## **Reporting Date Range: 10/2012**

														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort l	District	Econom	ic Devel.	Sta	te	Penalty	Interest	cation	County
ALBANY (05)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		186	89	186	89					741	356				1,646
21 MINING		3,389	88	3,389	88					13,495	352	73	3	60	20,939
22 UTILITIES		16,598	875	16,598	875					66,134	3,498				104,577
23 CONSTRUCTION		6,130	9,975	6,130	9,975					24,366	39,886	18			96,480
31-33 MANUFACTURING		6,381	1,117	6,381	1,117					25,227	4,372	191	27		44,813
42 WHOLESALE TRADE		24,664	90	24,652	90					97,480	353	29	104		147,463
44-45 RETAIL TRADE	1,277	176,326	4,349	176,326	4,349					699,717	17,298	(1,991)	274	240	1,078,165
48-49 TRANSPORTATION AND WAREHOUSING		327	3,905	327	3,905					1,284	15,603				25,351
51 INFORMATION		16,724	250	16,724	250					66,603	996	20			101,568
52 FINANCE AND INSURANCE		291	75	291	75					1,143	299	8			2,182
53 REAL ESTATE AND RENTAL AND LEASING		11,998	225	11,990	225					47,490	896			60	72,884
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,924	7	3,924	7					15,530	29	86	1		23,510
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		7,754	1,535	7,754	1,535					30,994	6,100				55,672
61 EDUCATIONAL SERVICES		7,015	570	7,015	570					28,058	2,280				45,509
62 HEALTH CARE AND SOCIAL ASSISTANCE		86	6	86	6					334	23	2			542
71 ARTS, ENTERTAINMENT, AND RECREATION		1,161		1,161						4,608		422	(14)		7,339
72 ACCOMMODATION AND FOOD SERVICES	75,754	75,687	567	75,687	567					299,100	2,264	3,343	677	180	533,825
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		14,869	266	14,869	266					58,715	1,045	63	90	60	90,243
92 PUBLIC ADMINISTRATION		41,683	8,479	41,683	8,479					166,731	33,916		559		301,529
ALBANY County Total:	77,031	415,192	32,469	415,173	32,469					1,647,748	129,566	2,266	1,721	600	2,754,235

**Reporting Date Range: 10/2012** 

														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Sta	te	Penalty	Interest	cation	County
BIG HORN (09)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		126								491					617
21 MINING		16,717	18,893							66,457	75,445				177,511
22 UTILITIES		10,766	44							42,710	175				53,694
23 CONSTRUCTION		3,833	1,772							15,255	7,086	79	31		28,057
31-33 MANUFACTURING		3,445	3,617							13,556	14,470		2	60	35,150
42 WHOLESALE TRADE		28,340	1,773							112,879	7,007				150,000
44-45 RETAIL TRADE	31	41,242	546							163,399	2,173	(21)	(5)	240	207,606
48-49 TRANSPORTATION AND WAREHOUSING		173	4,121							683	16,387				21,363
51 INFORMATION		8,037	1,666							31,816	6,632				48,151
52 FINANCE AND INSURANCE		117	4							459	16				597
53 REAL ESTATE AND RENTAL AND LEASING		11,928	41							47,417	162	(10)		60	59,598
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		696	47							2,743	188				3,673
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE	31	177	6							695	25				934
61 EDUCATIONAL SERVICES		8								32					40
62 HEALTH CARE AND SOCIAL ASSISTANCE		1								3					4
71 ARTS, ENTERTAINMENT, AND RECREATION	31	353								1,378					1,761
72 ACCOMMODATION AND FOOD SERVICES	5,034	9,153	13							36,227	51	270	14		50,763
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		10,558								41,673	2	38	4		52,274
92 PUBLIC ADMINISTRATION		13,752	9,133							55,010	36,534		233		114,663
BIG HORN County Total:	5,126	159,421	41,677							632,882	166,352	357	280	360	1,006,454

## **Reporting Date Range: 10/2012**

														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Star	te	Penalty	Interest	cation	County
CAMPBELL (17)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		491		491						1,907					2,889
21 MINING		790,254	32,453	773,218	50,341					3,152,854	128,630	4,672	2,124	60	4,934,606
22 UTILITIES		70,025	9,135	70,025	9,135					279,494	36,292				474,106
23 CONSTRUCTION		33,677	6,085	33,677	6,085					133,032	24,319	72	1		236,949
31-33 MANUFACTURING		75,693	214	75,693	214					300,840	848	94	(3)		453,591
42 WHOLESALE TRADE		463,196	2,074	477,724	2,074					1,846,381	8,208	2,805	456		2,802,919
44-45 RETAIL TRADE	177	530,897	22,722	522,478	22,672					2,111,820	90,723	2,158	7,932	390	3,311,968
48-49 TRANSPORTATION AND WAREHOUSING		2,671	4,358	2,670	4,358					10,639	17,367	271	15	60	42,408
51 INFORMATION	12	4,539	519	24,401	523					17,722	2,070	199	14		50,000
52 FINANCE AND INSURANCE		834	84	834	84					3,270	336				5,443
53 REAL ESTATE AND RENTAL AND LEASING		267,527	717	267,509	717					1,066,401	2,835				1,605,705
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,675	131	4,654	131					18,523	522	383	377		29,395
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		6,583	77	6,508	77					26,001	302	2	9	60	39,620
61 EDUCATIONAL SERVICES		85		86						333					505
62 HEALTH CARE AND SOCIAL ASSISTANCE		181	1	181	1					713	6				1,082
71 ARTS, ENTERTAINMENT, AND RECREATION		2,606	7	2,606	7					10,266	28	6	6		15,533
72 ACCOMMODATION AND FOOD SERVICES	53,141	101,931	111	101,346	111					403,315	437	2,786	614	120	663,911
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		151,793	1,143	151,749	1,143					603,150	4,563	2,740	798	30	917,108
92 PUBLIC ADMINISTRATION	3,035	94,160	41,101	94,160	41,101					375,958	164,405		3,363		817,283
CAMPBELL County Total	56,364	2,601,818	120,933	2,610,009	138,774					10,362,619	481,891	16,187	15,706	720	16,405,022

## **Reporting Date Range: 10/2012**

														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort I	District	Econom	ic Devel.	Sta	te	Penalty	Interest	cation	County
CARBON (06)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		14		14						57					85
21 MINING		38,316	4,427	38,316	4,427					152,054	17,678	(20)	(69)		255,129
22 UTILITIES		18,603	5,454	18,603	5,454					74,071	21,713				143,897
23 CONSTRUCTION		6,840	6,632	6,840	6,632					27,204	26,478	16	13		80,655
31-33 MANUFACTURING		10,286	106	10,286	106					41,014	420			30	62,248
42 WHOLESALE TRADE	6	37,767	205	37,767	205					150,242	811	60			227,062
44-45 RETAIL TRADE	697	94,821	2,190	94,821	2,095					375,874	8,745	579	65	90	579,976
48-49 TRANSPORTATION AND WAREHOUSING		322	2,735	322	2,735					1,275	10,940				18,330
51 INFORMATION		11,703	135	7,143	135					46,654	537	2	37		66,345
52 FINANCE AND INSURANCE		119	5	119	5					471	19				737
53 REAL ESTATE AND RENTAL AND LEASING	16	27,100	152	27,100	152					107,161	605	1			162,288
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		951		951						3,744					5,645
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		394	67	394	67					1,553	266	16			2,757
61 EDUCATIONAL SERVICES		8		8						32					49
62 HEALTH CARE AND SOCIAL ASSISTANCE		28	73	28	73					107	285				594
71 ARTS, ENTERTAINMENT, AND RECREATION	1,036	1,826	29	1,826	29					7,146	112				12,003
72 ACCOMMODATION AND FOOD SERVICES	74,053	71,872	408	70,763	408					285,335	1,624	1,472	1,594		507,528
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	1	11,894	300	11,894	300					47,126	1,166	336	107		73,123
92 PUBLIC ADMINISTRATION		27,720	11,284	27,720	11,284					110,841	45,136		686		234,672
CARBON County Total:	75,808	360,584	34,202	354,914	34,107					1,431,959	136,535	2,460	2,432	120	2,433,122

**Reporting Date Range: 10/2012** 

														Appli-	
	Lodging	General I	Purpose	Specific	Purpose	Resort l	District	Economi	ic Devel.	Star	te	Penalty	Interest	cation	County
CONVERSE (13)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		21								85					106
21 MINING		385,439	13,602							1,536,628	54,062	2,817	457	60	1,993,065
22 UTILITIES		13,174	4,550							52,653	17,960				88,337
23 CONSTRUCTION		10,135	5,267							40,055	21,022	207	11		76,697
31-33 MANUFACTURING		34,390	204							136,775	815				172,184
42 WHOLESALE TRADE		131,813	600							525,112	2,361	32			659,917
44-45 RETAIL TRADE	1,603	149,948	2,190							596,851	8,722	545	84	297	760,239
48-49 TRANSPORTATION AND WAREHOUSING		573	4,954							2,251	19,750				27,528
51 INFORMATION		(2,185)	9							(8,826)	36				(10,966)
52 FINANCE AND INSURANCE		521	56							2,073	218				2,867
53 REAL ESTATE AND RENTAL AND LEASING		38,536	150							153,322	592	21			192,621
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,801	165							22,843	661	1			29,472
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		1,496	4							5,878	17	37	12		7,445
61 EDUCATIONAL SERVICES		8								31					39
62 HEALTH CARE AND SOCIAL ASSISTANCE		45								179	1				224
71 ARTS, ENTERTAINMENT, AND RECREATION	1	1,051								4,118					5,169
72 ACCOMMODATION AND FOOD SERVICES	27,265	32,526	34							128,708	133	414	42	3	189,125
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		37,690	4							149,533	16	71	2		187,316
92 PUBLIC ADMINISTRATION		27,866	13,869							111,463	55,478		751		209,427
CONVERSE County Total:	28,869	868,846	45,659							3,459,734	181,842	4,145	1,358	360	4,590,813

**Reporting Date Range: 10/2012** 

														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Sta	te	Penalty	Interest	cation	County
CROOK (18)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		38		38						149					226
21 MINING		15,721	1,239	15,721	1,239					62,156	4,847	28	11		100,962
22 UTILITIES		10,429	45	10,429	45					41,617	178				62,741
23 CONSTRUCTION		4,704	571	4,704	571					18,600	2,282		1		31,432
31-33 MANUFACTURING		8,177	51	8,177	51					32,314	203			9	48,983
42 WHOLESALE TRADE	12	13,811	4	13,811	4					54,657	14				82,312
44-45 RETAIL TRADE	648	38,484	1,211	38,484	1,211					152,769	4,838	990	137	111	238,885
48-49 TRANSPORTATION AND WAREHOUSING		162	61	162	61					650	243				1,340
51 INFORMATION		3,618	26	3,646	26					14,416	104				21,836
52 FINANCE AND INSURANCE		16	2	16	2					60	7				102
53 REAL ESTATE AND RENTAL AND LEASING		2,788		2,788						11,007		2			16,586
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		396	3	396	3					1,574	13	16			2,402
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		760	2	760	2					2,960	8				4,492
61 EDUCATIONAL SERVICES		4		4						17					25
62 HEALTH CARE AND SOCIAL ASSISTANCE		7		7						29					44
71 ARTS, ENTERTAINMENT, AND RECREATION	40	527	6	527	6					2,062	24	1			3,195
72 ACCOMMODATION AND FOOD SERVICES	7,639	12,063	2	12,063	2					47,800	6	464	46		80,085
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,519		5,519						21,836		68	16		32,958
92 PUBLIC ADMINISTRATION		4,194	14,417	4,194	14,417					16,775	57,669		142		111,808
CROOK County Total	8,339	121,420	17,640	121,448	17,640					481,449	70,436	1,570	353	120	840,414

**Reporting Date Range: 10/2012** 

														Appli-	
	Lodging	General 1	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Sta	te	Penalty	Interest	cation	County
FREMONT (10)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING										45		10			55
21 MINING										191,881	340,096	72	(7)		532,043
22 UTILITIES										58,489	(1,158)				57,331
23 CONSTRUCTION					1					35,705	30,883	82	38	30	66,738
31-33 MANUFACTURING										46,520	1,848	24	1		48,393
42 WHOLESALE TRADE										135,316	6,537	(120)	56	90	141,879
44-45 RETAIL TRADE	735									1,033,213	31,788	1,511	96	183	1,067,526
48-49 TRANSPORTATION AND WAREHOUSING	94									2,159	1,421	134	10		3,817
51 INFORMATION										(31,954)	1,261				(30,694)
52 FINANCE AND INSURANCE										2,414	1,165	8			3,586
53 REAL ESTATE AND RENTAL AND LEASING	534									117,794	7,033	46	9		125,417
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										16,961	337	35			17,333
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE										14,081	396	63	4		14,544
61 EDUCATIONAL SERVICES										14,440					14,440
62 HEALTH CARE AND SOCIAL ASSISTANCE										70	102				173
71 ARTS, ENTERTAINMENT, AND RECREATION	1,390									10,714	19	208	7		12,338
72 ACCOMMODATION AND FOOD SERVICES	75,283									277,002	2,874	913	62	180	356,315
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										127,081	472	567	25	177	128,322
92 PUBLIC ADMINISTRATION										233,036	49,816		1,245		284,097
FREMONT County Total:	78,036				1					2,284,967	474,889	3,553	1,544	660	2,843,651

**Reporting Date Range: 10/2012** 

														Appli-	
	Lodging	General I	Purpose	Specific	Purpose	Resort	District	Economi	ic Devel.	Sta	te	Penalty	Interest	cation	County
GOSHEN (07)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		60						15		239					314
21 MINING		11,292	(1,238)					2,823	(310)	45,056	(4,949)				52,675
22 UTILITIES		9,219	4,364					2,305	1,091	36,628	17,193				70,800
23 CONSTRUCTION		2,809	957					702	239	11,186	3,812				19,705
31-33 MANUFACTURING		1,246	63					311	16	4,924	246				6,806
42 WHOLESALE TRADE		15,924	20					3,981	5	62,833	77	29	8		82,878
44-45 RETAIL TRADE		55,642	394					13,910	99	220,410	1,566	153	15		292,187
48-49 TRANSPORTATION AND WAREHOUSING		135	3,619					34	905	531	14,444				19,668
51 INFORMATION		6,983	183	(14)				1,746	46	27,799	733				37,476
52 FINANCE AND INSURANCE		142	14					36	4	558	56				810
53 REAL ESTATE AND RENTAL AND LEASING		4,950						1,236		19,552	1				25,740
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,288	150					322	38	5,057	585				7,440
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		40	22					10	5	160	84				321
61 EDUCATIONAL SERVICES		253						63		1,004					1,320
62 HEALTH CARE AND SOCIAL ASSISTANCE		115	81					29	20	448	316				1,009
71 ARTS, ENTERTAINMENT, AND RECREATION	262	526						131		2,067					2,986
72 ACCOMMODATION AND FOOD SERVICES	13,530	15,011	62					3,751	15	59,605	247	504	182	60	92,967
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		9,601	9					2,358	2	38,049	34	154	159		50,365
92 PUBLIC ADMINISTRATION		8,718	13,554					2,179	3,388	34,871	54,215		200		117,126
GOSHEN County Total	: 13,792	143,954	22,254	(14)				35,942	5,563	570,977	88,660	839	564	60	882,591

**Reporting Date Range: 10/2012** 

														Appli-	
	Lodging	General 1	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Sta	te	Penalty	Interest	cation	County
HOT SPRINGS (15)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING															
21 MINING		13,238	19,640							52,534	78,499				163,911
22 UTILITIES		7,836	230							31,298	922				40,286
23 CONSTRUCTION		1,366	9							5,437	34				6,846
31-33 MANUFACTURING		1,387	12							5,448	49				6,896
42 WHOLESALE TRADE	38	6,493	102							25,777	398	45	3		32,856
44-45 RETAIL TRADE	275	27,155	171							107,695	681	46			136,022
48-49 TRANSPORTATION AND WAREHOUSING		54								216					270
51 INFORMATION		3,247	111							12,892	438				16,688
52 FINANCE AND INSURANCE		26								103	2				131
53 REAL ESTATE AND RENTAL AND LEASING		2,408	178							9,574	706				12,866
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		148								585					733
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		20								79	2				101
61 EDUCATIONAL SERVICES		19								74					93
62 HEALTH CARE AND SOCIAL ASSISTANCE		1								5					6
71 ARTS, ENTERTAINMENT, AND RECREATION		1,113								4,403					5,515
72 ACCOMMODATION AND FOOD SERVICES	11,127	9,839	2							38,868	7	157	41		60,041
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,746	226							10,845	883	6			14,707
92 PUBLIC ADMINISTRATION		5,975	3,623							23,901	14,491		170		48,160
HOT SPRINGS County Total:	11,439	83,071	24,304							329,733	97,112	254	214		546,127

**Reporting Date Range: 10/2012** 

														Appli-	
	Lodging	General 1	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Sta	te	Penalty	Interest	cation	County
JOHNSON (16)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		60								234					293
21 MINING		27,367	2,273							108,649	9,092				147,381
22 UTILITIES		27,876	29							111,383	115				139,403
23 CONSTRUCTION		5,440	3,350							21,479	13,397	531	531		44,727
31-33 MANUFACTURING		3,186	2							12,627	7				15,822
42 WHOLESALE TRADE		15,561	4							61,823	18	24	(5)		77,425
44-45 RETAIL TRADE	296	50,751	6,707							201,369	26,796	486	51	120	286,575
48-49 TRANSPORTATION AND WAREHOUSING		465								1,819					2,284
51 INFORMATION		(1,328)	6							(5,375)	24				(6,673)
52 FINANCE AND INSURANCE		2,919	23							11,537	92				14,572
53 REAL ESTATE AND RENTAL AND LEASING		34,549	45							137,076	178				171,847
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,482								9,720	2				12,204
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		498	17							1,914	69				2,498
61 EDUCATIONAL SERVICES		4								16					20
62 HEALTH CARE AND SOCIAL ASSISTANCE										1					1
71 ARTS, ENTERTAINMENT, AND RECREATION	72	627	7							2,477	27	44			3,254
72 ACCOMMODATION AND FOOD SERVICES	21,443	26,452	74							104,553	293	492	113	60	153,479
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	236	5,676	9							22,537	35	149	527		29,169
92 PUBLIC ADMINISTRATION		12,965	9,773							51,861	39,090		120		113,809
JOHNSON County Total:	22,047	215,549	22,320							855,698	89,235	1,727	1,336	180	1,208,092

**Reporting Date Range: 10/2012** 

														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Sta	te	Penalty	Interest	cation	County
LARAMIE (02)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		747								2,987					3,734
21 MINING		43,347	12,064	183	11,884					172,356	48,191	49	10		288,083
22 UTILITIES		72,734	26,007							290,071	103,459				492,270
23 CONSTRUCTION		29,604	52,547	325	(338)					116,900	209,631	(841)	194		408,021
31-33 MANUFACTURING		26,494	9,681	39						104,753	38,424	16	28		179,436
42 WHOLESALE TRADE		132,666	14,118	2,386						526,129	55,741	10		60	731,109
44-45 RETAIL TRADE	17,285	594,764	13,886	1,932	10					2,361,339	55,201	3,467	1,922	390	3,050,197
48-49 TRANSPORTATION AND WAREHOUSING		648	6,104	5						2,573	24,363	6	2		33,701
51 INFORMATION		(62,696)	1,299	(89,570)	(58)					(251,661)	5,186	9			(397,490)
52 FINANCE AND INSURANCE		1,626	233	2	1					6,421	921				9,203
53 REAL ESTATE AND RENTAL AND LEASING	253	65,461	980	54						259,143	3,912	11			329,814
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		8,315	1,162	47						32,687	4,622	134	1		46,968
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		1,925	286	269						7,629	1,125	188	32		11,454
61 EDUCATIONAL SERVICES		196	3	(3)						779	12	3			990
62 HEALTH CARE AND SOCIAL ASSISTANCE		72	1,073	1	55					284	4,290	31	5		5,811
71 ARTS, ENTERTAINMENT, AND RECREATION		3,101	33	15						12,161	130	21	10	60	15,531
72 ACCOMMODATION AND FOOD SERVICES	117,920	187,747	1,945	652	1					743,395	7,657	1,132	481	360	1,061,291
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	77	55,210	405	220						219,324	1,604	1,184	487	30	278,541
92 PUBLIC ADMINISTRATION		134,486	35,770							537,871	143,081		3,364		854,572
LARAMIE County Total:	135,535	1,296,449	177,595	(83,444)	11,554					5,145,140	707,552	5,419	6,536	900	7,403,236

**Reporting Date Range: 10/2012** 

														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Sta	te	Penalty	Interest	cation	County
LINCOLN (12)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		378								1,500					1,878
21 MINING		18,282	56,385							72,708	225,035	9,290	460		382,159
22 UTILITIES		19,069	2,819							76,250	11,153				109,291
23 CONSTRUCTION		4,013	2,005							15,995	7,963				29,976
31-33 MANUFACTURING		32,461	421							129,183	1,685	127	79		163,957
42 WHOLESALE TRADE		48,607	2,855							193,026	11,407				255,895
44-45 RETAIL TRADE	582	80,488	14,743							318,939	58,925	684	43	60	474,463
48-49 TRANSPORTATION AND WAREHOUSING		697	2,244							2,785	8,935			30	14,691
51 INFORMATION		5,217	109							20,565	436				26,327
52 FINANCE AND INSURANCE		240	5							939	20				1,204
53 REAL ESTATE AND RENTAL AND LEASING	140	12,083	1							47,864	4	19			60,111
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		766	29							3,030	117				3,942
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		623	6							2,444	23				3,096
61 EDUCATIONAL SERVICES		17								66					83
62 HEALTH CARE AND SOCIAL ASSISTANCE		2								7					9
71 ARTS, ENTERTAINMENT, AND RECREATION		219	44							861	173		7		1,303
72 ACCOMMODATION AND FOOD SERVICES	11,349	22,216	23							88,062	91	980	197	60	122,978
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	9	14,555	5							57,879	20	421	105	30	73,023
92 PUBLIC ADMINISTRATION	4	12,748	18,268							50,993	73,071		430		155,513
LINCOLN County Total:	: 12,084	272,680	99,961							1,083,095	399,057	11,521	1,322	180	1,879,900

**Reporting Date Range: 10/2012** 

														Appli-	
	Lodging	General 1	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Star	te	Penalty	Interest	cation	County
NATRONA (01)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		13	125							51	489				678
21 MINING		259,035	74,966							1,032,224	298,691	1,557	75		1,666,547
22 UTILITIES		72,789	3,447							291,137	13,779				381,153
23 CONSTRUCTION		55,015	17,362							218,133	69,252	(266)	11	3	359,511
31-33 MANUFACTURING		55,285	30,159							219,180	120,610	(41)	384	4	425,580
42 WHOLESALE TRADE		137,701	26,932							545,536	107,478	113	35	126	817,921
44-45 RETAIL TRADE	1,232	762,468	18,540							3,031,445	73,794	2,906	1,881	748	3,893,014
48-49 TRANSPORTATION AND WAREHOUSING		1,079	1,616							4,266	6,434	38	59		13,493
51 INFORMATION		(11,174)	1,112							(45,510)	4,439				(51,132)
52 FINANCE AND INSURANCE		1,125	657							4,421	2,581				8,784
53 REAL ESTATE AND RENTAL AND LEASING		125,384	8,238							498,188	32,499	72	2	60	664,443
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		6,587	1,606							25,925	6,418	100	12	120	40,768
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE	24	18,120	205							71,834	802	39	5		91,029
61 EDUCATIONAL SERVICES		349	108							1,386	420	1			2,263
62 HEALTH CARE AND SOCIAL ASSISTANCE		272	1,003							1,075	3,932	88	23		6,393
71 ARTS, ENTERTAINMENT, AND RECREATION	14	3,110	3							12,339	13	512	43		16,036
72 ACCOMMODATION AND FOOD SERVICES	121,897	169,605	2,032							672,341	8,005	1,679	1,072		976,630
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		89,553	494							356,007	1,955	6,350	1,180	150	455,688
92 PUBLIC ADMINISTRATION		302,807	92,568							1,211,230	370,273		7,908		1,984,786
NATRONA County Total:	123,166	2,049,125	281,172							8,151,208	1,121,864	13,148	12,690	1,211	11,753,584

**Reporting Date Range: 10/2012** 

														Appli-	
	Lodging	General 1	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Sta	te	Penalty	Interest	cation	County
NIOBRARA (14)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING															
21 MINING		35,515		35,515						141,314					212,345
22 UTILITIES		1,976	858	1,976	858					7,752	3,367				16,787
23 CONSTRUCTION		623	39	623	39					2,450	156	15			3,944
31-33 MANUFACTURING		1,453		1,453						5,768	1				8,675
42 WHOLESALE TRADE		5,785	16	5,785	16					22,807	62				34,469
44-45 RETAIL TRADE		11,934	2,248	11,934	2,248					47,270	8,907	26	1	60	84,628
48-49 TRANSPORTATION AND WAREHOUSING		41	1,456	41	1,456					158	5,824				8,977
51 INFORMATION		4,641	96	4,641	96					18,545	384				28,404
52 FINANCE AND INSURANCE		23		23						90	1				138
53 REAL ESTATE AND RENTAL AND LEASING		1,983		1,983						7,865					11,831
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		167		167						653					988
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		71		71						284					426
61 EDUCATIONAL SERVICES		1		1						3					4
62 HEALTH CARE AND SOCIAL ASSISTANCE		25	11	25	11					100	44				217
71 ARTS, ENTERTAINMENT, AND RECREATION		190		190						743					1,123
72 ACCOMMODATION AND FOOD SERVICES	5,671	5,611		5,611						22,167		4	1		39,064
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		984		984						3,900		(6)	15		5,877
92 PUBLIC ADMINISTRATION		3,927	3,524	3,927	3,524					15,621	14,095		99		44,716
NIOBRARA County Total	: 5,671	74,949	8,248	74,949	8,248					297,491	32,840	40	116	60	502,612

Reporting Date Range: 10/2012

														Appli-	
	Lodging	General 1	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Sta	ite	Penalty	Interest	cation	County
OUT OF STATE VENDORS (24)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING												35			35
21 MINING												(69,511)	18,639	300	(50,572)
22 UTILITIES												35			35
23 CONSTRUCTION												4,122	2,845	12	6,979
31-33 MANUFACTURING												355	270	180	805
42 WHOLESALE TRADE												8,022	644	669	9,335
44-45 RETAIL TRADE												3,804	864	1,500	6,168
48-49 TRANSPORTATION AND WAREHOUSING												54			54
51 INFORMATION												398	(3)	180	575
52 FINANCE AND INSURANCE												40	4	60	105
53 REAL ESTATE AND RENTAL AND LEASING												(32,332)	2,577	357	(29,398)
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												344	24	187	555
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE												832	27	3	862
61 EDUCATIONAL SERVICES												(28)	(10)		(38)
62 HEALTH CARE AND SOCIAL ASSISTANCE															
71 ARTS, ENTERTAINMENT, AND RECREATION												91			91
72 ACCOMMODATION AND FOOD SERVICES												(39)	15		(24)
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												(877)	163	216	(497)
92 PUBLIC ADMINISTRATION															
OUT OF STATE VENDORS County Total:	<u> </u>											(84,654)	26,060	3,664	(54,930)

## **Reporting Date Range: 10/2012**

														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort l	District	Econom	ic Devel.	Star	te	Penalty	Interest	cation	County
PARK (11)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING										275					275
21 MINING										70,230	379,711	30			449,971
22 UTILITIES										99,117	1,971	3			101,092
23 CONSTRUCTION										28,549	26,367	37	3		54,956
31-33 MANUFACTURING				41						63,032	1,494	108	2	30	64,706
42 WHOLESALE TRADE										89,187	9,923	33	3		99,146
44-45 RETAIL TRADE	48,640			9						1,000,796	49,909	1,130	125	210	1,100,819
48-49 TRANSPORTATION AND WAREHOUSING										1,437	207	3			1,647
51 INFORMATION				(17,108)						1,179	1,047	9			(14,873)
52 FINANCE AND INSURANCE										614	274				889
53 REAL ESTATE AND RENTAL AND LEASING				11						72,402	3,274	32		60	75,779
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										12,008	14	55	3	6	12,086
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE				80						3,298	1,831	1	5		5,214
61 EDUCATIONAL SERVICES										2,604					2,604
62 HEALTH CARE AND SOCIAL ASSISTANCE										29	16				45
71 ARTS, ENTERTAINMENT, AND RECREATION	535									24,422		10	1	54	25,023
72 ACCOMMODATION AND FOOD SERVICES	262,340									532,821	7,457	2,396	83	210	805,307
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	22			12						64,891	387	534	69	90	66,005
92 PUBLIC ADMINISTRATION										193,454	92,856		672		286,981
PARK County Total:	311,537			(16,956)						2,260,345	576,738	4,382	966	660	3,137,673

## **Reporting Date Range: 10/2012**

														Appli-	
	Lodging	General I	Purpose	Specific	Purpose	Resort	District	Economi	ic Devel.	Sta	te	Penalty	Interest	cation	County
PLATTE (08)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		622		622						2,482		14			3,739
21 MINING		1,652	55	1,652	55					6,512	220				10,147
22 UTILITIES		8,559	23,470	8,559	23,470					33,613	93,446				191,117
23 CONSTRUCTION		2,301	3,315	2,301	3,315					9,152	13,256				33,640
31-33 MANUFACTURING		3,837	227	3,837	227					15,174	894				24,197
42 WHOLESALE TRADE		7,970	321	7,970	321					31,566	1,259	30	17		49,453
44-45 RETAIL TRADE		32,803	457	32,801	457					129,924	1,815	326	30	60	198,673
48-49 TRANSPORTATION AND WAREHOUSING		59	4,114	59	4,114					231	16,361				24,939
51 INFORMATION		16,177	77	4,772	78					64,632	308				86,044
52 FINANCE AND INSURANCE		53	43	53	43					207	174				573
53 REAL ESTATE AND RENTAL AND LEASING		2,218	105	2,218	105					8,778	417				13,840
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,999	307	1,999	307					7,983	1,228				13,822
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		71	7	71	7					284	27	27	1		496
61 EDUCATIONAL SERVICES		6		6						24					36
62 HEALTH CARE AND SOCIAL ASSISTANCE		10		10						40					60
71 ARTS, ENTERTAINMENT, AND RECREATION		600		600						2,366		20			3,586
72 ACCOMMODATION AND FOOD SERVICES	711	14,548	9	14,548	9					57,506	35	820	131		88,317
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,512	159	4,512	159					17,952	618	52	26	60	28,050
92 PUBLIC ADMINISTRATION		12,065	6,098	12,065	6,098					48,256	24,393		224		109,201
PLATTE County Total	711	110,062	38,765	98,655	38,766					436,682	154,449	1,290	429	120	879,930

**Reporting Date Range: 10/2012** 

														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Sta	te	Penalty	Interest	cation	County
SHERIDAN (03)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		253		253						983					1,488
21 MINING		9,162	4,098	9,162	4,098					36,434	16,128				79,082
22 UTILITIES		25,561	528	25,561	528					101,693	2,077	23			155,970
23 CONSTRUCTION		4,807	7,739	4,807	7,739					18,998	30,857	158	67		75,174
31-33 MANUFACTURING		9,545	178	9,545	178					37,931	705	177	80	90	58,430
42 WHOLESALE TRADE		20,688	259	20,688	259					81,431	1,025	18			124,369
44-45 RETAIL TRADE		197,547	3,059	197,547	3,059					784,055	12,154	1,601	194	300	1,199,517
48-49 TRANSPORTATION AND WAREHOUSING		145	786	145	786					570	3,126				5,558
51 INFORMATION		764	592	764	592					2,754	2,331	(47)	(23)		7,728
52 FINANCE AND INSURANCE		1,413	143	1,413	143					5,543	566				9,220
53 REAL ESTATE AND RENTAL AND LEASING		10,911	372	10,911	372					43,087	1,482	2			67,138
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,680	55	4,680	55					18,484	214	4	14	30	28,216
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		265	67	265	67					1,021	262				1,947
61 EDUCATIONAL SERVICES		185	75	185	75					726	299				1,543
62 HEALTH CARE AND SOCIAL ASSISTANCE		21	269	21	269					85	1,074	(9)	(1)		1,729
71 ARTS, ENTERTAINMENT, AND RECREATION		220		220						875		32			1,346
72 ACCOMMODATION AND FOOD SERVICES	77,345	77,934	286	77,934	286					307,896	1,136	6,085	94		548,996
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	54	18,383	105	18,383	105					73,013	416	391	14	60	110,924
92 PUBLIC ADMINISTRATION		37,699	17,329	37,699	17,329					150,796	69,315		553		330,720
SHERIDAN County Total	77,399	420,184	35,940	420,184	35,940					1,666,375	143,168	8,433	991	480	2,809,094

**Reporting Date Range: 10/2012** 

														Appli-	
	Lodging	General 1	Purpose	Specific	Purpose	Resort l	District	Econom	ic Devel.	Star	te	Penalty	Interest	cation	County
SUBLETTE (23)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING															
21 MINING										1,692,242	60,538	287	44	60	1,753,171
22 UTILITIES										30,452	4,990				35,443
23 CONSTRUCTION										70,418	5,578	4			75,999
31-33 MANUFACTURING										92,005	90,231	139	11		182,387
42 WHOLESALE TRADE										157,297	23,032	48	7		180,384
44-45 RETAIL TRADE	128									559,958	6,241	897	2,092	180	569,495
48-49 TRANSPORTATION AND WAREHOUSING										12,731		2			12,732
51 INFORMATION										26,211	6,690	10			32,911
52 FINANCE AND INSURANCE										2,336	2				2,338
53 REAL ESTATE AND RENTAL AND LEASING										192,863	28,081	436	19		221,399
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										12,949	690	2		60	13,700
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE										2,162	1	36	1		2,200
61 EDUCATIONAL SERVICES										4					4
62 HEALTH CARE AND SOCIAL ASSISTANCE										26					26
71 ARTS, ENTERTAINMENT, AND RECREATION										4,739		10			4,749
72 ACCOMMODATION AND FOOD SERVICES	22,824									86,459		611	189		110,083
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										129,641	193	199	26		130,059
92 PUBLIC ADMINISTRATION										61,946	109,060		226		171,232
SUBLETTE County Total:	22,952									3,134,439	335,326	2,680	2,616	300	3,498,314

Reporting Date Range: 10/2012

														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Star	te	Penalty	Interest	cation	County
SWEETWATER (04)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		16								63					79
21 MINING		220,557	67,023	854	(6,052)					877,795	267,073	1,586	889	120	1,429,844
22 UTILITIES		34,580	28,598							137,937	113,953				315,068
23 CONSTRUCTION		22,703	24,284							90,586	97,016	1,740			236,329
31-33 MANUFACTURING		114,739	26,644		(6,052)					457,009	106,482	(202)	(10)		698,609
42 WHOLESALE TRADE		119,067	19,573	(145)						473,341	77,878	148	4		689,865
44-45 RETAIL TRADE	3,994	370,762	9,657	3						1,475,432	38,530	1,725	828	426	1,901,357
48-49 TRANSPORTATION AND WAREHOUSING		4,493	7,082	1						17,801	28,171	(41)	(1)		57,506
51 INFORMATION		(1,774)	1,288	(9,632)	(2)					(7,567)	5,141				(12,545)
52 FINANCE AND INSURANCE		995	620							3,902	2,418				7,935
53 REAL ESTATE AND RENTAL AND LEASING		77,538	482	(2)						307,972	1,904	2	16		387,911
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,831	95	21						18,953	379	10			24,289
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		2,078	273							8,162	1,074				11,586
61 EDUCATIONAL SERVICES		588								2,338					2,926
62 HEALTH CARE AND SOCIAL ASSISTANCE		7	1							30	5				44
71 ARTS, ENTERTAINMENT, AND RECREATION	37	395	107							1,556	417	12			2,524
72 ACCOMMODATION AND FOOD SERVICES	52,396	104,651	651	2,156	5					414,626	2,584	3,288	2,132	72	582,561
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		61,075	1,252	103						242,962	4,982	2,533	282	102	313,291
92 PUBLIC ADMINISTRATION		104,679	12,666							418,681	50,663		1,338		588,026
SWEETWATER County Total	: 56,427	1,241,978	200,295	(6,641)	(12,100)					4,941,577	798,670	10,800	5,479	720	7,237,205

## **Reporting Date Range: 10/2012**

														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort l	District	Econom	ic Devel.	Sta	te	Penalty	Interest	cation	County
<b>TETON</b> (22)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		622		622						2,484		1			3,728
21 MINING		195		195						776					1,165
22 UTILITIES		21,515	44	21,515	44					85,846	175				129,139
23 CONSTRUCTION		7,580	11,151	7,580	11,151	1	2			29,976	44,580	305	17	30	112,373
31-33 MANUFACTURING	308	10,241	66	10,241	66	55				40,750	264	43	4		62,038
42 WHOLESALE TRADE	19,417	37,268	12,828	37,268	12,828	612	9			147,857	51,308	137	143		319,675
44-45 RETAIL TRADE	81,097	424,448	8,853	424,448	8,853	26,198	2,044			1,686,278	35,319	6,397	557	342	2,704,835
48-49 TRANSPORTATION AND WAREHOUSING	1,808	6,583	43	6,583	43	225				25,990	172	229	1,010		42,686
51 INFORMATION		3,035	284	3,035	284	79				11,423	1,133				19,271
52 FINANCE AND INSURANCE		122	186	122	186					480	741				1,836
53 REAL ESTATE AND RENTAL AND LEASING	2,547	82,381	2,046	82,381	2,046	3,808	1,067			327,082	8,116	170	34		511,678
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		10,893	1,672	10,893	1,672	6				43,253	6,683	395	19	48	75,534
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		1,913	203	1,913	203	12				7,597	794	(10)	(8)		12,617
61 EDUCATIONAL SERVICES		60		60						240	1	3			365
62 HEALTH CARE AND SOCIAL ASSISTANCE		16	1	16	1					63	3				100
71 ARTS, ENTERTAINMENT, AND RECREATION	4,380	6,808	98	6,808	98					27,065	391	101	(7)		45,742
72 ACCOMMODATION AND FOOD SERVICES	589,713	528,544	7,516	528,544	7,516	135,078	6,597			2,097,396	29,863	4,035	2,929	180	3,937,910
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	1,658	29,326	62	29,326	62	79				116,594	244	685	174		178,212
92 PUBLIC ADMINISTRATION		15,138	25,889	15,138	25,889					60,554	103,555		303		246,467
TETON County Total:	700,928	1,186,689	70,940	1,186,689	70,940	166,154	9,720			4,711,704	283,341	12,491	5,176	600	8,405,372

## **Reporting Date Range: 10/2012**

														Appli-	
	Lodging	General 1	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Star	te	Penalty	Interest	cation	County
UINTA (19)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		430								1,686					2,116
21 MINING		11,930	2,747							47,242	10,836	130	12		72,898
22 UTILITIES		12,370	1,494							49,355	5,972				69,191
23 CONSTRUCTION		7,985	3,401							31,664	13,604	11	1		56,666
31-33 MANUFACTURING		10,940	34							43,277	134	48			54,433
42 WHOLESALE TRADE		37,933	2,394							150,873	9,396	10			200,605
44-45 RETAIL TRADE		120,866	4,397							480,802	17,578	1,140	222	60	625,064
48-49 TRANSPORTATION AND WAREHOUSING		1,049	2,426							4,184	9,697				17,356
51 INFORMATION		700	174	(6,462)	(2)					2,650	683				(2,258)
52 FINANCE AND INSURANCE		230	8							899	31			60	1,227
53 REAL ESTATE AND RENTAL AND LEASING		17,115	332							67,882	1,323	3			86,655
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,797	103							7,070	402	34			9,407
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		207	32							824	126	21	1		1,212
61 EDUCATIONAL SERVICES		20								79					99
62 HEALTH CARE AND SOCIAL ASSISTANCE		39								153	1				193
71 ARTS, ENTERTAINMENT, AND RECREATION		147	4							586	17	12			765
72 ACCOMMODATION AND FOOD SERVICES	25,718	34,864	945							138,424	3,779	866	204	60	204,860
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		11,042	5,488							43,705	21,670	807	485		83,197
92 PUBLIC ADMINISTRATION		12,918	31,561							51,671	126,243		498		222,889
UINTA County Total	25,718	282,581	55,538	(6,462)	(2)					1,123,027	221,492	3,083	1,422	180	1,706,578

**Reporting Date Range: 10/2012** 

														Appli-	
	Lodging	General 1	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Sta	te	Penalty	Interest	cation	County
WASHAKIE (20)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING															
21 MINING		21,105	375	21,105	375					83,847	1,488	20		60	128,374
22 UTILITIES		7,639	(15)	7,639	(15)					30,469	(61)	35			45,691
23 CONSTRUCTION		1,200	1,328	1,200	1,328					4,762	5,227	10			15,056
31-33 MANUFACTURING		3,243	1,724	3,243	1,724					12,735	6,793				29,461
42 WHOLESALE TRADE		12,013	463	12,013	463					47,654	1,807	8	2	30	74,452
44-45 RETAIL TRADE	70	43,930	204	43,932	204					173,958	813	2,958	257	30	266,354
48-49 TRANSPORTATION AND WAREHOUSING		124	16	124	16					496	65				842
51 INFORMATION		7,718	347	7,617	347					30,640	1,380		42		48,091
52 FINANCE AND INSURANCE		158	14	158	14					624	54				1,022
53 REAL ESTATE AND RENTAL AND LEASING		5,509	177	5,505	177					21,810	704				33,883
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,294		1,294						5,085		8	2		7,684
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		549	134	549	134					2,135	518				4,018
61 EDUCATIONAL SERVICES		9		9						35					53
62 HEALTH CARE AND SOCIAL ASSISTANCE		19	1	19	1					73	2				114
71 ARTS, ENTERTAINMENT, AND RECREATION		459		459						1,835					2,753
72 ACCOMMODATION AND FOOD SERVICES	10,928	10,478	28	10,450	28					41,317	110	58	1		73,397
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		8,638	140	8,638	140					34,124	561	111	88		52,440
92 PUBLIC ADMINISTRATION		13,238	6,882	13,238	6,882					52,954	27,529		201		120,925
WASHAKIE County Total:	10,998	137,324	11,816	137,193	11,816					544,556	46,990	3,207	592	120	904,611

**Reporting Date Range: 10/2012** 

														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Sta	te	Penalty	Interest	cation	County
WESTON (21)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		68								267					336
21 MINING		10,835	19							42,901	73	138	18		53,984
22 UTILITIES		5,576	7							22,227	26				27,836
23 CONSTRUCTION		4,311	212							17,056	845				22,425
31-33 MANUFACTURING		1,369	6,886							5,446	27,544				41,246
42 WHOLESALE TRADE		10,058	18							39,729	72		10		49,888
44-45 RETAIL TRADE	57	33,278	255							132,082	1,006	86	10	60	166,834
48-49 TRANSPORTATION AND WAREHOUSING		72	694							280	2,762				3,809
51 INFORMATION		2,958	4							11,767	15				14,744
52 FINANCE AND INSURANCE		4	1							14	3				21
53 REAL ESTATE AND RENTAL AND LEASING		1,816	125							7,153	497	71	16		9,678
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		874								3,433		14			4,320
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		440	18							1,757	69				2,283
61 EDUCATIONAL SERVICES		3								11					14
62 HEALTH CARE AND SOCIAL ASSISTANCE		18	19							73	73				182
71 ARTS, ENTERTAINMENT, AND RECREATION		54								212					267
72 ACCOMMODATION AND FOOD SERVICES	7,890	7,911	8							31,291	29	56	17		47,201
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,437	1							21,586	5	169	37		27,235
92 PUBLIC ADMINISTRATION		5,906	8,093							23,625	32,371		447		70,441
WESTON County Total:	7,947	90,988	16,358							360,910	65,389	534	555	60	542,743

## Reporting Date Range: 10/2012 Monthly Distribution Date: 10/31/2012

														Appli-	
	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State		Penalty	Interest	cation	County
STATE WIDE	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		4,144	214	2,225	89			15		16,724	845	60			24,315
21 MINING		1,933,347	309,110	899,310	66,456			2,823	(310)	9,658,345	2,011,736	(48,781)	22,665	720	14,855,422
22 UTILITIES		466,893	111,981	180,905	40,393			2,305	1,091	2,050,397	451,195	96			3,305,255
23 CONSTRUCTION		215,077	157,999	68,188	46,497	1	2	702	239	986,958	693,531	6,302	3,765	75	2,179,336
31-33 MANUFACTURING	308	413,798	81,405	128,936	(2,369)	55		311	16	1,845,490	418,536	1,080	876	403	2,888,844
42 WHOLESALE TRADE	19,473	1,307,326	84,648	639,919	16,258	612	9	3,981	5	5,578,934	376,171	11,481	1,487	975	8,041,279
44-45 RETAIL TRADE	158,822	3,838,554	116,777	1,544,716	45,157	26,198	2,044	13,910	99	17,845,395	553,522	31,604	17,676	6,097	24,200,571
48-49 TRANSPORTATION AND WAREHOUSING	1,901	19,873	50,335	10,438	17,475	225		34	905	95,009	202,272	695	1,096	90	400,349
51 INFORMATION	12	16,907	8,286	(50,042)	2,270	79		1,746	46	57,375	42,005	599	67	180	79,530
52 FINANCE AND INSURANCE		10,974	2,173	3,030	553			36	4	48,576	9,997	56	4	120	75,522
53 REAL ESTATE AND RENTAL AND LEASING	3,491	804,182	14,365	412,448	3,794	3,808	1,067	1,236		3,578,885	95,220	(31,454)	2,672	597	4,890,312
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		62,564	5,532	29,026	2,174	6		322	38	288,794	23,103	1,621	453	451	414,085
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE	54	43,984	2,962	18,633	2,092	12		10	5	193,743	13,919	1,252	90	63	276,822
61 EDUCATIONAL SERVICES		8,836	756	7,372	645			63		52,333	3,012	(22)	(10)		72,986
62 HEALTH CARE AND SOCIAL ASSISTANCE		965	2,540	394	417			29	20	3,925	10,173	112	26		18,601
71 ARTS, ENTERTAINMENT, AND RECREATION	7,797	25,093	337	14,412	140			131		139,001	1,351	1,501	54	114	189,931
72 ACCOMMODATION AND FOOD SERVICES	1,670,973	1,518,640	14,715	899,752	8,932	135,078	6,597	3,751	15	6,914,214	68,683	32,786	10,931	1,545	11,286,612
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	2,058	549,060	10,068	246,209	2,176	79		2,358	2	2,502,122	40,872	16,745	4,876	1,005	3,377,630
92 PUBLIC ADMINISTRATION	3,039	892,645	383,880	249,825	135,003			2,179	3,388	4,058,097	1,787,253		23,729		7,539,040
State Wide Totals:	1,867,928	12,132,863	1,358,083	5,305,697	388,152	166,154	9,720	35,942	5,563	55,914,316	6,803,397	25,731	90,459	12,435	84,116,440