

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		162	66	162	66					650	265				1,372
21	MINING		11,501	-5,865	11,501	-5,865					46,004	-23,459				33,817
22	UTILITIES		13,411	87	13,411	87					53,644	348				80,988
23	CONSTRUCTION		5,983	11,591	5,983	11,591					23,932	46,362	37	-2		105,477
31-33	MANUFACTURING		11,391	3,416	11,391	3,416					45,563	13,662	205	-41		89,002
42	WHOLESALE TRADE		21,098	140	21,098	140					84,393	558	6	6	60	127,499
44-45	RETAIL TRADE	1,040	176,626	2,156	176,626	2,156					706,531	8,623	199	2,186	240	1,076,382
48-49	TRANSPORTATION AND WAREHOUSING		493	2,792	493	2,792					1,972	11,168	30	2		19,742
51	INFORMATION		4,702	49	4,702	49					18,807	197	2			28,509
52	FINANCE AND INSURANCE		1,010	26	1,010	26					4,039	102				6,211
53	REAL ESTATE AND RENTAL AND LEASING	2	11,249	123	11,249	123					44,994	490	27	2		68,257
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,079	1,582	3,079	1,582					12,316	6,329	55	-		28,023
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		6,859	6	6,859	6					27,438	22				41,190
61	EDUCATIONAL SERVICES		7,326	639	7,326	639					29,305	2,557	10			47,803
62	HEALTH CARE AND SOCIAL ASSISTANCE		25	2	25	2					100	10	7			172
71	ARTS, ENTERTAINMENT, AND RECREATION	3	535		535						2,138		-71	-10		3,129
72	ACCOMMODATION AND FOOD SERVICES	55,614	62,202	589	62,202	589					248,808	2,355	2,506	811		435,675
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		15,968	78	15,968	78					63,872	313	608	73		96,960
92	PUBLIC ADMINISTRATION		42,244	13,018	42,244	13,018					168,976	52,074		839		332,414
Albany County Total:		56,660	395,864	30,494	395,864	30,494	0	0	0	0	1,583,480	121,977	3,622	3,866	300	2,622,622

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		3								11					14
21	MINING		8,309	8,344							33,236	33,375				83,264
22	UTILITIES		9,655	662							38,619	2,647				51,583
23	CONSTRUCTION		5,570	9,565							22,280	38,259				75,674
31-33	MANUFACTURING		4,619	800							18,474	3,199	-127	-34		26,931
42	WHOLESALE TRADE		18,918	1,089							75,671	4,355	10			100,043
44-45	RETAIL TRADE	18	36,597	1,133							146,397	4,534	183	9		188,871
48-49	TRANSPORTATION AND WAREHOUSING		60	5,228							240	20,913				26,442
51	INFORMATION		4,740	497							18,960	1,987				26,184
52	FINANCE AND INSURANCE		140	1							561	5				708
53	REAL ESTATE AND RENTAL AND LEASING		2,687								10,748					13,434
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		858	39							3,433	156	10			4,496
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	18	252								1,007					1,277
61	EDUCATIONAL SERVICES		22								87					109
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION	18	163								654		38			874
72	ACCOMMODATION AND FOOD SERVICES	2,331	7,894								31,574	1	254	116	60	42,229
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,282	1							17,127	3	10	5		21,427
92	PUBLIC ADMINISTRATION		10,993	7,877							43,972	31,508		149		94,500
Big Horn County Total:		2,385	115,760	35,236	0	0	0	0	0	0	463,053	140,942	377	245	60	758,058

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		388		97						1,554					2,039
21	MINING		739,540	52,881	150,288	51,974					2,958,159	211,523	5,232	1,361	240	4,171,197
22	UTILITIES		45,396	9,414	11,349	2,354					181,582	37,657		350		288,101
23	CONSTRUCTION		101,715	48,787	25,415	12,197					406,861	195,146	300	55		790,476
31-33	MANUFACTURING		57,770	1,576	14,443	394					231,079	6,303	229	34		311,827
42	WHOLESALE TRADE		474,912	1,173	118,720	293					1,899,649	4,694	77	3		2,499,522
44-45	RETAIL TRADE		601,716	44,971	150,235	11,243					2,406,896	179,884	1,377	290	564	3,397,175
48-49	TRANSPORTATION AND WAREHOUSING		4,733	15,583	1,183	3,896					18,933	62,333	412	26		107,099
51	INFORMATION		13,953	371	3,488	93					55,813	1,482	1			75,201
52	FINANCE AND INSURANCE		2,834	20	709	5					11,336	81				14,985
53	REAL ESTATE AND RENTAL AND LEASING		82,283	1,523	20,571	381					329,133	6,090	86	11	60	440,138
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,968	62	1,242	15					19,872	247	36	1	36	26,479
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		4,780	-224	1,195	-56					19,120	-896	-195	-20		23,704
61	EDUCATIONAL SERVICES		-55		-14						-219					-287
62	HEALTH CARE AND SOCIAL ASSISTANCE		4	7	1	2					16	26				56
71	ARTS, ENTERTAINMENT, AND RECREATION		2,606	7	651	2					10,424	28	19			13,738
72	ACCOMMODATION AND FOOD SERVICES		88,448	706	22,112	177					353,792	2,826	270	59		468,390
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		169,670	15,243	42,418	3,811					678,681	60,973	5,798	1,687	180	978,460
92	PUBLIC ADMINISTRATION		107,669	66,513	26,960	16,711					430,678	266,051		2,300		916,882
Campbell County Total:		0	2,503,332	258,612	591,063	103,490	0	0	0	0	10,013,359	1,034,447	13,641	6,158	1,080	14,525,181

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		198								792					990
21 MINING		129,248	17,056	-1,278						516,993	68,226	884	252		731,382
22 UTILITIES		12,127	4,575							48,506	18,302				83,510
23 CONSTRUCTION		15,135	9,823		220					60,540	39,294	2	20		125,035
31-33 MANUFACTURING		8,302	8,478							33,207	33,912	10			83,908
42 WHOLESALE TRADE		95,716	87							382,866	347				479,017
44-45 RETAIL TRADE	488	111,982	8,533	33	355					447,941	34,131	465	191	120	604,240
48-49 TRANSPORTATION AND WAREHOUSING		990	3,582							3,959	14,326	10			22,867
51 INFORMATION		7,065	19							28,261	76				35,421
52 FINANCE AND INSURANCE		49	1							195	4				249
53 REAL ESTATE AND RENTAL AND LEASING		26,241	4	6						104,962	16	4	1		131,234
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		508								2,031		38	1		2,577
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		831	17							3,323	67				4,238
61 EDUCATIONAL SERVICES		23								93					116
62 HEALTH CARE AND SOCIAL ASSISTANCE		1	3							2	10				15
71 ARTS, ENTERTAINMENT, AND RECREATION	1,315	2,633	31							10,530	122				14,631
72 ACCOMMODATION AND FOOD SERVICES	89,474	87,839	170	266						351,354	681	1,325	403		531,511
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	4	17,195	78							68,781	312	-16	-4		86,349
92 PUBLIC ADMINISTRATION		34,055	13,702							136,219	54,806		513		239,294
Carbon County Total:	91,282	550,135	66,158	-973	575	0	0	0	0	2,200,555	264,633	2,722	1,377	120	3,176,584

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		313								1,254		194	16		1,777
21	MINING		60,659	9,324							242,637	37,296	218	256	60	350,451
22	UTILITIES		9,159	1,922							36,637	7,689				55,407
23	CONSTRUCTION		13,321	1,364							53,285	5,455	216	256		73,897
31-33	MANUFACTURING		13,558	9							54,231	37	12			67,847
42	WHOLESALE TRADE		60,191	639							240,763	2,554	1	-		304,148
44-45	RETAIL TRADE	9	71,819	1,113							287,287	4,452	564	186	66	365,496
48-49	TRANSPORTATION AND WAREHOUSING		856	14,673							3,423	58,693	11			77,655
51	INFORMATION		2,497	54							9,987	214				12,752
52	FINANCE AND INSURANCE		228	4							912	16				1,159
53	REAL ESTATE AND RENTAL AND LEASING		3,827								15,306	1	25	-4		19,155
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,084	99							4,337	397			54	5,971
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,555	125							6,222	502				8,405
61	EDUCATIONAL SERVICES		65								260					325
62	HEALTH CARE AND SOCIAL ASSISTANCE		3	31							12	124				170
71	ARTS, ENTERTAINMENT, AND RECREATION		1,764								7,056		13			8,833
72	ACCOMMODATION AND FOOD SERVICES	18,762	20,396	15							81,584	59	1,141	129	60	122,147
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		18,503	13							74,013	53	66	3		92,650
92	PUBLIC ADMINISTRATION		30,696	8,899							122,785	35,596		1,397		199,373
Converse County Total:		18,771	310,495	38,284	0	0	0	0	0	0	1,241,991	153,138	2,460	2,239	240	1,767,619

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		24		24						96					144
21	MINING		11,319	470	11,319	470					45,276	1,881	12			70,748
22	UTILITIES		4,481	515	4,481	515					17,925	2,062				29,980
23	CONSTRUCTION		2,693	521	2,637	483					10,772	2,082			-45	19,143
31-33	MANUFACTURING		1,712	29	1,712	29					6,847	117	169	13		10,628
42	WHOLESALE TRADE	11	7,790	60	7,789	60					31,162	239				47,111
44-45	RETAIL TRADE	321	30,737	446	30,737	446					122,950	1,785	62	-3	60	187,541
48-49	TRANSPORTATION AND WAREHOUSING		47	1,576	47	1,576					188	6,304				9,737
51	INFORMATION		931	2	931	2					3,726	9				5,601
52	FINANCE AND INSURANCE		3	4	3	4					13	15				42
53	REAL ESTATE AND RENTAL AND LEASING		1,395		1,395						5,579		8			8,377
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		353	1	353	1					1,412	3				2,123
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		48		48						193		10			300
61	EDUCATIONAL SERVICES										2					3
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION	14	430	80	430	80					1,719	318	4			3,075
72	ACCOMMODATION AND FOOD SERVICES	5,219	9,537	22	9,508	22					38,149	90	185	46		62,778
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,117		2,117						8,470		167	72	-15	12,928
92	PUBLIC ADMINISTRATION		5,314	14,033	5,314	14,033					21,257	56,132		459		116,542
Crook County Total:		5,566	78,933	17,759	78,847	17,721	0	0	0	0	315,735	71,035	617	587	0	586,800

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													-1,353			-1,353
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	-1,353	0	0	-1,353

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				551						2,205		58			2,814
21	MINING				95,657	8,480					355,759	115,557	69	11	60	575,593
22	UTILITIES				10,957	14					43,830	55				54,856
23	CONSTRUCTION				11,179	3,508					45,324	17,452	-13	1,613		79,063
31-33	MANUFACTURING				12,710	1,307					51,004	5,226	-39	1		70,208
42	WHOLESALE TRADE				43,388	1,008					170,815	4,033	10			219,254
44-45	RETAIL TRADE	370			244,262	6,202					979,338	24,808	1,353	271	312	1,256,917
48-49	TRANSPORTATION AND WAREHOUSING				1,245	2,838					3,398	11,353				18,835
51	INFORMATION				14,849	1,215					59,394	4,859				80,316
52	FINANCE AND INSURANCE				241	11					964	44				1,260
53	REAL ESTATE AND RENTAL AND LEASING	-8			19,200	422					76,838	1,688	110	-4		98,247
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				5,417	35					21,578	139	189	33		27,391
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE				1,643	23					6,580	91	1	1		8,338
61	EDUCATIONAL SERVICES				456						1,825					2,282
62	HEALTH CARE AND SOCIAL ASSISTANCE				22	44					90	175	5			337
71	ARTS, ENTERTAINMENT, AND RECREATION	983			3,518	75					14,074	300	7	-		18,957
72	ACCOMMODATION AND FOOD SERVICES	28,415			60,902	995					243,609	3,979	1,341	215	114	339,568
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	2			26,949	35					107,925	140	586	63	174	135,874
92	PUBLIC ADMINISTRATION				73,687	17,788					290,782	70,087		996		453,339
Fremont County Total:		29,762	0	0	626,835	43,999	0	0	0	0	2,475,332	259,985	3,676	3,198	660	3,443,448

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		12	27					3	7	47	108				204
21	MINING		239						60		957					1,255
22	UTILITIES		7,866	132					1,966	33	31,462	527				41,986
23	CONSTRUCTION		1,830	235	1				458	59	7,326	940				10,848
31-33	MANUFACTURING		3,837	386					959	96	15,349	1,543	75	1		22,246
42	WHOLESALE TRADE		6,658	200					1,664	50	26,631	800	16			36,020
44-45	RETAIL TRADE		39,689	928	5				9,924	232	158,785	3,713	134	38	60	213,509
48-49	TRANSPORTATION AND WAREHOUSING		124	4,073					31	1,018	498	16,293				22,038
51	INFORMATION		7,291						1,823		29,165	1				38,279
52	FINANCE AND INSURANCE		212						53		846					1,110
53	REAL ESTATE AND RENTAL AND LEASING		1,707						427		6,828					8,962
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		714	4					178	1	2,855	14				3,766
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,226						306		4,905					6,437
61	EDUCATIONAL SERVICES		144						36		578					758
62	HEALTH CARE AND SOCIAL ASSISTANCE			3						1		10				14
71	ARTS, ENTERTAINMENT, AND RECREATION		640						160		2,560		100	6		3,465
72	ACCOMMODATION AND FOOD SERVICES	5,035	9,089	1					2,272		36,357	4	251	14	60	53,083
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		7,345	4	11				1,836	1	29,422	15	66	24		38,723
92	PUBLIC ADMINISTRATION		13,910	11,739					3,493	2,935	55,639	46,958		620		135,294
Goshen County Total:		5,035	102,532	17,732	16	0	0	0	25,650	4,433	410,208	70,926	642	702	120	637,996

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		10,353	3,869							41,411	15,478					71,112
22	UTILITIES		5,487	7							21,946	27					27,466
23	CONSTRUCTION		3,555	707							14,220	2,828					21,310
31-33	MANUFACTURING		1,588	24							6,353	95	5				8,064
42	WHOLESALE TRADE		8,702	2							34,809	6					43,520
44-45	RETAIL TRADE	634	20,361	691							81,448	2,765	55	1	60		106,014
48-49	TRANSPORTATION AND WAREHOUSING		-19	1,999							-76	7,996	20				9,920
51	INFORMATION		1,389								5,554		39				6,983
52	FINANCE AND INSURANCE		5	1							19	4					29
53	REAL ESTATE AND RENTAL AND LEASING		2,437								9,749		39				12,225
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		281								1,124		11				1,416
55	MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		31	4							123	16					175
61	EDUCATIONAL SERVICES		1								3						3
62	HEALTH CARE AND SOCIAL ASSISTANCE		26								104						130
71	ARTS, ENTERTAINMENT, AND RECREATION		550								2,202		106	25			2,884
72	ACCOMMODATION AND FOOD SERVICES	27,697	14,629	18							58,517	73	207	97			101,238
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,176	5							8,703	20	7	1			10,911
92	PUBLIC ADMINISTRATION		8,671	3,589							34,685	14,354		88			61,386
Hot Springs County Total:		28,331	80,222	10,916	0	0	0	0	0	0	320,895	43,663	488	212	60		484,786

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	650	332								1,328					2,309
21	MINING		124,532	-17,903							498,127	-71,613	10	40		533,193
22	UTILITIES		16,277	87							65,106	348				81,817
23	CONSTRUCTION		43,679	6,375							174,714	25,501				250,269
31-33	MANUFACTURING		3,565								14,262	1	6			17,835
42	WHOLESALE TRADE		17,444	19							69,775	76		1		87,315
44-45	RETAIL TRADE	158	72,739	5,112							290,964	20,447	1,607	95	60	391,183
48-49	TRANSPORTATION AND WAREHOUSING		22								89					112
51	INFORMATION		2,142	51							8,567	205				10,965
52	FINANCE AND INSURANCE		138	21							553	85				798
53	REAL ESTATE AND RENTAL AND LEASING		4,458	9							17,833	34			60	22,394
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,564	20							6,257	82				7,924
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,732								6,927					8,659
61	EDUCATIONAL SERVICES		51								203					254
62	HEALTH CARE AND SOCIAL ASSISTANCE		14								57					71
71	ARTS, ENTERTAINMENT, AND RECREATION	358	1,130								4,519					6,007
72	ACCOMMODATION AND FOOD SERVICES	11,082	20,233	2							80,931	7	26	32		112,313
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		8,957								35,826		95	11		44,890
92	PUBLIC ADMINISTRATION		16,990	8,216							67,960	32,864		155		126,185
Johnson County Total:		12,248	335,998	2,009	0	0	0	0	0	0	1,344,000	8,037	1,743	335	120	1,704,490

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		249		249					996			4			1,498
21	MINING		12,639	8	12,619	8				50,556		31				75,860
22	UTILITIES		55,358	3,382	55,358	3,382				221,432		13,527				352,439
23	CONSTRUCTION		31,426	23,170	31,426	23,170				125,706		92,680	129	15	6	327,728
31-33	MANUFACTURING		39,496	10,620	39,496	10,620				157,982		42,482	148	19		300,863
42	WHOLESALE TRADE		78,470	5,694	78,470	5,694				313,882		22,775	1,089	1,589		507,663
44-45	RETAIL TRADE	7,901	533,545	21,423	533,448	21,423				2,134,340		85,756	3,495	1,081	606	3,343,018
48-49	TRANSPORTATION AND WAREHOUSING		978	7,577	978	7,577				3,912		30,308	235	22	60	51,647
51	INFORMATION		52,103	1,127	52,103	1,127				208,411		4,509	12	22		319,413
52	FINANCE AND INSURANCE		1,111	275	1,111	275				4,445		1,098	10			8,326
53	REAL ESTATE AND RENTAL AND LEASING		36,874	2,776	36,874	2,776				147,494		11,106		4	174	238,078
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,515	639	5,515	639				22,060		2,556	17	1	15	36,957
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		5,308	260	5,308	260				21,230		1,041	642	208		34,256
61	EDUCATIONAL SERVICES		208	4	208	4				833		16				1,274
62	HEALTH CARE AND SOCIAL ASSISTANCE		691	501	691	501				2,766		2,004			60	7,215
71	ARTS, ENTERTAINMENT, AND RECREATION		3,265	52	3,265	52				13,061		208	9	2		19,913
72	ACCOMMODATION AND FOOD SERVICES	141,286	157,722	3,351	157,722	3,351				630,939		13,403	795	631	60	1,109,261
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		42,201	171	42,181	171				168,805		686	1,625	1,451	219	257,512
92	PUBLIC ADMINISTRATION		128,144	57,700	128,144	57,700				512,578		230,799		3,824		1,118,888
Laramie County Total:		149,187	1,185,306	138,730	1,185,168	138,730	0	0	0	4,741,429	554,984	8,208	8,868	1,200	8,111,811	

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										1,030		21	1		1,051
21 MINING		1,966								171,266	42,421	10		60	215,723
22 UTILITIES		83								59,585	12,864				72,531
23 CONSTRUCTION		-19	249							46,039	650,313		11		696,592
31-33 MANUFACTURING		16								124,713	480	368	47		125,624
42 WHOLESALE TRADE		22	46							215,789	3,421	10			219,287
44-45 RETAIL TRADE	282	168	500							549,294	20,986	477	34	240	571,980
48-49 TRANSPORTATION AND WAREHOUSING										1,195	6,829	2			8,027
51 INFORMATION										23,942	21				23,962
52 FINANCE AND INSURANCE										4,037	728				4,765
53 REAL ESTATE AND RENTAL AND LEASING		103								84,805	433	98	10		85,449
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2								5,190	1,415				6,607
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		1	-7							3,413	465	-22	-2		3,847
61 EDUCATIONAL SERVICES										176					176
62 HEALTH CARE AND SOCIAL ASSISTANCE															0
71 ARTS, ENTERTAINMENT, AND RECREATION										1,198		20		30	1,249
72 ACCOMMODATION AND FOOD SERVICES	8,247	92								92,008	20	565	50	30	101,012
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	21	207	-23							51,449	-2	630	46		52,328
92 PUBLIC ADMINISTRATION		-192	-299							115,683	100,577		992		216,762
Lincoln County Total:	8,550	2,447	466	0	0	0	0	0	0	1,550,812	840,970	2,180	1,188	360	2,406,972

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												1,173	9,029			10,202
22 UTILITIES													274			274
23 CONSTRUCTION												-9	-1			-10
31-33 MANUFACTURING												22	-			22
42 WHOLESALE TRADE												17,370	2,187			19,557
44-45 RETAIL TRADE													-41			-41
48-49 TRANSPORTATION AND WAREHOUSING																0
51 INFORMATION												10				10
52 FINANCE AND INSURANCE												10				10
53 REAL ESTATE AND RENTAL AND LEASING												644	4			647
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES																0
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												-607	-205			-811
61 EDUCATIONAL SERVICES																0
62 HEALTH CARE AND SOCIAL ASSISTANCE																0
71 ARTS, ENTERTAINMENT, AND RECREATION												29				29
72 ACCOMMODATION AND FOOD SERVICES												1,667	387			2,054
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION																0
92 PUBLIC ADMINISTRATION																0
Multicounty County Total:	0	0	0	0	0	0	0	0	0	0	0	20,309	11,634	0	0	31,942

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		11	254							45	1,015	3			1,327
21	MINING		153,184	59,977							612,736	239,907	1,007	92	120	1,067,024
22	UTILITIES		48,857	1,941							195,428	7,766				253,993
23	CONSTRUCTION		67,781	29,240							271,125	116,961	95	11		485,214
31-33	MANUFACTURING		54,616	5,643							218,463	22,571	499	63		301,854
42	WHOLESALE TRADE		206,095	17,872							824,383	71,486	511	144	60	1,120,551
44-45	RETAIL TRADE	1,693	658,176	22,175							2,632,767	88,701	2,954	738	684	3,407,888
48-49	TRANSPORTATION AND WAREHOUSING		2,021	5,773							8,085	23,094	150	4		39,128
51	INFORMATION		18,321	2,402							73,284	9,607	6			103,620
52	FINANCE AND INSURANCE		1,026	137							4,102	549	10	36		5,861
53	REAL ESTATE AND RENTAL AND LEASING		67,075	6,396							268,300	25,585	493	27		367,876
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		8,101	147							32,404	588	163	20		41,424
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		8,771	28							35,085	114	44	2	3	44,047
61	EDUCATIONAL SERVICES		531	2							2,123	10	20		30	2,717
62	HEALTH CARE AND SOCIAL ASSISTANCE		176	351							703	1,402				2,632
71	ARTS, ENTERTAINMENT, AND RECREATION	304	3,338	2							13,351	7	125	33		17,159
72	ACCOMMODATION AND FOOD SERVICES	84,367	137,530	1,205							550,411	4,850	-560	21	177	778,002
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		75,198	10,580							300,790	42,321	1,289	498	66	430,741
92	PUBLIC ADMINISTRATION		257,575	40,040							1,030,300	160,159		2,773		1,490,846
Natrona County Total:		86,363	1,768,382	204,166	0	0	0	0	0	0	7,073,885	816,693	6,811	4,463	1,140	9,961,903

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															0
21	MINING		7,314		7,314					29,257						43,885
22	UTILITIES		1,890	11	1,890	11				7,559	43					11,403
23	CONSTRUCTION		873	124	873	124				3,490	494	1				5,978
31-33	MANUFACTURING		1,144		1,144					4,575						6,862
42	WHOLESALE TRADE		7,337	721	7,337	721				29,346	2,885					48,346
44-45	RETAIL TRADE		7,868	81	7,868	81				31,475	322	39				47,734
48-49	TRANSPORTATION AND WAREHOUSING			1,188		1,188					4,753					7,129
51	INFORMATION		518		518					2,070	1					3,107
52	FINANCE AND INSURANCE		11		11					45						67
53	REAL ESTATE AND RENTAL AND LEASING		599		599					2,394						3,591
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		77		77					309						463
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		106		106					425						637
61	EDUCATIONAL SERVICES		11		11					45						67
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION															0
72	ACCOMMODATION AND FOOD SERVICES	3,176	3,726		3,726					14,903		34	2			25,567
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,307		1,307					5,229		20				7,864
92	PUBLIC ADMINISTRATION		4,949	1,702	4,949	1,702				19,796	6,807		105			40,009
Niobrara County Total:		3,176	37,729	3,826	37,729	3,826	0	0	0	150,917	15,305	95	108	0	0	252,710

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												10			10
21 MINING												503	46,610	60	47,173
22 UTILITIES															0
23 CONSTRUCTION												6,137	4,810		10,947
31-33 MANUFACTURING												708	134	61	903
42 WHOLESALE TRADE												-931	5,417	300	4,786
44-45 RETAIL TRADE												-9,992	18,892	1,278	10,178
48-49 TRANSPORTATION AND WAREHOUSING												382	20	114	517
51 INFORMATION												310	14	119	443
52 FINANCE AND INSURANCE												44	6	60	110
53 REAL ESTATE AND RENTAL AND LEASING												3,302	1,347	120	4,768
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												13	1		14
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												-885	-250	48	-1,087
61 EDUCATIONAL SERVICES												5			5
62 HEALTH CARE AND SOCIAL ASSISTANCE												9			9
71 ARTS, ENTERTAINMENT, AND RECREATION															0
72 ACCOMMODATION AND FOOD SERVICES												17	1		18
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												292	-6	60	347
92 PUBLIC ADMINISTRATION															0
Out-state County Total:	0	0	0	0	0	0	0	0	0	0	0	-76	76,996	2,220	79,140

Park County (11)	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING				785						3,141					3,926
21 MINING				18,100	39,611					72,166	153,787	-24	218		283,859
22 UTILITIES				20,757	258					83,026	1,032				105,073
23 CONSTRUCTION				11,843	16,052					47,375	66,311	43	-9		141,614
31-33 MANUFACTURING				20,094	1,156					80,386	4,622	14			106,271
42 WHOLESALE TRADE				26,451	726					105,980	2,902	124	18		136,199
44-45 RETAIL TRADE	641			187,987	3,468					753,473	13,871	721	108	336	960,604
48-49 TRANSPORTATION AND WAREHOUSING				32	2,655					-270	10,622	33	-808		12,264
51 INFORMATION				10,462	684					41,847	2,737				55,730
52 FINANCE AND INSURANCE				99	77					395	306				877
53 REAL ESTATE AND RENTAL AND LEASING				14,823	73					59,303	294	19	1	60	74,573
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				2,611	1,330					10,444	5,322	13	2		19,722
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE				1,879	443					7,519	1,773	49	9		11,672
61 EDUCATIONAL SERVICES				178						712					890
62 HEALTH CARE AND SOCIAL ASSISTANCE				6	4					25	17				53
71 ARTS, ENTERTAINMENT, AND RECREATION	461			10,933						43,769		39	2		55,204
72 ACCOMMODATION AND FOOD SERVICES	105,998			72,806	1,335					291,229	5,341	323	33	180	477,244
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				22,401	4					89,612	16	290	125	84	112,533
92 PUBLIC ADMINISTRATION				45,351	25,155					178,671	100,620		754		350,550
Park County Total:	107,099	0	0	467,597	93,031	0	0	0	0	1,868,801	369,573	1,645	452	660	2,908,858

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		130								520					650
21	MINING		692								2,770					3,462
22	UTILITIES		5,884	11,415							23,538	45,660				86,497
23	CONSTRUCTION		4,818	773							19,272	3,090	10	25		27,988
31-33	MANUFACTURING		948	299							3,792	1,198				6,237
42	WHOLESALE TRADE		10,206	559							40,826	2,236				53,828
44-45	RETAIL TRADE		24,840	138							99,370	550	191	38	132	125,259
48-49	TRANSPORTATION AND WAREHOUSING		75	7,801							300	31,205				39,382
51	INFORMATION		2,353	118							9,411	471	2			12,355
52	FINANCE AND INSURANCE		15								59					74
53	REAL ESTATE AND RENTAL AND LEASING		1,690								6,761		12	1		8,465
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,919	292							11,678	1,168	9	1		16,067
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,090	14							4,359	54	3			5,519
61	EDUCATIONAL SERVICES		13								51					64
62	HEALTH CARE AND SOCIAL ASSISTANCE			1								4				6
71	ARTS, ENTERTAINMENT, AND RECREATION		563								2,252					2,814
72	ACCOMMODATION AND FOOD SERVICES	11	11,421	16							45,683	65	423	58		57,678
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,083	42							12,332	167	47	90		15,760
92	PUBLIC ADMINISTRATION		18,831	1,919							75,323	7,675		170		103,919
Platte County Total:		11	89,572	23,386	0	0	0	0	0	0	358,297	93,544	697	383	132	566,022

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		30	26	30	26					121	105				339
21	MINING		374,174	-288,268	374,174	-288,268					1,496,697	-1,153,074	5		60	515,501
22	UTILITIES		20,462	669	20,462	669					81,847	2,674				126,781
23	CONSTRUCTION		20,693	-12,200	20,693	-12,200					82,772	-48,800	22	6		50,987
31-33	MANUFACTURING		13,970	445	13,970	445					55,880	1,781	203	1		86,696
42	WHOLESALE TRADE		36,871	492	36,871	492					147,483	1,966	60			224,234
44-45	RETAIL TRADE		220,183	5,781	220,183	5,220					880,753	23,683	2,844	407	120	1,359,174
48-49	TRANSPORTATION AND WAREHOUSING		214	7,119	214	7,119					858	28,477				44,003
51	INFORMATION		12,050	272	12,050	272					48,201	1,088				73,934
52	FINANCE AND INSURANCE		257	113	257	113					1,029	453				2,223
53	REAL ESTATE AND RENTAL AND LEASING		14,724	215	14,724	215					58,895	859	191	67		89,890
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,531	13	4,531	13					18,124	53	68			27,334
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,460	1,103	2,460	1,103					9,840	4,413		13		21,393
61	EDUCATIONAL SERVICES		159	51	159	51					636	202				1,258
62	HEALTH CARE AND SOCIAL ASSISTANCE		4	425	4	425					18	1,702				2,579
71	ARTS, ENTERTAINMENT, AND RECREATION		663	70	663	70					2,652	282	10			4,411
72	ACCOMMODATION AND FOOD SERVICES	75,872	57,717	151	57,717	151					230,866	604	363	98	60	423,598
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	196	21,031	185	21,031	185					84,125	742	328	34	60	127,918
92	PUBLIC ADMINISTRATION		773	-1,698	773	-1,698					3,093	-6,792		865		-4,684
Sheridan County Total:		76,069	800,968	-285,035	800,968	-285,596	0	0	0	0	3,203,891	-1,139,582	4,095	1,491	300	3,177,570

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										291		-19	-15		257
21 MINING										3,268,029	293,734	16,051	-26		3,577,788
22 UTILITIES										134,823	134,344				269,167
23 CONSTRUCTION										134,737	73,075	54	1		207,867
31-33 MANUFACTURING										304,160	3,189	62	3		307,413
42 WHOLESALE TRADE										566,456	5,529		1	60	572,046
44-45 RETAIL TRADE	526									657,440	1,217	506	47	60	659,796
48-49 TRANSPORTATION AND WAREHOUSING										22,522		38	4		22,564
51 INFORMATION										13,926					13,926
52 FINANCE AND INSURANCE										2,943					2,943
53 REAL ESTATE AND RENTAL AND LEASING	379									540,716					541,095
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										22,615	184				22,799
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE	52									7,576	33	9			7,671
61 EDUCATIONAL SERVICES										31					31
62 HEALTH CARE AND SOCIAL ASSISTANCE										212	3				216
71 ARTS, ENTERTAINMENT, AND RECREATION	676									4,305	41	18			5,040
72 ACCOMMODATION AND FOOD SERVICES	25,210									96,320		964	76		122,570
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										359,692		269	138		360,099
92 PUBLIC ADMINISTRATION										93,419	156,993	38	324		250,773
Sublette County Total:	26,844	0	0	0	0	0	0	0	0	6,230,214	668,342	17,990	552	120	6,944,062

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		5		5						20					30
21	MINING		326,953	186,980	332,808	186,980					1,307,811	747,919	536	631	60	3,090,678
22	UTILITIES		30,561	9,176	30,561	9,176					122,245	36,705				238,425
23	CONSTRUCTION		35,670	35,302	35,670	35,302					142,681	141,208	882	452	53	427,221
31-33	MANUFACTURING		60,946	46,820	60,943	46,820					243,784	187,280	20	-6	60	646,666
42	WHOLESALE TRADE		179,070	7,514	179,506	7,514					716,280	30,055	166	30		1,120,132
44-45	RETAIL TRADE	5,844	420,333	6,635	420,196	6,635					1,685,057	26,541	1,877	400	96	2,573,616
48-49	TRANSPORTATION AND WAREHOUSING		5,101	4,764	5,101	4,764					20,404	19,055	10			59,199
51	INFORMATION		29,609	420	29,609	420					118,436	1,679	19	-14		180,177
52	FINANCE AND INSURANCE		514	52	514	52					2,057	206				3,395
53	REAL ESTATE AND RENTAL AND LEASING		66,280	519	66,280	519					265,118	2,077	14	1		400,808
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		6,757	974	6,757	974					27,028	3,896		1		46,387
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,805	375	3,804	375					15,221	1,502	142	22	60	25,307
61	EDUCATIONAL SERVICES		333		333						1,334		8			2,009
62	HEALTH CARE AND SOCIAL ASSISTANCE		81	13	81	13					322	51				559
71	ARTS, ENTERTAINMENT, AND RECREATION	1,549	2,008		2,008						8,030	1			54	13,649
72	ACCOMMODATION AND FOOD SERVICES	67,369	102,310	328	102,309	328					409,237	1,310	-4,017	-1,153	210	678,231
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		56,246	5,811	56,246	5,811					224,984	23,244	-343	-275		371,724
92	PUBLIC ADMINISTRATION		870	-26,511	1,003	302					3,478	-106,045	10	-84		-126,978
Sweetwater County Total:		74,762	1,327,452	279,171	1,333,734	305,984	0	0	0	0	5,313,527	1,116,682	-676	5	593	9,751,234

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		160		160						638					958
21	MINING		2,767	2	2,767	2					11,068	9				16,615
22	UTILITIES		39,151	299	39,151	299					157,433	369				236,704
23	CONSTRUCTION		19,345	11,992	19,345	11,992	85	42			77,378	47,969	222	293		188,663
31-33	MANUFACTURING		9,588	445	9,588	445					38,351	1,780	58	1	48	60,303
42	WHOLESALE TRADE		34,277	80	34,277	80					137,109	318	644	377		207,161
44-45	RETAIL TRADE		329,982	29,663	329,982	29,663	4,638				1,319,942	119,277	5,697	1,307	282	2,170,434
48-49	TRANSPORTATION AND WAREHOUSING		4,904	1,652	4,904	1,652					19,616	6,607	137	76		39,548
51	INFORMATION		15,674	236	15,674	236					62,695	946				95,462
52	FINANCE AND INSURANCE		136	1	136	1					544	4				822
53	REAL ESTATE AND RENTAL AND LEASING		45,490	697	45,490	697	12,425	224			181,959	2,790	290	240		290,301
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		12,457	264	12,457	264					49,826	1,056	477	63	12	76,877
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		4,664	377	4,664	377					18,655	1,506	171	162		30,573
61	EDUCATIONAL SERVICES		55		55						218					327
62	HEALTH CARE AND SOCIAL ASSISTANCE		25	3	25	3					100	12		3	18	189
71	ARTS, ENTERTAINMENT, AND RECREATION		5,950	505	5,950	505	2,483	455			23,802	2,020	88	2		41,760
72	ACCOMMODATION AND FOOD SERVICES		338,026	2,564	338,026	2,564	41,808	362			1,352,104	10,254	468	-377	60	2,085,859
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		23,017	93	23,017	93					92,066	373	570	168		139,396
92	PUBLIC ADMINISTRATION		30,504	34,078	30,504	34,078					122,016	136,313		738		388,231
Teton County Total:		0	916,171	82,952	916,171	82,952	61,438	1,084	0	0	3,665,520	331,604	8,821	3,052	420	6,070,184

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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		1,809	5						7,237	19				9,070
21	MINING		36,742	8,837		-				146,968	35,347	1,436	500		229,830
22	UTILITIES		9,804	2,136						39,216	8,543				59,699
23	CONSTRUCTION		12,834	1,004						51,334	4,016	15			69,203
31-33	MANUFACTURING		17,452	156						69,807	624	258	23		88,320
42	WHOLESALE TRADE		33,707	1,250						134,828	5,002	3			174,791
44-45	RETAIL TRADE		142,071	1,426	105					568,305	5,704	1,830	278	60	719,780
48-49	TRANSPORTATION AND WAREHOUSING		1,737							6,948					8,685
51	INFORMATION		10,641	1,730						42,564	6,920				61,854
52	FINANCE AND INSURANCE		376							1,505		61			1,943
53	REAL ESTATE AND RENTAL AND LEASING		17,668	8						70,672	30	531	3		88,912
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,962	61						7,848	244	10			10,126
55	MANAGEMENT OF COMPANIES AND ENTERPRISES														0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		240	49						959	198			60	1,506
61	EDUCATIONAL SERVICES		12							49					61
62	HEALTH CARE AND SOCIAL ASSISTANCE		53	6						212	23				294
71	ARTS, ENTERTAINMENT, AND RECREATION		456	13						1,823	51	38	1		2,382
72	ACCOMMODATION AND FOOD SERVICES	30,318	30,220	88	119					120,880	352	394	512		182,883
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		15,205	3,614						60,818	14,456	564	72	60	94,789
92	PUBLIC ADMINISTRATION		28,304	29,659						113,214	118,636		918		290,731
Uinta County Total:		30,318	361,292	50,041	224	-0	0	0	0	1,445,188	200,165	5,142	2,307	180	2,094,858

Washakie County (20)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING				18						73					91
21 MINING				6,122	1,301					23,466	5,203				36,092
22 UTILITIES				5,856	216					23,423	863				30,357
23 CONSTRUCTION				1,878	1,535					7,422	6,139				16,974
31-33 MANUFACTURING				4,025	368					16,102	1,472				21,967
42 WHOLESALE TRADE				11,806	116					47,224	463	463	69		60,141
44-45 RETAIL TRADE	60			35,831	685					142,994	2,740	124	16	240	182,690
48-49 TRANSPORTATION AND WAREHOUSING				6	1,835					16	7,338				9,194
51 INFORMATION				2,155	52					8,621	210				11,039
52 FINANCE AND INSURANCE				25	47					100	189				362
53 REAL ESTATE AND RENTAL AND LEASING				7,613	11					30,454	45	-7			38,116
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				1,758						7,034		624	80		9,495
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE				390						1,562					1,952
61 EDUCATIONAL SERVICES				1						3					4
62 HEALTH CARE AND SOCIAL ASSISTANCE				1	7					2	26				36
71 ARTS, ENTERTAINMENT, AND RECREATION	14			143						571				30	758
72 ACCOMMODATION AND FOOD SERVICES	9,809			11,605	4					46,422	15	563	128	30	68,576
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				6,252	596					24,962	2,382	55			34,246
92 PUBLIC ADMINISTRATION				15,426	7,902					61,702	31,609		182		116,821
Washakie County Total:	9,882	0	0	110,912	14,674	0	0	0	0	442,152	58,695	1,823	475	300	638,911

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		1								3					4
21 MINING		12,404	69							49,616	274	10		60	62,433
22 UTILITIES		5,963	208							23,851	831				30,853
23 CONSTRUCTION		2,702	1,701							10,808	6,805	15	10	45	22,086
31-33 MANUFACTURING		1,131	3							4,525	12				5,671
42 WHOLESALE TRADE		9,133	120							36,533	481				46,266
44-45 RETAIL TRADE		21,293	1,121							85,180	4,485	362	53	60	112,555
48-49 TRANSPORTATION AND WAREHOUSING		6	7,609							22	30,438				38,075
51 INFORMATION		750	1							3,000	3				3,754
52 FINANCE AND INSURANCE		21								83					104
53 REAL ESTATE AND RENTAL AND LEASING		636								2,543		18	1		3,198
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		414								1,656		1			2,071
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		1,707	1							6,827	4				8,539
61 EDUCATIONAL SERVICES		18								72					91
62 HEALTH CARE AND SOCIAL ASSISTANCE		1								3	1				5
71 ARTS, ENTERTAINMENT, AND RECREATION		5								21					26
72 ACCOMMODATION AND FOOD SERVICES	8,817	9,154								36,615		564	77	60	55,288
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,546								10,185		34	21	15	12,801
92 PUBLIC ADMINISTRATION		8,038	9,343							32,151	37,370		212		87,114
Weston County Total:	8,817	75,922	20,176	0	0	0	0	0	0	303,695	80,704	1,005	374	240	490,934

		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	650	3,828	378	2,082	92			3	7	22,049	1,511	270	1		30,871
21	MINING		2,024,536	35,780	1,021,392	-5,307			60		11,980,966	753,822	27,133	57,622	780	15,896,785
22	UTILITIES		341,870	46,638	214,233	16,980			1,966	33	1,712,664	334,881		624		2,669,889
23	CONSTRUCTION		389,605	180,322	166,944	103,973	85	42	458	59	1,839,395	1,533,579	8,159	7,564	59	4,230,244
31-33	MANUFACTURING		305,648	79,149	189,515	65,000			959	96	1,798,888	331,584	2,903	260	169	2,774,171
42	WHOLESALE TRADE	11	1,306,617	37,755	565,714	16,842			1,664	50	6,332,653	167,181	19,630	9,841	480	8,458,437
44-45	RETAIL TRADE	19,984	3,520,726	154,026	2,337,497	87,577	4,638		9,924	232	17,168,928	678,978	17,124	26,623	5,736	24,031,992
48-49	TRANSPORTATION AND WAREHOUSING		22,343	92,991	14,204	37,892			31	1,018	116,233	408,105	1,471	-654	174	693,807
51	INFORMATION		186,729	7,349	146,541	4,151			1,823		894,642	37,222	399	23	119	1,278,998
52	FINANCE AND INSURANCE		8,086	655	4,117	609			53		40,784	3,889	135	43	60	58,431
53	REAL ESTATE AND RENTAL AND LEASING	374	387,421	12,270	238,822	5,218	12,425	224	427		2,341,384	51,537	5,904	1,713	474	3,058,192
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		56,145	4,198	43,798	4,854			178	1	291,431	23,850	1,734	203	117	426,507
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	70	45,465	2,129	28,356	2,531			306		208,508	10,906	-639	-61	171	297,744
61	EDUCATIONAL SERVICES		8,918	696	8,715	694			36		38,421	2,785	43		30	60,339
62	HEALTH CARE AND SOCIAL ASSISTANCE		1,104	1,345	857	1,001				1	4,746	5,601	21	3	78	14,756
71	ARTS, ENTERTAINMENT, AND RECREATION	5,696	26,698	759	28,096	784	2,483	455	160		170,709	3,378	591	61	114	239,986
72	ACCOMMODATION AND FOOD SERVICES	804,108	1,168,183	9,226	899,020	9,514	41,808	362	2,272		5,442,291	46,289	10,070	2,466	1,161	8,436,770
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	223	486,254	35,896	259,898	10,785			1,836	1	2,577,868	146,213	13,057	4,297	903	3,537,231
92	PUBLIC ADMINISTRATION		748,338	293,517	374,356	186,691			3,493	2,935	3,734,377	1,635,152	48	19,286		6,998,191
State Total:		831,116	11,038,513	995,079	6,544,156	549,881	61,438	1,084	25,650	4,433	56,716,937	6,176,463	108,054	129,914	10,624	83,193,343