1,025							369,260	4,098	2,948	2,123	120	472,083
48-49	TRANSPORTATION AND WAREHOUSING		70								280					349
51	INFORMATION		2,667	16							10,670	63				13,416
52	FINANCE AND INSURANCE		41	30							164	120				355
53	REAL ESTATE AND RENTAL AND LEASING		12,502	128							50,010	512				63,152
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,401								5,604					7,005
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,126	19							4,504	75				5,724
61	EDUCATIONAL SERVICES		67								270					337
62	HEALTH CARE AND SOCIAL ASSISTANCE														60	60
71	ARTS, ENTERTAINMENT, AND RECREATION	13	531								2,126					2,670
72	ACCOMMODATION AND FOOD SERVICES	25,368	21,957	4							87,826	17	96	39		135,308
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	243	5,208	14							20,830	58	307	24		26,684
92	PUBLIC ADMINISTRATION		18,923	9,389							75,693	37,557		228		141,791
Johnson County Total:		26,757	274,101	12,052	0	0	0	0	0	0	1,096,405	48,210	3,443	2,424	180	1,463,572

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		75		75						301					451
21	MINING		2,520	69	2,520	69					10,080	277	35			15,570
22	UTILITIES		6,695	1,522	6,695	1,522					26,780	6,087				49,300
23	CONSTRUCTION		26,999	22,500	26,999	22,500					107,995	90,001	5	6		297,006
31-33	MANUFACTURING		23,003	5,177	23,003	5,177					92,013	20,707	7	-25		169,063
42	WHOLESALE TRADE		66,396	3,892	66,429	3,892					265,586	15,569	317	253	18	422,354
44-45	RETAIL TRADE	7,129	464,023	6,890	463,767	6,872					1,856,088	35,267	3,875	2,040	222	2,846,173
48-49	TRANSPORTATION AND WAREHOUSING		723	9,096	723	9,096					2,890	36,385	211	103		59,227
51	INFORMATION		59,417	698	59,417	698					237,667	2,793	4			360,695
52	FINANCE AND INSURANCE		1,244	222	1,244	222					4,976	889				8,799
53	REAL ESTATE AND RENTAL AND LEASING		41,154	1,913	41,156	1,913					164,614	7,653	-9			258,393
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,693	1,654	4,693	1,654					18,771	6,617	114	12		38,206
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,525	100	3,525	100					14,101	401	22	1		21,776
61	EDUCATIONAL SERVICES		62		62						248					372
62	HEALTH CARE AND SOCIAL ASSISTANCE		1,147	590	1,147	590					4,590	2,361				10,426
71	ARTS, ENTERTAINMENT, AND RECREATION		2,203		2,203						8,812		5			13,223
72	ACCOMMODATION AND FOOD SERVICES	102,974	154,573	1,028	154,419	1,028					618,357	4,110	1,795	346		1,038,629
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	21	36,722	160	36,630	160					146,886	639	1,387	521		223,125
92	PUBLIC ADMINISTRATION		108,344	60,428	108,344	60,428					433,374	241,711		2,206		1,014,834
Laramie County Total:		110,124	1,003,518	115,940	1,003,051	115,922	0	0	0	0	4,014,130	471,465	7,768	5,463	240	6,847,620

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		65	26							262	103				456
21 MINING		13,419	16,873							53,678	67,491	324	5		151,789
22 UTILITIES		-69,218	7,324							-276,871	29,295				-309,470
23 CONSTRUCTION		8,750	2,934							34,998	11,735				58,417
31-33 MANUFACTURING		6,048	1,738							24,191	6,951	204	43		39,175
42 WHOLESALE TRADE	10	41,799	407							167,196	1,629	22			211,063
44-45 RETAIL TRADE	479	63,876	3,420							255,503	13,678	607	79	90	337,731
48-49 TRANSPORTATION AND WAREHOUSING		789	3,260							3,156	13,039				20,243
51 INFORMATION		9,467	37							37,867	149				47,521
52 FINANCE AND INSURANCE		226	48							905	194				1,373
53 REAL ESTATE AND RENTAL AND LEASING		13,269	15							53,077	59				66,421
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		537								2,150					2,687
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		340	9							1,357	36				1,742
61 EDUCATIONAL SERVICES		22								89					112
62 HEALTH CARE AND SOCIAL ASSISTANCE		1								5					6
71 ARTS, ENTERTAINMENT, AND RECREATION		388	7							1,554	26	5	3		1,983
72 ACCOMMODATION AND FOOD SERVICES	11,482	19,041	6							76,164	23	639	49	30	107,433
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	11	9,249	2,193							36,995	8,772	555	84		57,858
92 PUBLIC ADMINISTRATION	1	12,106	27,436							48,425	109,744		448		198,161
Lincoln County Total:	11,982	130,176	65,731	0	0	0	0	0	0	520,700	262,925	2,355	712	120	994,701

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												-73	-81			-154
22 UTILITIES																0
23 CONSTRUCTION												21	7			28
31-33 MANUFACTURING												15	1			16
42 WHOLESALE TRADE												771	-1,645			-874
44-45 RETAIL TRADE												572	1,262			1,835
48-49 TRANSPORTATION AND WAREHOUSING												58	14			72
51 INFORMATION												22	6			28
52 FINANCE AND INSURANCE																0
53 REAL ESTATE AND RENTAL AND LEASING												-9	1			-8
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												-				-0
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE													1			1
61 EDUCATIONAL SERVICES																0
62 HEALTH CARE AND SOCIAL ASSISTANCE												25				25
71 ARTS, ENTERTAINMENT, AND RECREATION																0
72 ACCOMMODATION AND FOOD SERVICES												1,296	575			1,871
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												3,953	6,358			10,312
92 PUBLIC ADMINISTRATION																0
Multicounty County Total:	0	0	0	0	0	0	0	0	0	0	0	6,651	6,501	0	0	13,152

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		7	72							26	286				390
21	MINING		69,733	37,512							278,933	150,047	-262	-23		535,940
22	UTILITIES		68,592	7,684							274,368	30,735				381,378
23	CONSTRUCTION		24,759	18,743							99,036	74,971	-20	67		217,555
31-33	MANUFACTURING		30,705	1,173							122,821	4,692	378	71		159,840
42	WHOLESALE TRADE		107,166	9,878							428,666	39,514	41	8		585,273
44-45	RETAIL TRADE	631	550,017	6,718							2,200,067	26,872	5,442	1,316	396	2,791,459
48-49	TRANSPORTATION AND WAREHOUSING		1,206	1,601							4,826	6,404	60	1		14,097
51	INFORMATION		37,062	4,007							148,249	16,029				205,347
52	FINANCE AND INSURANCE		1,312	654							5,250	2,614	10			9,840
53	REAL ESTATE AND RENTAL AND LEASING		55,323	12,777							221,294	51,106	76	1		340,577
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,425	214							21,698	858	-8	-8	60	28,240
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	39	882	125							3,528	501	22			5,097
61	EDUCATIONAL SERVICES		116	1							466	4				587
62	HEALTH CARE AND SOCIAL ASSISTANCE		209	702							834	2,806		24		4,574
71	ARTS, ENTERTAINMENT, AND RECREATION	5	1,782	3							7,129	11	33	11		8,974
72	ACCOMMODATION AND FOOD SERVICES	115,793	144,544	509							578,177	2,037	9,203	1,738	120	852,122
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		41,426	-34							165,706	-138	1,375	481	144	208,960
92	PUBLIC ADMINISTRATION		142,453	18,127							569,812	72,508		3,466		806,367
Natrona County Total:		116,469	1,282,721	120,464	0	0	0	0	0	0	5,130,886	481,857	16,349	7,153	720	7,156,620

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		3		3						12					18
21	MINING		3,228		3,228						12,911					19,367
22	UTILITIES		1,902	8	1,902	8					7,610	33				11,464
23	CONSTRUCTION		702	2,024	702	2,024					2,807	8,094	18			16,371
31-33	MANUFACTURING		368	1	368	1					1,471	4				2,212
42	WHOLESALE TRADE		1,970	11	1,970	11					7,880	45				11,886
44-45	RETAIL TRADE		25,157	73	25,157	73					100,625	291		60		151,435
48-49	TRANSPORTATION AND WAREHOUSING			1,990		1,990						7,959				11,939
51	INFORMATION		1,419	11	1,419	11					5,676	46				8,583
52	FINANCE AND INSURANCE		2		2						8					13
53	REAL ESTATE AND RENTAL AND LEASING		684		684						2,736					4,104
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		95		95						378					567
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		20		20						79					118
61	EDUCATIONAL SERVICES										2					3
62	HEALTH CARE AND SOCIAL ASSISTANCE		10		10						41					61
71	ARTS, ENTERTAINMENT, AND RECREATION		185		185						739					1,108
72	ACCOMMODATION AND FOOD SERVICES	3,880	4,848		4,848						19,391			60		33,028
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		949		949						3,796		25	2		5,721
92	PUBLIC ADMINISTRATION		2,737	1,877	2,737	1,877					10,948	7,509		70		27,756
Niobrara County Total:		3,880	44,278	5,995	44,278	5,995	0	0	0	0	177,111	23,981	43	71	120	305,753

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													3		3
21 MINING												6,878	361,244	228	368,349
22 UTILITIES															0
23 CONSTRUCTION												6,163	24,667	54	30,884
31-33 MANUFACTURING												957	532	90	1,579
42 WHOLESALE TRADE												156	-40	333	449
44-45 RETAIL TRADE												-4,812	3,075	1,186	-551
48-49 TRANSPORTATION AND WAREHOUSING															0
51 INFORMATION												-147	232	120	206
52 FINANCE AND INSURANCE												32	6		39
53 REAL ESTATE AND RENTAL AND LEASING												302	365	217	884
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												137	23		161
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												86	-12	149	223
61 EDUCATIONAL SERVICES															0
62 HEALTH CARE AND SOCIAL ASSISTANCE															0
71 ARTS, ENTERTAINMENT, AND RECREATION												-8			-8
72 ACCOMMODATION AND FOOD SERVICES												811			811
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												270	36	42	347
92 PUBLIC ADMINISTRATION															0
Out-state County Total:	0	0	0	0	0	0	0	0	0	0	0	10,826	390,132	2,419	403,377

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				550						2,199					2,749
21 MINING				7,255	33,400					29,019	133,601	2	1		203,278
22 UTILITIES				21,863	553					87,454	2,214				112,084
23 CONSTRUCTION				12,191	7,036					48,763	28,563	5	1		96,559
31-33 MANUFACTURING				20,686	885					83,542	-2,017	8	2		103,105
42 WHOLESALE TRADE				30,414	-571					121,657	-2,284	14	2		149,231
44-45 RETAIL TRADE	12,713			182,544	4,542					730,250	18,167	775	14	294	949,300
48-49 TRANSPORTATION AND WAREHOUSING				293	36					1,172	145				1,646
51 INFORMATION				18,703	3,504					74,812	14,014				111,033
52 FINANCE AND INSURANCE				88	85					353	338				863
53 REAL ESTATE AND RENTAL AND LEASING				15,538	167					62,153	667	-41			78,485
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				2,153	3					8,612	13				10,781
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE				666	168					2,665	674	-293	-7		3,873
61 EDUCATIONAL SERVICES				1						3					4
62 HEALTH CARE AND SOCIAL ASSISTANCE				1	22					2	87				111
71 ARTS, ENTERTAINMENT, AND RECREATION	591			13,187	4					52,746	16	-40		66	66,570
72 ACCOMMODATION AND FOOD SERVICES	295,033			143,783	1,814					574,844	7,255	-604	89	60	1,022,274
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	24			13,607	199					54,455	796	249	16	60	69,407
92 PUBLIC ADMINISTRATION				37,737	20,238					150,950	80,951		342		290,218
Park County Total:	308,361	0	0	521,260	72,085	0	0	0	0	2,085,651	283,200	76	461	480	3,271,572

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		373		373						1,493					2,240
21	MINING		577		577						2,307					3,461
22	UTILITIES		6,529	-34,806	6,529	-34,806					26,116	-139,223				-169,662
23	CONSTRUCTION		1,808	7,753	1,798	7,753					7,231	31,011	8			57,360
31-33	MANUFACTURING		1,111		1,111						4,443	1	30	5		6,701
42	WHOLESALE TRADE		5,613	432	5,607	432					22,450	1,728	30	8		36,300
44-45	RETAIL TRADE		29,706	477	29,756	196					118,823	1,906	27	15		180,906
48-49	TRANSPORTATION AND WAREHOUSING		127	2,596	127	2,596					509	10,385				16,342
51	INFORMATION		6,002	507	6,002	507					24,006	2,027				39,050
52	FINANCE AND INSURANCE		50	22	50	22					199	88				430
53	REAL ESTATE AND RENTAL AND LEASING		1,193	8	1,193	8					4,773	32				7,207
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		322		322						1,290		-3			1,931
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		214		215						856		6			1,291
61	EDUCATIONAL SERVICES		7		7						26					39
62	HEALTH CARE AND SOCIAL ASSISTANCE		59		59						235					353
71	ARTS, ENTERTAINMENT, AND RECREATION		381		381						1,525		40	1		2,329
72	ACCOMMODATION AND FOOD SERVICES		13,050	5	13,051	5					52,200	20	55	20		78,407
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,515		4,514						18,060		32	11		27,132
92	PUBLIC ADMINISTRATION		11,751	6,663	11,751	6,663					47,005	26,653		256		110,744
Platte County Total:		0	83,388	-16,343	83,423	-16,623	0	0	0	0	333,547	-65,372	226	316	0	402,561

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		448		448						1,792		8			2,696
21	MINING		5,958	8,669	5,958	8,669					23,830	34,677	-5	-		87,754
22	UTILITIES		25,003	200	25,003	200					100,013	800				151,219
23	CONSTRUCTION		4,223	6,524	4,223	6,524					16,893	26,096		30		64,513
31-33	MANUFACTURING		9,832	115	9,832	115					39,327	460	334	95		60,111
42	WHOLESALE TRADE		23,549	636	23,549	636					94,196	2,546				145,112
44-45	RETAIL TRADE		150,814	7,441	150,814	7,441					603,252	29,764	1,222	148	195	951,090
48-49	TRANSPORTATION AND WAREHOUSING		123	3,210	123	3,210					492	12,840			54	20,052
51	INFORMATION		12,371	789	12,371	789					49,485	3,158				78,965
52	FINANCE AND INSURANCE		102	130	102	130					408	519			60	1,451
53	REAL ESTATE AND RENTAL AND LEASING		13,978	76	13,978	76					55,910	304		-	60	84,382
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,430	13	3,430	13					13,722	54				20,663
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		786	87	786	87					3,145	348	22	12		5,274
61	EDUCATIONAL SERVICES		227	106	227	106					910	426				2,004
62	HEALTH CARE AND SOCIAL ASSISTANCE		32	301	32	301					128	1,205				1,999
71	ARTS, ENTERTAINMENT, AND RECREATION		522		522						2,087		56	2		3,189
72	ACCOMMODATION AND FOOD SERVICES	77,105	64,280	157	64,280	157					257,118	629	259	306	66	464,358
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	58	17,677	70	17,677	70					70,708	280	470	73	105	107,187
92	PUBLIC ADMINISTRATION		42,488	20,386	42,488	20,386					169,951	81,545		1,040		378,283
Sheridan County Total:		77,163	375,843	48,913	375,843	48,913	0	0	0	0	1,503,367	195,649	2,366	1,704	540	2,630,301

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										945		117	11		1,073
21	MINING										2,400,951	108,259	2,856	498		2,512,564
22	UTILITIES										27,483	13,462				40,945
23	CONSTRUCTION										90,860	3,839				94,699
31-33	MANUFACTURING										170,013	25	54	3		170,095
42	WHOLESALE TRADE										244,521	2,828				247,349
44-45	RETAIL TRADE	1,287									484,171	4,212	1,298	133		491,100
48-49	TRANSPORTATION AND WAREHOUSING										2,160		1			2,162
51	INFORMATION										10,968	6,207			60	17,235
52	FINANCE AND INSURANCE										6,981					6,981
53	REAL ESTATE AND RENTAL AND LEASING	3									238,890	-8,680	484			230,697
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										8,310	226	241	24	60	8,860
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	11									21,589	19				21,619
61	EDUCATIONAL SERVICES										12					12
62	HEALTH CARE AND SOCIAL ASSISTANCE										274	24				299
71	ARTS, ENTERTAINMENT, AND RECREATION										4,271	23				4,294
72	ACCOMMODATION AND FOOD SERVICES	308									72,838	127	252	63		73,588
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										73,192		190	189		73,570
92	PUBLIC ADMINISTRATION										74,271	103,778		424		178,473
Sublette County Total:		1,608	0	0	0	0	0	0	0	0	3,932,699	234,350	5,493	1,346	120	4,175,616

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		528		528						2,113					3,170
21	MINING		196,455	81,913	196,023	81,913					785,817	327,651	11,040	14,353		1,695,164
22	UTILITIES		32,222	10,595	32,222	10,595					128,889	42,379				256,902
23	CONSTRUCTION		28,678	11,100	28,678	11,100					114,710	44,400		-64		238,602
31-33	MANUFACTURING		83,845	47,229	83,845	47,229					335,381	188,915	22,077	32,289		840,810
42	WHOLESALE TRADE		148,828	13,701	148,828	13,701					595,311	54,805	7			975,181
44-45	RETAIL TRADE	2,925	281,937	14,039	281,837	14,039					1,127,747	56,155	1,419	854	120	1,781,072
48-49	TRANSPORTATION AND WAREHOUSING		4,575	10,052	4,575	10,052					18,299	40,209				87,763
51	INFORMATION		28,969	764	28,969	764					115,874	3,056	119	12		178,527
52	FINANCE AND INSURANCE		518	362	518	362					2,073	1,448	25			5,307
53	REAL ESTATE AND RENTAL AND LEASING		48,389	91	48,389	91					193,554	365	3			290,882
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		-3,115	60	-3,115	60					-12,460	241	10	1	15	-18,303
55	MANAGEMENT OF COMPANIES AND ENTERPRISES		46		46						184					276
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,853	239	1,853	239					7,411	956	8	6		12,564
61	EDUCATIONAL SERVICES		1,220		1,220						4,881		35			7,356
62	HEALTH CARE AND SOCIAL ASSISTANCE		9	9	9	9					36	37				109
71	ARTS, ENTERTAINMENT, AND RECREATION	118	717	145	717	145					2,867	582	25	-4	45	5,357
72	ACCOMMODATION AND FOOD SERVICES	47,925	77,570	206	77,485	206					310,280	823	14,082	2,607		531,182
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		50,251	317	50,213	317					201,003	1,268	125	-190	120	303,426
92	PUBLIC ADMINISTRATION		68,672	31,950	68,672	31,950					274,687	127,801		1,166		604,898
Sweetwater County Total:		50,967	1,052,166	222,773	1,051,511	222,773	0	0	0	0	4,208,656	891,092	48,975	51,030	300	7,800,245

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		718		718						2,871		58	5		4,370
21	MINING		1,599		1,599						6,395					9,593
22	UTILITIES		19,808	513	19,808	513					79,233	2,051				121,926
23	CONSTRUCTION		4,848	12,937	4,848	12,937	202	4,387			19,392	51,750	10	12		111,323
31-33	MANUFACTURING		8,220	19	8,220	19					32,878	77	226	41	30	49,730
42	WHOLESALE TRADE		27,133	155	27,133	155	178				108,533	618	115	107		164,127
44-45	RETAIL TRADE		308,631	8,753	308,631	8,752	11,220	10			1,234,519	35,012	1,563	515	300	1,917,905
48-49	TRANSPORTATION AND WAREHOUSING		5,670	46	5,670	46					22,681	182	227	2,127		36,648
51	INFORMATION		29,610	431	29,610	431					118,440	1,722	224	9		180,476
52	FINANCE AND INSURANCE		784	74	784	74					3,138	295				5,149
53	REAL ESTATE AND RENTAL AND LEASING		61,867	420	61,867	420	37,438	603			247,468	1,682	1,768	58	60	413,651
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		7,628	6	7,628	6					30,512	22	66	29		45,897
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,577	218	2,577	218					10,309	870	-11	-		16,757
61	EDUCATIONAL SERVICES		28		28						111					167
62	HEALTH CARE AND SOCIAL ASSISTANCE		189	3	189	3					754	11			30	1,179
71	ARTS, ENTERTAINMENT, AND RECREATION		12,144	1,217	12,144	1,217	8,524	1,720			48,574	4,866	72	3		90,479
72	ACCOMMODATION AND FOOD SERVICES		478,102	3,660	478,102	3,660	117,439	877			1,912,408	14,641	66	1,346	180	3,010,482
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		21,567	33	21,567	33					86,268	131	50	22		129,671
92	PUBLIC ADMINISTRATION		18,965	25,891	18,965	25,891					75,862	103,564		632		269,771
Teton County Total:		0	1,010,088	54,374	1,010,088	54,373	175,001	7,598	0	0	4,040,345	217,495	4,433	4,908	600	6,579,302

County	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
Uinta County (19)															
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		332	14							1,329	56		3		1,735
21 MINING		16,933	2,168							67,733	8,670	546	43		96,092
22 UTILITIES		8,760	647							35,042	2,589				47,039
23 CONSTRUCTION		8,340	1,124							33,359	4,496	5			47,325
31-33 MANUFACTURING		12,501	284							50,003	1,137	30	3		63,957
42 WHOLESALE TRADE		22,046	2,074							88,183	8,298	-69	-7	3	120,528
44-45 RETAIL TRADE		78,029	1,005							312,117	4,021	634	134		395,940
48-49 TRANSPORTATION AND WAREHOUSING		709	3,440							2,834	13,758				20,741
51 INFORMATION		8,716	55							34,864	220	-31	-15		43,809
52 FINANCE AND INSURANCE		541								2,164					2,705
53 REAL ESTATE AND RENTAL AND LEASING		14,022	175							56,090	698	51	4	57	71,096
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		908	53							3,630	211	4			4,806
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		219	141							877	565				1,802
61 EDUCATIONAL SERVICES		14								56					70
62 HEALTH CARE AND SOCIAL ASSISTANCE															0
71 ARTS, ENTERTAINMENT, AND RECREATION		95	36							381	143	50			705
72 ACCOMMODATION AND FOOD SERVICES	21,228	29,363	478							117,453	1,913	360	5		170,801
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		13,195	614							52,779	2,456	692	-280		69,456
92 PUBLIC ADMINISTRATION		16,576	19,695							66,305	78,780		1,172		182,528
Uinta County Total:	21,228	231,300	32,003	0	0	0	0	0	0	925,200	128,011	2,272	1,061	60	1,341,134

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		55								220					275
21 MINING		6,498	45							25,991	179	110	8		32,831
22 UTILITIES		5,647	-5							22,589	-19	10			28,222
23 CONSTRUCTION		677	963	1,640						9,270	3,852				16,403
31-33 MANUFACTURING		3,112	540							12,446	2,162				18,260
42 WHOLESALE TRADE		6,353	77	2						25,422	307	69	7		32,237
44-45 RETAIL TRADE	39	32,470	245	315						131,138	980	312	328	60	165,887
48-49 TRANSPORTATION AND WAREHOUSING		3	21							13	83				119
51 INFORMATION		2,785	1	13						11,190	4				13,993
52 FINANCE AND INSURANCE		25	29							100	114				268
53 REAL ESTATE AND RENTAL AND LEASING		5,372		5,432						43,213		4,786	4,183		62,985
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,085		2						4,350		51	6	60	5,556
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		52	27	-1						206	108				392
61 EDUCATIONAL SERVICES															0
62 HEALTH CARE AND SOCIAL ASSISTANCE		4	1							15	3				23
71 ARTS, ENTERTAINMENT, AND RECREATION		385								1,539					1,924
72 ACCOMMODATION AND FOOD SERVICES	8,734	8,858	4	1,810						42,675	14	1,707	1,401		65,203
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,871	31	1						15,486	124				19,512
92 PUBLIC ADMINISTRATION		12,520	5,458							50,080	21,832		136		90,025
Washakie County Total:	8,773	89,771	7,436	9,215	0	0	0	0	0	395,944	29,743	7,044	6,069	120	554,115

Weston County (21)	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		194								777					971
21 MINING		12,741	77							50,964	308	35			64,124
22 UTILITIES		2,118								8,471					10,589
23 CONSTRUCTION		2,374	411							9,495	1,644	52	2		13,977
31-33 MANUFACTURING		1,140	3,391							4,559	13,563				22,654
42 WHOLESALE TRADE		7,157	40							28,629	159				35,986
44-45 RETAIL TRADE	94	24,773	419							99,093	1,677	-118	-31	60	125,969
48-49 TRANSPORTATION AND WAREHOUSING		91	604							363	2,417	10			3,485
51 INFORMATION		1,292	6							5,169	23				6,490
52 FINANCE AND INSURANCE		7	1							26	2				36
53 REAL ESTATE AND RENTAL AND LEASING		1,334								5,335		26	7		6,701
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		346								1,384					1,730
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		48	11							190	42				291
61 EDUCATIONAL SERVICES		4								16					20
62 HEALTH CARE AND SOCIAL ASSISTANCE		45								179	1				225
71 ARTS, ENTERTAINMENT, AND RECREATION		240								958					1,198
72 ACCOMMODATION AND FOOD SERVICES	3,339	7,093								28,371		591	282		39,676
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,766	1							19,065	2	5	2		23,840
92 PUBLIC ADMINISTRATION		6,499	7,271							25,996	29,085		225		69,076
Weston County Total:	3,433	72,260	12,231	0	0	0	0	0	0	289,041	48,924	601	486	60	427,036

Total Distribution By Major Business Class Statewide

Run Date: 10/30/2009

Report Date: 11/03/2009

		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	938	4,931	155	3,478	43					23,131	619	222	23		33,540
21	MINING		711,666	261,490	475,862	150,662			1		6,614,421	1,588,395	28,074	377,111	288	10,207,969
22	UTILITIES		305,152	72,140	149,134	-17,637					1,382,060	304,455				2,195,303
23	CONSTRUCTION		280,200	252,048	124,691	148,781	202	4,387			1,326,362	1,070,173	6,087	24,694	162	3,237,788
31-33	MANUFACTURING		372,140	60,248	195,055	53,633					1,792,616	239,714	24,641	33,083	180	2,771,309
42	WHOLESALE TRADE	13	1,002,416	37,825	362,838	19,017	178		31		4,496,155	167,175	1,548	-1,327	414	6,086,284
44-45	RETAIL TRADE	29,475	3,029,364	86,335	1,711,907	42,036	11,220	10	494		14,058,992	383,188	20,203	44,939	4,802	19,422,966
48-49	TRANSPORTATION AND WAREHOUSING	28	17,623	68,335	12,371	35,400					76,277	274,343	577	2,246	54	487,254
51	INFORMATION		257,315	6,749	182,961	6,896			400		1,145,413	47,798	191	246	180	1,648,150
52	FINANCE AND INSURANCE		9,279	1,841	3,955	1,034			8		45,757	7,900	67	10	60	69,911
53	REAL ESTATE AND RENTAL AND LEASING	186	427,657	26,158	217,752	3,597	37,438	603	60		2,090,357	97,025	7,465	4,621	394	2,913,311
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		30,651	2,854	17,582	1,881			1		149,091	11,725	872	170	291	215,116
55	MANAGEMENT OF COMPANIES AND ENTERPRISES		46		46						184					276
56	ADMINISTRATIVE AND SUPPORT AND WASTE	50	29,457	1,526	20,167	1,046			1		149,596	6,892	100	61	209	209,107
61	EDUCATIONAL SERVICES		12,117	107	10,274	106					54,638	430	36			77,708
62	HEALTH CARE AND SOCIAL ASSISTANCE		2,227	1,621	1,720	927					9,397	6,651	77	27	90	22,738
71	ARTS, ENTERTAINMENT, AND RECREATION	1,025	27,523	1,454	30,890	1,412	8,524	1,720	3		177,580	5,954	442	62	213	256,802
72	ACCOMMODATION AND FOOD SERVICES	945,002	1,286,332	6,606	1,061,636	7,296	117,439	877	81		6,018,590	38,701	40,934	13,832	1,128	9,538,454
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	362	334,902	4,309	171,893	1,146			11		1,547,222	18,130	13,783	8,088	1,154	2,100,998
92	PUBLIC ADMINISTRATION	1	649,973	341,902	347,960	208,687					3,027,793	1,604,208		29,256		6,209,779
State Total:		977,080	8,790,970	1,233,704	5,102,170	665,963	175,001	7,598	1,090	0	44,185,631	5,873,475	145,320	537,142	9,619	67,704,763