

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		317	51							1,270	203				1,841
21	MINING		6,352	119	5,441						25,408	476		7		37,803
22	UTILITIES		15,003	415							60,010	1,659				77,087
23	CONSTRUCTION		5,565	6,807	10	1,780					22,261	27,229	31	1		63,685
31-33	MANUFACTURING		9,759	1,303	154	-7					39,034	5,213	336	7		55,799
42	WHOLESALE TRADE		18,165	228	63						72,659	914	48	2		92,078
44-45	RETAIL TRADE	1,360	205,157	9,621	1,163	4					820,629	38,482	1,318	744	283	1,078,761
48-49	TRANSPORTATION AND WAREHOUSING		562	7,312	8						2,247	29,246	27	1		39,403
51	INFORMATION		11,191	127	407	-1					44,762	509				56,995
52	FINANCE AND INSURANCE		415	130							1,659	519				2,722
53	REAL ESTATE AND RENTAL AND LEASING		24,466	539	110	56					97,863	2,155	2		59	125,249
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,759	2	19						7,038	8				8,825
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	86	9,961	107	1						39,844	429				50,429
61	EDUCATIONAL SERVICES	86	10,071	668	2						40,283	2,672				53,781
62	HEALTH CARE AND SOCIAL ASSISTANCE		41	1							164	3				210
71	ARTS, ENTERTAINMENT, AND RECREATION		842								3,367		18			4,227
72	ACCOMMODATION AND FOOD SERVICES	79,058	76,717	129	454						306,867	518	36	118	48	463,945
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		16,683	885	127						66,733	3,539	393	48	30	88,437
92	PUBLIC ADMINISTRATION		30,986	20,367							123,945	81,469		348		257,115
Albany County Total:		80,590	444,011	48,811	7,958	1,833	0	0	0	0	1,776,043	195,244	2,210	1,276	420	2,558,394

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		160								641					801
21	MINING		7,979	17,640							31,917	70,559				128,095
22	UTILITIES		9,599	5							38,397	19				48,020
23	CONSTRUCTION		3,410	574							13,639	2,296	2			19,921
31-33	MANUFACTURING		4,038	3,308							16,150	13,230				36,725
42	WHOLESALE TRADE		17,475	796							69,901	3,183	1			91,357
44-45	RETAIL TRADE	31	41,081	881							164,323	3,525	-22	234	70	210,123
48-49	TRANSPORTATION AND WAREHOUSING		814								3,257					4,071
51	INFORMATION		7,156	1,203							28,623	4,812				41,794
52	FINANCE AND INSURANCE		173								692					865
53	REAL ESTATE AND RENTAL AND LEASING		5,654	199							22,616	797	-10	-		29,256
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,533	25							6,132	101				7,790
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	31	764	46							3,056	183				4,080
61	EDUCATIONAL SERVICES		1								2					3
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION	31	295								1,180					1,506
72	ACCOMMODATION AND FOOD SERVICES	3,542	11,004	12							44,016	49	639	78		59,341
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		6,055								24,218	2	59	23		30,357
92	PUBLIC ADMINISTRATION		9,660	11,615							38,640	46,461		200		106,576
Big Horn County Total:		3,635	126,850	36,304	0	0	0	0	0	0	507,401	145,216	670	535	70	820,682

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		256								1,024					1,280
21	MINING		676,571	89,035	-182						2,706,282	356,139	6,466	9,778	120	3,844,208
22	UTILITIES		120,352	77,624	-17						481,409	310,496		60		989,924
23	CONSTRUCTION		68,679	31,256							274,714	125,025	724	27		500,424
31-33	MANUFACTURING		119,274	475							477,096	1,900				598,745
42	WHOLESALE TRADE		371,584	701	64						1,486,335	2,804	259	20		1,861,766
44-45	RETAIL TRADE	261	603,477	47,793	269						2,413,907	191,172	2,190	-300	500	3,259,268
48-49	TRANSPORTATION AND WAREHOUSING		3,809	2,042							15,234	8,169				29,254
51	INFORMATION	27	21,252	236	-2						85,008	943	7			107,472
52	FINANCE AND INSURANCE		-15,232	167							-60,928	667				-75,327
53	REAL ESTATE AND RENTAL AND LEASING		192,282	508							769,127	2,031	48			963,995
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,138	194							20,551	776	18	220		26,897
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		6,947	51							27,786	205				34,989
61	EDUCATIONAL SERVICES		74								297					371
62	HEALTH CARE AND SOCIAL ASSISTANCE		187	1							748	3	98	10		1,046
71	ARTS, ENTERTAINMENT, AND RECREATION		4,190	11							16,761	44				21,007
72	ACCOMMODATION AND FOOD SERVICES	62,499	102,129	144	50						408,517	575	1,387	369		575,670
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		182,432	718	5						729,729	2,870	2,607	522	240	919,123
92	PUBLIC ADMINISTRATION	2,977	71,449	47,156							285,797	188,625		1,114		597,118
Campbell County Total:		65,763	2,534,848	298,111	186	0	0	0	0	0	10,139,393	1,192,444	13,805	11,540	1,140	14,257,231

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		564		564						2,257					3,385
21	MINING		66,274	10,103	64,834	10,103					265,095	40,411	-679	801	60	457,001
22	UTILITIES		17,580	11,076	17,580	11,076					70,321	44,305				171,939
23	CONSTRUCTION		3,959	2,997	3,959	2,997					15,836	11,989	63	-13		41,788
31-33	MANUFACTURING		9,719	51	9,878	51					38,878	205				58,783
42	WHOLESALE TRADE		20,740	40	20,738	40					82,960	159	36			124,712
44-45	RETAIL TRADE	765	98,170	1,257	98,156	1,257					392,677	5,029	599	35	120	598,066
48-49	TRANSPORTATION AND WAREHOUSING		465	6,355	465	6,355					1,859	25,421				40,920
51	INFORMATION		11,066	54	11,052	54					44,264	217	228	30	48	67,013
52	FINANCE AND INSURANCE		604	35	604	35					2,415	139				3,831
53	REAL ESTATE AND RENTAL AND LEASING	4	21,732	3	21,732	3					86,926	12	2			130,412
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,461	26	2,461	26					9,843	104	2		12	14,934
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		754	85	754	85					3,018	339				5,034
61	EDUCATIONAL SERVICES		19		19						76					115
62	HEALTH CARE AND SOCIAL ASSISTANCE		79		79						317					476
71	ARTS, ENTERTAINMENT, AND RECREATION	1,415	2,375	59	2,375	59					9,499	237				16,019
72	ACCOMMODATION AND FOOD SERVICES	55,431	53,832	124	53,832	124					215,329	495	1,095	128	60	380,451
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	1	17,466	32	17,466	32					69,865	128	369	29		105,389
92	PUBLIC ADMINISTRATION		23,926	9,236	23,926	9,236					95,703	36,943		682		199,651
Carbon County Total:		57,617	351,786	41,533	350,474	41,533	0	0	0	0	1,407,138	166,133	1,714	1,693	300	2,419,920

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		52								207					259
21	MINING		60,050	23,864							240,200	95,454	2,193	24	30	421,816
22	UTILITIES		9,314	2,887							37,256	11,548				61,006
23	CONSTRUCTION		6,199	3,878							24,796	15,512	47	12	30	50,474
31-33	MANUFACTURING		25,324	1							101,294	3		3	237	126,862
42	WHOLESALE TRADE		52,479	22							209,917	89				262,508
44-45	RETAIL TRADE	1,297	63,408	3,301							253,633	13,205	864	220	123	336,051
48-49	TRANSPORTATION AND WAREHOUSING		124	4,364							498	17,457				22,443
51	INFORMATION		4,738	51							18,954	204				23,948
52	FINANCE AND INSURANCE		352	51							1,409	203				2,015
53	REAL ESTATE AND RENTAL AND LEASING		12,717	3							50,866	13	16	1		63,615
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		880	607							3,521	2,430	1			7,439
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,978	51							7,911	204				10,144
61	EDUCATIONAL SERVICES		4								18					22
62	HEALTH CARE AND SOCIAL ASSISTANCE		63	1							253	3				320
71	ARTS, ENTERTAINMENT, AND RECREATION		426								1,703					2,128
72	ACCOMMODATION AND FOOD SERVICES	27,247	25,129	5							100,514	22	508	93		153,518
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		21,097	138							84,389	551	157	15		106,348
92	PUBLIC ADMINISTRATION		24,596	11,788							98,384	47,152		353		182,273
Converse County Total:		28,544	308,931	51,013	0	0	0	0	0	0	1,235,723	204,051	3,785	721	420	1,833,188

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		48		48						192					288
21	MINING		17,555	224	17,555	224					70,218	897		33		106,706
22	UTILITIES		6,766	175	6,766	175					27,062	700				41,644
23	CONSTRUCTION		1,354	1,100	1,354	1,100					5,416	4,401				14,725
31-33	MANUFACTURING		3,470	53	3,470	53					13,880	211	41	1		21,178
42	WHOLESALE TRADE		4,189	7	4,189	7					16,756	28				25,177
44-45	RETAIL TRADE	792	32,817	1,270	32,817	1,270					131,266	5,081	165	13	60	205,552
48-49	TRANSPORTATION AND WAREHOUSING		182	134	182	134					727	536				1,895
51	INFORMATION		3,547	-	3,547	-					14,189	-1				21,283
52	FINANCE AND INSURANCE		7		7						30	1				47
53	REAL ESTATE AND RENTAL AND LEASING		1,868	1	1,868	1					7,473	4	7			11,224
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		321	19	321	19					1,282	78				2,040
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		235		235						942					1,413
61	EDUCATIONAL SERVICES		8		8						32					48
62	HEALTH CARE AND SOCIAL ASSISTANCE		17		17						67					100
71	ARTS, ENTERTAINMENT, AND RECREATION	72	435	34	435	34					1,741	136	1			2,888
72	ACCOMMODATION AND FOOD SERVICES	14,624	18,113	28	18,113	28					72,454	111	1,705	33		125,209
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,600	2	3,600	2					14,400	8	183	23		21,819
92	PUBLIC ADMINISTRATION		5,099	15,197	5,099	15,197					20,396	60,789		280		122,057
Crook County Total:		15,487	99,632	18,245	99,632	18,245	0	0	0	0	398,524	72,981	2,102	383	60	725,291

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

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										681		10			691
21	MINING										234,768	168,824	98	44	120	403,854
22	UTILITIES										48,714	663				49,377
23	CONSTRUCTION										48,995	31,259	198	88		80,539
31-33	MANUFACTURING										51,368	1,507	31	52		52,956
42	WHOLESALE TRADE										97,495	3,483	52	2	30	101,062
44-45	RETAIL TRADE	930			32						1,150,169	13,143	542	95	120	1,165,030
48-49	TRANSPORTATION AND WAREHOUSING	38									2,479	57	3	1		2,578
51	INFORMATION				2						39,262	1,850				41,114
52	FINANCE AND INSURANCE										3,323	368				3,691
53	REAL ESTATE AND RENTAL AND LEASING	157									89,968	-6,498		2		83,628
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										32,095	74	286	139	60	32,654
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE										4,882	332	125	23		5,362
61	EDUCATIONAL SERVICES										15,628					15,628
62	HEALTH CARE AND SOCIAL ASSISTANCE										366	8				374
71	ARTS, ENTERTAINMENT, AND RECREATION	546									9,870	74				10,490
72	ACCOMMODATION AND FOOD SERVICES	48,536			40						315,564	3,481	558	81	60	368,320
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										109,605	188	327	79	150	110,349
92	PUBLIC ADMINISTRATION										209,283	45,010		865		255,158
Fremont County Total:		50,206	0	0	74	0	0	0	0	0	2,464,515	263,824	2,230	1,469	540	2,782,857

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		49	18							194	72				333
21	MINING		986	192							3,946	768				5,892
22	UTILITIES		9,110	24							36,439	98				45,671
23	CONSTRUCTION		2,856	1,465							11,422	5,858				21,601
31-33	MANUFACTURING		1,988	647							7,954	2,588	82	2		13,261
42	WHOLESALE TRADE		9,766	44							39,065	178	29	8		49,090
44-45	RETAIL TRADE	226	41,999	107		29			3		167,997	546	1,389	141		212,439
48-49	TRANSPORTATION AND WAREHOUSING		132	5,018							530	20,074				25,754
51	INFORMATION		5,085	6					-		20,340	26				25,458
52	FINANCE AND INSURANCE		101	3							404	13				522
53	REAL ESTATE AND RENTAL AND LEASING		2,480	162					-		9,919	648	4			13,213
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		609	110							2,435	442				3,596
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		379	7							1,518	27				1,930
61	EDUCATIONAL SERVICES		459								1,837					2,296
62	HEALTH CARE AND SOCIAL ASSISTANCE		162								647					810
71	ARTS, ENTERTAINMENT, AND RECREATION		454								1,814					2,268
72	ACCOMMODATION AND FOOD SERVICES	18,440	14,343	2					-63		57,372	9	-861	-352		88,891
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		10,524	26							42,094	105	-158	-9	60	52,641
92	PUBLIC ADMINISTRATION		11,537	13,198							46,150	52,792		679		124,356
Goshen County Total:		18,666	113,019	21,031	0	29	0	0	-60	0	452,077	84,243	484	470	60	690,021

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		8,033	6,788							32,132	27,152	732	16		74,852
22	UTILITIES		6,687	11							26,748	42				33,488
23	CONSTRUCTION		1,727	339							6,909	1,355	247			10,577
31-33	MANUFACTURING		1,658	276							6,632	1,103	6			9,675
42	WHOLESALE TRADE		5,061	9							20,243	37				25,350
44-45	RETAIL TRADE	654	27,340	63							109,361	252	221	24		137,914
48-49	TRANSPORTATION AND WAREHOUSING		154								615					769
51	INFORMATION		3,954								15,818	1				19,773
52	FINANCE AND INSURANCE		10	1							42	3				56
53	REAL ESTATE AND RENTAL AND LEASING		1,551								6,204					7,755
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		150								598					748
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		111								445					556
61	EDUCATIONAL SERVICES		1								3					4
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		1,104								4,415		36	11		5,566
72	ACCOMMODATION AND FOOD SERVICES	29,494	14,952	52							59,808	208	523	76		105,113
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,460	23							9,841	90	12	6		12,432
92	PUBLIC ADMINISTRATION		5,836	3,064							23,345	12,257		29		44,531
Hot Springs County Total:		30,148	80,790	10,625	0	0	0	0	0	0	323,161	42,500	1,776	162	0	489,161

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	84	89								354					527
21	MINING		70,196	1,924							280,782	7,694	292	19		360,907
22	UTILITIES		24,229	292							96,914	1,168				122,602
23	CONSTRUCTION		22,653	3,217							90,612	12,867	2			129,350
31-33	MANUFACTURING	20	6,320	2							25,280	7			54	31,682
42	WHOLESALE TRADE		8,226	13							32,906	53			6	41,205
44-45	RETAIL TRADE	446	73,552	1,172							294,207	4,687	743	-509	120	374,418
48-49	TRANSPORTATION AND WAREHOUSING		100								399					499
51	INFORMATION		3,584	25							14,338	99				18,046
52	FINANCE AND INSURANCE		1,884	13							7,535	51				9,483
53	REAL ESTATE AND RENTAL AND LEASING		28,047	116							112,190	465				140,818
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,963	2							7,853	9				9,827
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		462	8							1,846	32				2,348
61	EDUCATIONAL SERVICES		15								60					75
62	HEALTH CARE AND SOCIAL ASSISTANCE		1								6					7
71	ARTS, ENTERTAINMENT, AND RECREATION	29	549								2,196		28	2		2,803
72	ACCOMMODATION AND FOOD SERVICES	22,157	27,414	53							109,655	213	202	74		159,768
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	620	5,418	20							21,671	82	20	129		27,961
92	PUBLIC ADMINISTRATION		10,357	8,090							41,427	32,361		275		92,511
Johnson County Total:		23,355	285,058	14,947	0	0	0	0	0	0	1,140,231	59,788	1,288	-9	180	1,524,838

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		278		278						1,111					1,667
21	MINING		45,835	853	45,835	853					183,341	3,414	35			280,168
22	UTILITIES		68,783	7,113	68,783	7,113					275,131	28,451				455,373
23	CONSTRUCTION		16,554	42,682	16,554	42,682					66,214	170,728	36	272		355,721
31-33	MANUFACTURING		18,667	4,516	18,667	4,516					74,666	18,062	110	4	120	139,328
42	WHOLESALE TRADE		140,210	5,185	140,210	5,185					560,840	20,739	76	3		872,448
44-45	RETAIL TRADE	433	633,889	17,577	633,858	17,577					2,535,550	70,306	3,058	2,709	670	3,915,626
48-49	TRANSPORTATION AND WAREHOUSING		870	8,761	870	8,761					3,478	35,045	59	152		57,995
51	INFORMATION		43,216	1,804	43,214	1,804					172,863	7,214	22	1		270,138
52	FINANCE AND INSURANCE		2,468	36	2,468	36					9,872	145				15,026
53	REAL ESTATE AND RENTAL AND LEASING	275	64,599	1,127	64,599	1,127					258,395	4,510	3			394,636
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		7,383	3,580	7,383	3,580					29,533	14,318	43			65,819
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		7,371	257	7,371	257					29,483	1,029	74	1	60	45,904
61	EDUCATIONAL SERVICES		269		269						1,075					1,613
62	HEALTH CARE AND SOCIAL ASSISTANCE		576	547	576	547					2,303	2,189	40	1		6,778
71	ARTS, ENTERTAINMENT, AND RECREATION		3,262	2	3,262	2					13,047	9	9			19,594
72	ACCOMMODATION AND FOOD SERVICES	137,947	170,761	1,191	170,665	1,191					683,131	4,763	2,102	4,419	60	1,176,230
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	69	49,725	111	49,604	111					198,900	442	794	1,153	63	300,972
92	PUBLIC ADMINISTRATION		126,586	35,924	126,586	35,924					506,344	143,697		2,442		977,505
Laramie County Total:		138,724	1,401,300	131,266	1,401,052	131,265	0	0	0	0	5,605,277	525,063	6,460	11,159	972	9,352,538

Lincoln County (12)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		362	14							1,448	57				1,881
21 MINING		19,558	13,643							78,231	54,571		8		166,010
22 UTILITIES		13,846	4,766							55,386	19,063				93,061
23 CONSTRUCTION		7,863	60,524							31,454	242,097	56	2		341,997
31-33 MANUFACTURING		37,158	26							148,632	105	420	35		186,377
42 WHOLESALE TRADE		64,059	363							256,235	1,454	35	-1		322,144
44-45 RETAIL TRADE	545	85,232	1,733							340,992	7,098	588	168	120	436,476
48-49 TRANSPORTATION AND WAREHOUSING		833	26,793							3,330	107,173	8			138,137
51 INFORMATION		11,461	278							45,842	1,111				58,691
52 FINANCE AND INSURANCE		443	209							1,770	837				3,259
53 REAL ESTATE AND RENTAL AND LEASING		18,095	580							72,379	2,321		68		93,442
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,413								5,653					7,067
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		76	30							305	119	14	4		548
61 EDUCATIONAL SERVICES		9								35					43
62 HEALTH CARE AND SOCIAL ASSISTANCE		3								11					14
71 ARTS, ENTERTAINMENT, AND RECREATION		367	2							1,469	9				1,847
72 ACCOMMODATION AND FOOD SERVICES	12,273	23,502	2							94,006	10	763	62	60	130,678
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	16	11,348	37							45,390	148	172	28		57,138
92 PUBLIC ADMINISTRATION	29	13,712	22,493							54,849	89,973		567		181,624
Lincoln County Total:	12,863	309,338	131,495	0	0	0	0	0	0	1,237,418	526,146	2,057	939	180	2,220,436

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												1,124	51			1,174
22 UTILITIES																0
23 CONSTRUCTION												-12,491	-1,117			-13,607
31-33 MANUFACTURING												-5	45			40
42 WHOLESALE TRADE												-3				-3
44-45 RETAIL TRADE												5,698	255			5,953
48-49 TRANSPORTATION AND WAREHOUSING																0
51 INFORMATION												148	3			152
52 FINANCE AND INSURANCE												729	95			824
53 REAL ESTATE AND RENTAL AND LEASING												-4,937	-221			-5,158
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES																0
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												114	10			124
61 EDUCATIONAL SERVICES																0
62 HEALTH CARE AND SOCIAL ASSISTANCE																0
71 ARTS, ENTERTAINMENT, AND RECREATION												55				55
72 ACCOMMODATION AND FOOD SERVICES												1,047	1,344			2,392
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												1,414	44			1,458
92 PUBLIC ADMINISTRATION																0
Multicounty County Total:	0	0	0	0	0	0	0	0	0	0	0	-7,105	510	0	0	-6,595

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			43								171				214
21	MINING		175,721	66,601						702,886	266,404	3,038	353	120		1,215,124
22	UTILITIES		63,009	3,889						252,035	15,558					334,490
23	CONSTRUCTION		32,568	21,612						130,272	86,448	227	4	3		271,134
31-33	MANUFACTURING		39,658	3,785						158,633	15,141	152	35			217,405
42	WHOLESALE TRADE		116,784	3,348						467,137	13,394	126	161	57		601,008
44-45	RETAIL TRADE	904	744,536	11,060						2,978,143	44,241	2,041	561	420		3,781,905
48-49	TRANSPORTATION AND WAREHOUSING		1,388	649						5,550	2,597	176	7			10,367
51	INFORMATION		30,688	1,004						122,751	4,014					158,456
52	FINANCE AND INSURANCE		1,314	866						5,257	3,465					10,903
53	REAL ESTATE AND RENTAL AND LEASING		71,523	2,304						286,091	9,217	2,141	74	114		371,465
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		6,934	344						27,735	1,377	550	23			36,963
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,753	14						7,011	55	33	2	6		8,873
61	EDUCATIONAL SERVICES		169							677						847
62	HEALTH CARE AND SOCIAL ASSISTANCE		438	611						1,751	2,444	157	30			5,432
71	ARTS, ENTERTAINMENT, AND RECREATION	17	5,805	8						23,219	34	-10	548			29,621
72	ACCOMMODATION AND FOOD SERVICES	106,761	154,385	1,874						617,538	7,498	2,220	9,036	120		899,432
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		74,974	491						299,895	1,962	1,863	473	120		379,777
92	PUBLIC ADMINISTRATION		6,611	504						26,443	2,015					35,573
Natrona County Total:		107,682	1,528,256	119,009	0	0	0	0	0	6,113,024	476,035	12,714	11,310	960		8,368,989

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						10					16
21	MINING		10,934		10,934						43,738					65,606
22	UTILITIES		9		9						37					56
23	CONSTRUCTION		249	161	249	161					994	644	89	1		2,548
31-33	MANUFACTURING		603	1	603	1					2,412	4				3,625
42	WHOLESALE TRADE		1,724	3	1,724	3					6,895	14	2			10,364
44-45	RETAIL TRADE		10,400	35	10,400	35					41,600	141	43	9		62,663
48-49	TRANSPORTATION AND WAREHOUSING		3	3,314	3	3,314					12	13,254				19,900
51	INFORMATION		1,108	30	1,108	30					4,431	120				6,826
52	FINANCE AND INSURANCE		1		1						4					6
53	REAL ESTATE AND RENTAL AND LEASING		706	1	706	1					2,825	5				4,245
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		119		119						477					716
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		85		85						341					511
61	EDUCATIONAL SERVICES		1		1						5					7
62	HEALTH CARE AND SOCIAL ASSISTANCE		30		30						121					181
71	ARTS, ENTERTAINMENT, AND RECREATION		84		84						338					506
72	ACCOMMODATION AND FOOD SERVICES	7,101	6,888		6,888						27,553		16	8		48,455
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,304		1,304						5,216					7,825
92	PUBLIC ADMINISTRATION		3,710	1,802	3,710	1,802					14,841	7,208		162		33,236
Niobrara County Total:		7,101	37,963	5,348	37,963	5,348	0	0	0	0	151,850	21,390	150	180	0	267,292

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												1,169	33	73		1,274
22 UTILITIES												-454	1,554			1,100
23 CONSTRUCTION												4,755	1,032			5,786
31-33 MANUFACTURING												1,191	1,029			2,220
42 WHOLESALE TRADE												947	197	559		1,703
44-45 RETAIL TRADE												1,842	2,399	994		5,235
48-49 TRANSPORTATION AND WAREHOUSING												24,263	626			24,889
51 INFORMATION												124	-84	300		341
52 FINANCE AND INSURANCE												10				10
53 REAL ESTATE AND RENTAL AND LEASING												4,418	882	123		5,423
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												18	243	168		429
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												-137	-131			-268
61 EDUCATIONAL SERVICES												43	-			43
62 HEALTH CARE AND SOCIAL ASSISTANCE																0
71 ARTS, ENTERTAINMENT, AND RECREATION												24	9			32
72 ACCOMMODATION AND FOOD SERVICES												1,035	7			1,042
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												418	51	234		702
92 PUBLIC ADMINISTRATION																0
Out-state County Total:	0	0	0	0	0	0	0	0	0	0	0	39,664	7,847	2,450		49,961

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										2,391			7		2,399
21 MINING				3						50,168	124,701	18	1		174,891
22 UTILITIES										83,845	2,937				86,782
23 CONSTRUCTION				13						25,792	46,230	153	73		72,261
31-33 MANUFACTURING				4						81,208	2,278	11	106		83,607
42 WHOLESALE TRADE				-35						91,795	8,017	102	6	54	99,938
44-45 RETAIL TRADE	5,267			27						1,089,503	25,966	1,843	207	126	1,122,940
48-49 TRANSPORTATION AND WAREHOUSING										3,352	44				3,396
51 INFORMATION										55,552	1,598				57,150
52 FINANCE AND INSURANCE										544	28				572
53 REAL ESTATE AND RENTAL AND LEASING				1	-1					70,169	819	30			71,017
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				9						18,182	168	45	1		18,406
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE										11,536	660				12,196
61 EDUCATIONAL SERVICES										17,430		25			17,455
62 HEALTH CARE AND SOCIAL ASSISTANCE										28	153				181
71 ARTS, ENTERTAINMENT, AND RECREATION	1,577			17						41,882		-517	-21		42,938
72 ACCOMMODATION AND FOOD SERVICES	276,638			927						592,142	5,235	2,940	706	60	878,647
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	37			25						62,726	458	534	132	60	63,972
92 PUBLIC ADMINISTRATION										170,402	93,923		367		264,693
Park County Total:	283,519	0	0	990	0	0	0	0	0	2,468,647	313,215	5,182	1,585	300	3,073,439

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		97		97						388		5			586
21	MINING		3,797	316	3,797	316					15,189	1,262		2		24,679
22	UTILITIES		7,308	12,564	7,308	12,564					29,230	50,256				119,229
23	CONSTRUCTION		1,026	1,803	1,026	1,803					4,104	7,214				16,977
31-33	MANUFACTURING		984	3	984	3					3,938	12			120	6,045
42	WHOLESALE TRADE		5,870	366	5,870	366					23,481	1,466	-1	1	60	37,481
44-45	RETAIL TRADE		34,475	190	34,467	190					137,897	761	174	9	48	208,212
48-49	TRANSPORTATION AND WAREHOUSING		119	4	119	4					477	15				738
51	INFORMATION		4,833	100	4,836	100					19,333	399				29,601
52	FINANCE AND INSURANCE		8	4	8	4					32	16				72
53	REAL ESTATE AND RENTAL AND LEASING		2,316	1	2,316	1					9,264	3	-144	-14		13,742
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		535	115	535	115					2,138	460				3,898
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		368	4	368	4					1,471	14				2,227
61	EDUCATIONAL SERVICES		4		4						14					21
62	HEALTH CARE AND SOCIAL ASSISTANCE		75		75						300					449
71	ARTS, ENTERTAINMENT, AND RECREATION		395		395						1,578		58	1	39	2,465
72	ACCOMMODATION AND FOOD SERVICES	1,552	15,192	5	15,192	5					60,769	21	652	59	81	93,528
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,818	23	4,818	23					19,272	93	140	7	12	29,207
92	PUBLIC ADMINISTRATION		9,600	5,199	9,600	5,199					38,398	20,796		104		88,895
Platte County Total:		1,552	91,819	20,697	91,814	20,697	0	0	0	0	367,273	82,789	883	168	360	678,053

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		364		364						1,455		28			2,210
21	MINING		8,814	6,448	8,814	6,448					35,254	25,793	137	111		91,819
22	UTILITIES		26,189	5,948	26,189	5,948					104,754	23,794			30	192,852
23	CONSTRUCTION		7,150	9,709	7,150	9,709					28,598	38,835	203	24	24	101,401
31-33	MANUFACTURING		15,517	82	15,517	82					62,067	328	66	11		93,669
42	WHOLESALE TRADE		18,626	240	18,626	240					74,504	961	-		84	113,282
44-45	RETAIL TRADE		242,902	6,261	242,902	6,261					971,604	25,043	970	119	240	1,496,302
48-49	TRANSPORTATION AND WAREHOUSING		251	156	251	156					1,005	625	5			2,450
51	INFORMATION		16,339	644	16,339	644					65,357	2,575				101,899
52	FINANCE AND INSURANCE		156	115	156	115					625	460				1,627
53	REAL ESTATE AND RENTAL AND LEASING	162	14,834	131	14,834	131					59,336	526	5	2		89,963
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,439	66	4,439	66					17,755	264				27,029
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		986	159	986	159					3,943	634				6,867
61	EDUCATIONAL SERVICES		356	49	356	49					1,423	195				2,427
62	HEALTH CARE AND SOCIAL ASSISTANCE		16	33	16	33					63	134				295
71	ARTS, ENTERTAINMENT, AND RECREATION		394		394						1,574					2,361
72	ACCOMMODATION AND FOOD SERVICES	80,593	74,591	415	74,591	415					298,364	1,661	-862	39	72	529,880
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	36	21,602	137	21,602	137					86,405	547	329	27	210	131,030
92	PUBLIC ADMINISTRATION		36,913	17,645	36,913	17,645					147,651	70,582		363		327,712
Sheridan County Total:		80,790	490,436	48,239	490,436	48,239	0	0	0	0	1,961,738	192,957	882	697	660	3,315,076

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															0
21	MINING									3,306,290	1,572,835	95	10			4,879,231
22	UTILITIES									32,785	14,705					47,490
23	CONSTRUCTION									102,997	8,424	196	8			111,625
31-33	MANUFACTURING									166,717	5	49	2			166,773
42	WHOLESALE TRADE									169,655	1,226					170,881
44-45	RETAIL TRADE	977								665,281	7,079	467	120	120		674,044
48-49	TRANSPORTATION AND WAREHOUSING									19,831	77					19,908
51	INFORMATION									19,614	2,619					22,232
52	FINANCE AND INSURANCE									10,199						10,199
53	REAL ESTATE AND RENTAL AND LEASING									272,325	-47	18	61			272,356
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES									11,281	125	5				11,411
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE									19,128	168					19,296
61	EDUCATIONAL SERVICES									47						47
62	HEALTH CARE AND SOCIAL ASSISTANCE									187	1					188
71	ARTS, ENTERTAINMENT, AND RECREATION									5,870		25				5,895
72	ACCOMMODATION AND FOOD SERVICES									104,715	13	364	27			105,119
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION									274,375		222	50			274,647
92	PUBLIC ADMINISTRATION									71,529	83,019		997			155,545
Sublette County Total:		977	0	0	0	0	0	0	0	5,252,825	1,690,248	1,442	1,274	120		6,946,886

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		618								2,472					3,090
21	MINING		305,418	112,687	656						1,221,674	450,749	1,433	-1,377	120	2,091,360
22	UTILITIES		27,948	14,882	-132						111,792	59,528				214,017
23	CONSTRUCTION		33,709	40,094	16						134,837	160,374	36	10	45	369,121
31-33	MANUFACTURING		99,407	67,558	-273						397,628	270,233	40			834,593
42	WHOLESALE TRADE		129,159	1,978	2,942						516,635	7,913		3,972		662,598
44-45	RETAIL TRADE	162	390,647	7,945	541	-130					1,562,587	31,781	2,163	457	735	1,996,888
48-49	TRANSPORTATION AND WAREHOUSING		5,780	7,136							23,122	28,545	15			64,599
51	INFORMATION		25,938	4,869	679						103,753	19,478	224	104		155,046
52	FINANCE AND INSURANCE		764	96							3,058	385				4,303
53	REAL ESTATE AND RENTAL AND LEASING		57,218	253		-					228,873	1,011	26	2		287,383
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,624	182							22,496	729	63	16		29,110
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		925	4,228	-29						3,698	16,911	1,482	222		27,436
61	EDUCATIONAL SERVICES		197								787					983
62	HEALTH CARE AND SOCIAL ASSISTANCE		6	5							23	19				53
71	ARTS, ENTERTAINMENT, AND RECREATION	86	858	86							3,433	345	2	2		4,811
72	ACCOMMODATION AND FOOD SERVICES	78,725	99,591	425	339						398,363	1,699	2,503	800	30	582,474
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		69,775	2,609							279,100	10,437	334	54	90	362,399
92	PUBLIC ADMINISTRATION		60,382	37,464							241,527	149,857		807		490,037
Sweetwater County Total:		78,972	1,313,965	302,498	4,739	-130	0	0	0	0	5,255,858	1,209,994	8,320	5,067	1,020	8,180,303

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		770		770						3,079		132	10		4,760
21	MINING		34	439	34	439					138	1,757				2,843
22	UTILITIES		37,770	248	37,770	248					151,080	990				228,105
23	CONSTRUCTION		12,951	17,023	12,951	17,023	154	1			51,805	68,092				180,001
31-33	MANUFACTURING		10,438	526	10,438	526					41,750	2,102	103	107	60	66,049
42	WHOLESALE TRADE		36,006	210	36,006	210	250				144,024	841	1	49		217,597
44-45	RETAIL TRADE		368,982	10,312	368,982	10,312	15,620	10			1,475,925	41,248	1,617	321	294	2,293,623
48-49	TRANSPORTATION AND WAREHOUSING		5,487	245	5,487	245					21,947	980	194	1,440	60	36,086
51	INFORMATION		29,942	141	29,942	141					119,767	563				180,495
52	FINANCE AND INSURANCE		309	100	309	100					1,234	402				2,454
53	REAL ESTATE AND RENTAL AND LEASING		87,973	612	87,973	612	42,200	523			351,892	2,446	48	170		574,448
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		6,016	2	6,016	2					24,064	9	3	3		36,116
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		4,074	591	4,074	591					16,295	2,363	91	12		28,089
61	EDUCATIONAL SERVICES		14		14						54		1			82
62	HEALTH CARE AND SOCIAL ASSISTANCE		20	7	20	7					79	28				162
71	ARTS, ENTERTAINMENT, AND RECREATION		13,360	1,448	13,360	1,448	10,774	2,497			53,440	5,793	43	1		102,164
72	ACCOMMODATION AND FOOD SERVICES		486,450	2,290	486,450	2,290	125,373	740			1,945,798	9,159	119	1,512	6	3,060,186
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		23,437	149	23,437	149					93,747	597	594	76		142,185
92	PUBLIC ADMINISTRATION		19,117	19,097	19,117	19,097					76,468	76,390		1,813		231,100
Teton County Total:		0	1,143,149	53,440	1,143,149	53,440	194,371	3,770	0	0	4,572,588	213,759	2,946	5,515	420	7,386,547

County	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						
Uinta County (19)															
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		419	22							1,676	87				2,203
21 MINING		27,734	2,439							110,937	9,757	235	56		151,158
22 UTILITIES		6,272	2,932							25,088	11,728				46,020
23 CONSTRUCTION		18,038	4,488							72,151	17,951	25	2		112,654
31-33 MANUFACTURING		8,031	200							32,124	799	382	14	60	41,610
42 WHOLESALE TRADE		41,320	704							165,281	2,816	4	1		210,127
44-45 RETAIL TRADE		173,618	8,290							694,474	33,158	561	554	120	910,775
48-49 TRANSPORTATION AND WAREHOUSING		1,035	32,761							4,140	131,044				168,980
51 INFORMATION		14,640	389							58,559	1,557				75,146
52 FINANCE AND INSURANCE		554								2,215		15	1		2,784
53 REAL ESTATE AND RENTAL AND LEASING		14,832	706							59,329	2,823	54	22		77,767
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,944	44							7,778	176	25			9,967
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		421	18							1,684	74	132	13		2,342
61 EDUCATIONAL SERVICES		12								50					62
62 HEALTH CARE AND SOCIAL ASSISTANCE		87	8							350	33				478
71 ARTS, ENTERTAINMENT, AND RECREATION		96	11							383	46				536
72 ACCOMMODATION AND FOOD SERVICES	42,234	44,346	301							177,383	1,202	2,087	860	60	268,472
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		12,615	1,378							50,460	5,513	185	110	60	70,322
92 PUBLIC ADMINISTRATION		13,486	26,925							53,943	107,699		658		202,711
Uinta County Total:	42,234	379,501	81,616	0	0	0	0	0	0	1,518,004	326,462	3,706	2,291	300	2,354,114

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		145							580						725
21	MINING		7,629	433						30,516	1,731	26				40,334
22	UTILITIES		6,594	195						26,374	780					33,944
23	CONSTRUCTION		880	2,197						3,519	8,789					15,386
31-33	MANUFACTURING		3,867	855						15,469	3,418					23,610
42	WHOLESALE TRADE		5,655	139						22,620	558		48			29,020
44-45	RETAIL TRADE	135	40,426	711	14					161,866	2,845	-131	-125	180		205,920
48-49	TRANSPORTATION AND WAREHOUSING		235	5						941	20					1,201
51	INFORMATION		6,954	3,340	-					27,816	13,358					51,467
52	FINANCE AND INSURANCE		64	29						256	117					466
53	REAL ESTATE AND RENTAL AND LEASING		8,740							34,962		2				43,704
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		710							2,841			48			3,599
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		194	22						775	89	25				1,105
61	EDUCATIONAL SERVICES		1							6						7
62	HEALTH CARE AND SOCIAL ASSISTANCE		2	16						8	64					90
71	ARTS, ENTERTAINMENT, AND RECREATION		347	8						1,389	30					1,774
72	ACCOMMODATION AND FOOD SERVICES	22,649	16,633	10						66,531	41	148	3			106,016
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		6,731	81						26,923	323	10	17			34,085
92	PUBLIC ADMINISTRATION		10,746	4,260						42,983	17,041		120			75,150
Washakie County Total:		22,784	116,554	12,301	13	0	0	0	0	466,374	49,206	79	112	180		667,603

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		108								433					542
21 MINING		13,180	631,309							52,718	2,525,236		9		3,222,451
22 UTILITIES		4,797	204							19,189	816				25,006
23 CONSTRUCTION		3,051	349							12,205	1,396	30			17,032
31-33 MANUFACTURING		3,310	5,905							13,242	23,619				46,076
42 WHOLESALE TRADE		5,407	2							21,626	10	57	3		27,105
44-45 RETAIL TRADE	46	28,516	319							114,065	1,275	176	4	60	144,461
48-49 TRANSPORTATION AND WAREHOUSING		117	2							467	7				593
51 INFORMATION		4,213	2							16,852	8				21,075
52 FINANCE AND INSURANCE		10	1							41	2				55
53 REAL ESTATE AND RENTAL AND LEASING		1,123	25							4,492	100				5,739
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		532								2,129					2,662
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		187								749					937
61 EDUCATIONAL SERVICES		4								14					18
62 HEALTH CARE AND SOCIAL ASSISTANCE		32								126	2				160
71 ARTS, ENTERTAINMENT, AND RECREATION		211								846					1,057
72 ACCOMMODATION AND FOOD SERVICES	7,976	6,747								26,986		9		120	41,839
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,437	21							21,750	84	93	242		27,626
92 PUBLIC ADMINISTRATION		6,090	8,238							24,361	32,950		351		71,989
Weston County Total:	8,023	83,073	646,376	0	0	0	0	0	0	332,293	2,585,505	365	609	180	3,656,423

	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	4,698	148	2,123					21,862	590	175	18		29,697	
21	MINING		1,532,651	985,057	157,720	18,384				9,721,828	5,806,586	16,412	9,978	643	18,249,258	
22	UTILITIES		481,164	145,250	164,255	37,124				2,089,998	599,305	-454	1,554	90	3,518,285	
23	CONSTRUCTION		250,440	252,275	43,282	77,256	154	1		1,179,543	1,095,012	-5,369	425	102	2,893,121	
31-33	MANUFACTURING	20	419,190	89,572	59,441	5,225				1,976,051	362,075	3,015	1,455	651	2,916,694	
42	WHOLESALE TRADE		1,072,507	14,402	230,398	6,052	250			4,648,964	70,335	1,771	4,473	850	6,050,001	
44-45	RETAIL TRADE	15,228	3,940,624	129,900	1,423,628	36,807	15,620	10	3	18,667,655	566,067	29,119	8,463	5,522	24,838,644	
48-49	TRANSPORTATION AND WAREHOUSING	38	22,459	105,052	7,385	18,969				115,497	420,387	24,750	2,228	60	716,825	
51	INFORMATION	27	260,906	14,302	111,125	2,771			-	1,158,049	63,274	754	55	348	1,611,611	
52	FINANCE AND INSURANCE		-5,594	1,856	3,553	291				-8,312	7,822	754	96		465	
53	REAL ESTATE AND RENTAL AND LEASING	597	632,756	7,272	194,139	1,932	42,200	523	-	2,963,483	23,361	1,731	1,050	296	3,869,339	
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		50,463	5,320	21,301	3,808				263,410	21,646	1,060	474	460	367,942	
55	MANAGEMENT OF COMPANIES AND ENTERPRISES														0	
56	ADMINISTRATIVE AND SUPPORT AND WASTE	117	38,030	5,676	13,845	1,095				187,666	23,866	1,954	155	66	272,471	
61	EDUCATIONAL SERVICES	86	11,687	717	672	49				79,854	2,867	69	-		96,000	
62	HEALTH CARE AND SOCIAL ASSISTANCE		1,834	1,231	812	588				7,916	5,085	295	42		17,803	
71	ARTS, ENTERTAINMENT, AND RECREATION	3,773	35,848	1,671	20,321	1,544	10,774	2,497		201,014	6,756	-229	552	39	284,559	
72	ACCOMMODATION AND FOOD SERVICES	1,135,476	1,442,717	7,063	827,542	4,053	125,373	740	-63	6,783,376	36,983	20,935	19,581	837	10,404,614	
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	779	547,501	6,880	121,988	454				2,636,705	28,168	11,071	3,327	1,329	3,358,201	
92	PUBLIC ADMINISTRATION	3,006	500,400	319,264	224,951	104,101				2,452,814	1,499,007		13,576		5,117,118	
State Total:		1,159,230	11,240,281	2,092,907	3,628,481	320,500	194,371	3,770	-60	0	55,147,373	10,639,190	107,810	67,502	11,292	84,612,649