

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		42	-	42	-					169					253
21	MINING		1,543	76	1,543	76					6,173	303	10			9,725
22	UTILITIES		13,657	105	13,657	105					54,627	418				82,569
23	CONSTRUCTION		10,274	4,689	10,274	4,689					41,097	18,756	65	2		89,846
31-33	MANUFACTURING		6,829	1,771	6,829	1,771					27,317	7,084	33			51,635
42	WHOLESALE TRADE		15,412	86	15,412	86					61,660	344	15		15	93,031
44-45	RETAIL TRADE	1,081	126,082	1,450	126,082	1,450					504,325	5,801	3,282	373	135	770,062
48-49	TRANSPORTATION AND WAREHOUSING		183	4,689	183	4,689					732	18,757	5			29,238
51	INFORMATION		5,368	96	5,368	96					21,474	382				32,783
52	FINANCE AND INSURANCE		553	15	553	15					2,214	62				3,413
53	REAL ESTATE AND RENTAL AND LEASING		8,732	17	8,732	17					34,928	67	64	8		52,566
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,244	143	2,244	143					8,975	574	320	37	30	14,709
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		509		509						2,038					3,057
61	EDUCATIONAL SERVICES		660	2,999	660	2,999					2,640	11,996				21,954
62	HEALTH CARE AND SOCIAL ASSISTANCE		20	6	20	6					81	26				161
71	ARTS, ENTERTAINMENT, AND RECREATION	9	495	2	495	2					1,979	7			60	3,048
72	ACCOMMODATION AND FOOD SERVICES	66,129	56,755	895	56,755	895					227,020	3,578	426	248		412,700
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		10,600	175	10,600	175					42,401	700	512	47		65,212
92	PUBLIC ADMINISTRATION		41,061	11,894	41,061	11,894					164,245	47,576		838		318,569
Albany County Total:		67,219	301,022	29,107	301,022	29,107	0	0	0	0	1,204,096	116,430	4,731	1,554	240	2,054,529

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		14								57					72
21	MINING		8,384	4,147							33,535	16,587				62,652
22	UTILITIES		9,322	67							37,289	268				46,946
23	CONSTRUCTION		2,067	713							8,269	2,851				13,900
31-33	MANUFACTURING		4,309	2,907							17,236	11,627	11			36,090
42	WHOLESALE TRADE		16,258	1,876							65,035	7,503				90,672
44-45	RETAIL TRADE	32	27,286	559							109,143	2,238	404	85	108	139,855
48-49	TRANSPORTATION AND WAREHOUSING		89	2,548							355	10,194				13,186
51	INFORMATION		5,182	327							20,727	1,308				27,543
52	FINANCE AND INSURANCE		146								583					729
53	REAL ESTATE AND RENTAL AND LEASING		2,184								8,736					10,920
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,307	22							9,230	87				11,646
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	32	32								128					192
61	EDUCATIONAL SERVICES										1					1
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION	32	162								648			-2	12	851
72	ACCOMMODATION AND FOOD SERVICES	3,256	6,298								25,193		475	35		35,258
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,645								14,578		-1	1		18,222
92	PUBLIC ADMINISTRATION		11,097	8,433							44,387	33,732		128		97,777
Big Horn County Total:		3,353	98,782	21,598	0	0	0	0	0	0	395,131	86,393	889	246	120	606,513

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		364		91						1,455					1,909
21	MINING		635,184	38,329	158,793	9,582					2,540,735	153,315	2,413	582	135	3,539,068
22	UTILITIES		128,300	-10,362	32,075	-2,590					513,199	-41,448				619,174
23	CONSTRUCTION		126,501	29,678	31,625	7,420					506,004	118,714	247	7		820,196
31-33	MANUFACTURING		160,524	2,040	40,131	510					642,095	8,162	92	71		853,626
42	WHOLESALE TRADE		615,618	1,516	153,888	379					2,462,483	6,062	1			3,239,948
44-45	RETAIL TRADE		427,009	66,092	106,105	15,814					1,708,037	264,367	1,241	360	412	2,589,437
48-49	TRANSPORTATION AND WAREHOUSING		3,307	8,088	827	2,022					13,230	32,351	33	1		59,859
51	INFORMATION		12,355	296	3,095	74					49,418	1,185				66,423
52	FINANCE AND INSURANCE		299	38	75	9					1,197	151				1,770
53	REAL ESTATE AND RENTAL AND LEASING		110,816	52	27,619	13					443,264	208	92	43		582,107
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,352	82	1,338	21					21,406	330	71	3	60	28,663
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,785	170	946	43					15,141	681	7	2		20,775
61	EDUCATIONAL SERVICES		42		10						167				60	280
62	HEALTH CARE AND SOCIAL ASSISTANCE		1								6	1	20			28
71	ARTS, ENTERTAINMENT, AND RECREATION		1,609	32	402	8					6,436	130	134	10		8,762
72	ACCOMMODATION AND FOOD SERVICES		81,157	349	20,289	87					324,628	1,397	50	29	175	428,160
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		96,242	709	24,057	177					384,968	2,836	399	95	239	509,723
92	PUBLIC ADMINISTRATION		118,190	76,220	29,547	19,055					472,759	304,882		3,554		1,024,207
Campbell County Total:		0	2,526,654	213,331	630,913	52,624	0	0	0	0	10,106,630	853,323	4,802	4,758	1,080	14,394,116

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		282								1,128					1,410
21	MINING		201,009	6,608	109						804,034	26,432	623	55		1,038,869
22	UTILITIES		14,849	1,075							59,395	4,300				79,619
23	CONSTRUCTION		18,867	13,157		1,271					75,466	52,630				161,391
31-33	MANUFACTURING		20,246	13,978							80,984	55,910				171,118
42	WHOLESALE TRADE		58,108	160	-2						232,439	641			54	291,401
44-45	RETAIL TRADE	343	235,037	4,348	1,874	182					940,148	17,390	138	4	96	1,199,559
48-49	TRANSPORTATION AND WAREHOUSING		585	4,969							2,340	19,876	-25			27,745
51	INFORMATION		8,405	60	-65						33,619	240				42,259
52	FINANCE AND INSURANCE		124		4						497					625
53	REAL ESTATE AND RENTAL AND LEASING		33,465	7	193						133,859	26	10			167,559
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,225								12,899		52	-		16,176
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		344		-8						1,376					1,712
61	EDUCATIONAL SERVICES										1					1
62	HEALTH CARE AND SOCIAL ASSISTANCE		124	2							496	9				630
71	ARTS, ENTERTAINMENT, AND RECREATION	587	1,129	89							4,517	357				6,680
72	ACCOMMODATION AND FOOD SERVICES	38,359	43,045	179	51						172,180	715	3,652	343	30	258,555
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		21,519	151	3						86,076	603	283	26	60	108,722
92	PUBLIC ADMINISTRATION		28,529	15,992							114,116	63,970		1,011		223,618
Carbon County Total:		39,289	688,892	60,775	2,157	1,453	0	0	0	0	2,755,571	243,100	4,734	1,439	240	3,797,650

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		414								1,657					2,072
21	MINING		82,513	3,445							330,052	13,781	243	45	30	430,110
22	UTILITIES		10,319	1,590							41,275	6,359			18	59,561
23	CONSTRUCTION		66,417	31,313							265,668	125,251	26	5	6	488,687
31-33	MANUFACTURING		31,877	41							127,508	163	56	5		159,649
42	WHOLESALE TRADE		71,243	402							284,977	1,609	10		144	358,385
44-45	RETAIL TRADE	3	92,535	684							370,139	2,737	955	1,910	126	469,089
48-49	TRANSPORTATION AND WAREHOUSING		930	9,113							3,719	36,454				50,216
51	INFORMATION		2,230	269							8,918	1,076				12,493
52	FINANCE AND INSURANCE		253	4							1,010	15				1,282
53	REAL ESTATE AND RENTAL AND LEASING		19,801								79,205	2				99,008
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		465	5							1,860	18	10			2,357
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,569								6,275					7,844
61	EDUCATIONAL SERVICES		2								9					11
62	HEALTH CARE AND SOCIAL ASSISTANCE			4								15				18
71	ARTS, ENTERTAINMENT, AND RECREATION		563								2,254			60		2,877
72	ACCOMMODATION AND FOOD SERVICES	23,203	18,897	10							75,586	39	90	39	18	117,881
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		15,437	10							61,748	41	147	32	18	77,434
92	PUBLIC ADMINISTRATION		31,628	9,970							126,511	39,881		748		208,738
Converse County Total:		23,206	447,092	56,860	0	0	0	0	0	0	1,788,371	227,441	1,537	2,785	420	2,547,711

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		10		10						42					63
21	MINING		7,735	85	7,735	85					30,941	338	2		60	46,981
22	UTILITIES		4,995	492	4,995	492					19,981	1,967				32,921
23	CONSTRUCTION		1,579	1,542	1,579	1,542					6,315	6,169	46	4		18,778
31-33	MANUFACTURING		1,867	88	1,867	88					7,466	353				11,729
42	WHOLESALE TRADE	24	11,526	78	11,526	78					46,106	310				69,647
44-45	RETAIL TRADE	209	28,499	475	28,469	257					113,994	1,899	58	5	30	173,895
48-49	TRANSPORTATION AND WAREHOUSING		840	756	840	756					3,359	3,022				9,572
51	INFORMATION		1,486		1,486						5,942	1				8,914
52	FINANCE AND INSURANCE		4		4						14	1				23
53	REAL ESTATE AND RENTAL AND LEASING		1,533		1,533						6,130		8			9,203
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		356	6	356	6					1,424	23				2,170
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		140		140						561		10			852
61	EDUCATIONAL SERVICES		1		1						5					8
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION	36	823	65	823	65					3,293	260				5,366
72	ACCOMMODATION AND FOOD SERVICES	3,598	6,704	19	6,690	19					26,814	75	141	85		44,145
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,865		1,865						7,458		184	52	90	11,513
92	PUBLIC ADMINISTRATION		5,390	11,704	5,390	11,704					21,560	46,816		314		102,878
Crook County Total:		3,868	75,352	15,309	75,309	15,091	0	0	0	0	301,404	61,235	450	460	180	548,658

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

Fremont County (10)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING				216						987		45			1,248
21	MINING				40,149	6,380					248,306	351,334	43	106	120	646,437
22	UTILITIES				11,208	258					44,836	1,032				57,334
23	CONSTRUCTION				10,065	6,650					70,650	92,192	115	40		179,713
31-33	MANUFACTURING				5,841	376					42,706	1,511	34	2		50,470
42	WHOLESALE TRADE				29,568	496					176,572	2,353				208,990
44-45	RETAIL TRADE	314			123,529	2,699					709,189	12,464	1,224	410	540	850,369
48-49	TRANSPORTATION AND WAREHOUSING				608	1,247					5,710	4,990	64	3		12,623
51	INFORMATION				8,789						61,734	785			45	71,353
52	FINANCE AND INSURANCE				750						4,607	106				5,463
53	REAL ESTATE AND RENTAL AND LEASING	4			5,206	247					93,389	1,057	2			99,906
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				840	122					6,118	504	12		60	7,657
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE				1,160	223					5,757	891	85	10		8,126
61	EDUCATIONAL SERVICES				15						1,023		2			1,040
62	HEALTH CARE AND SOCIAL ASSISTANCE				83	6					330	24	25	1		468
71	ARTS, ENTERTAINMENT, AND RECREATION	770			2,582	96					10,566	382	458	21	15	14,889
72	ACCOMMODATION AND FOOD SERVICES	30,384			40,511	149					210,670	2,680	1,362	326		286,081
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				14,904	17					94,406	69	300	63		109,759
92	PUBLIC ADMINISTRATION				7						327,030	56,885		1,488		385,410
Fremont County Total:		31,472	0	0	296,031	18,966	0	0	0	0	2,114,587	529,258	3,771	2,469	780	2,997,334

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		1,366	17					342	4	5,464	66				7,259
21	MINING		1,781						445		7,125					9,351
22	UTILITIES		8,802	31					2,201	8	35,209	125				46,376
23	CONSTRUCTION		3,956	3,402					989	850	15,823	13,607				38,626
31-33	MANUFACTURING		2,163	1,573					541	393	8,652	6,291				19,612
42	WHOLESALE TRADE		6,434	10	2				1,606	2	25,752	39	9	-		33,854
44-45	RETAIL TRADE	68	37,993	185	2				9,490	46	151,982	1,830	125	7	132	201,860
48-49	TRANSPORTATION AND WAREHOUSING		122	4,226					30	1,057	487	16,905				22,827
51	INFORMATION		3,350	3					852	1	13,399	11	-21			17,594
52	FINANCE AND INSURANCE		60	59					14	15	239	235				622
53	REAL ESTATE AND RENTAL AND LEASING		1,625						405		6,500	1				8,531
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		304						76		1,218					1,598
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		806	204					204	51	3,225	818	1			5,309
61	EDUCATIONAL SERVICES		229						57		917					1,204
62	HEALTH CARE AND SOCIAL ASSISTANCE			9						2	1	37				49
71	ARTS, ENTERTAINMENT, AND RECREATION		589						147		2,355		-4	-2		3,084
72	ACCOMMODATION AND FOOD SERVICES	3,178	8,408	2					2,102	1	33,632	9	151	20	48	47,551
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,985	1					1,496		23,939	2	91	1		31,514
92	PUBLIC ADMINISTRATION		11,462	11,460					2,865	2,865	45,846	45,842		426		120,766
Goshen County Total:		3,247	95,434	21,182	4	0	0	0	23,863	5,295	381,764	85,817	352	451	180	617,589

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		10,930	3,524						43,722	14,094		22			72,293
22	UTILITIES		5,687	5						22,748	20					28,460
23	CONSTRUCTION		1,657	67						6,628	269	2	22			8,646
31-33	MANUFACTURING		3,555	1						14,219	3					17,778
42	WHOLESALE TRADE		4,871	12						19,486	47					24,415
44-45	RETAIL TRADE	444	17,586	342						70,343	1,367	10		60		90,152
48-49	TRANSPORTATION AND WAREHOUSING		89	959						355	3,835					5,238
51	INFORMATION		2,121	5						8,484	21					10,631
52	FINANCE AND INSURANCE		11							43						54
53	REAL ESTATE AND RENTAL AND LEASING		1,615							6,459						8,074
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		214							858						1,072
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		13							51						64
61	EDUCATIONAL SERVICES															0
62	HEALTH CARE AND SOCIAL ASSISTANCE		22							88						110
71	ARTS, ENTERTAINMENT, AND RECREATION		380							1,520						1,900
72	ACCOMMODATION AND FOOD SERVICES	16,036	9,727	1						38,908	5	216	243			65,137
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,632	13						10,529	53	33	1	60		13,322
92	PUBLIC ADMINISTRATION		5,983	4,005						23,933	16,022		168			50,111
Hot Springs County Total:		16,480	67,093	8,934	0	0	0	0	0	268,373	35,737	262	457	120		397,456

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		10								41		5			57
21	MINING		96,760	1,390							387,039	5,560	186	21		490,956
22	UTILITIES		20,098	3							80,392	11				100,504
23	CONSTRUCTION		26,598	1,446							106,392	5,784		15		140,234
31-33	MANUFACTURING		6,603	14							26,413	55	5			33,090
42	WHOLESALE TRADE		15,047	615							60,189	2,461	10			78,322
44-45	RETAIL TRADE	140	73,524	3,575							294,094	14,302	303	358	225	386,520
48-49	TRANSPORTATION AND WAREHOUSING		489								1,956					2,445
51	INFORMATION		2,136	263							8,544	1,052				11,995
52	FINANCE AND INSURANCE		70	16							278	63				427
53	REAL ESTATE AND RENTAL AND LEASING		8,471								33,882					42,353
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,544	14							10,178	55				12,792
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,850	77							11,402	309	21	10		14,670
61	EDUCATIONAL SERVICES		49								197					247
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		266								1,065					1,331
72	ACCOMMODATION AND FOOD SERVICES	14,949	17,893	2							71,574	7	255	28		104,707
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	1	7,443								29,773		132	7		37,358
92	PUBLIC ADMINISTRATION		19,971	9,837							79,885	39,347		194		149,234
Johnson County Total:		15,090	300,823	17,251	0	0	0	0	0	0	1,203,295	69,006	917	619	240	1,607,241

Laramie County (02)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Appli-cation 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		6								24					30
21	MINING		8,417	955	4,350						33,669	3,818				51,209
22	UTILITIES		134,521	16,036	72,240	14,315					538,083	64,144				839,338
23	CONSTRUCTION		30,912	25,165	4,242	8,961					123,647	100,660	183	-2		293,768
31-33	MANUFACTURING		22,155	8,898	13,248	276					88,619	35,593	41		30	168,860
42	WHOLESALE TRADE		166,417	-9,638	118,184	-11,986					665,697	-38,552	32	40	3	890,196
44-45	RETAIL TRADE	7,688	425,850	18,966	148,769	7,478					1,712,674	75,863	5,721	19,705	624	2,423,340
48-49	TRANSPORTATION AND WAREHOUSING		457	7,777	52	5,630					1,829	31,108		29		46,882
51	INFORMATION		18,504	982	14,095	781					74,016	3,929	13	188		112,509
52	FINANCE AND INSURANCE		916	130	382	123					3,666	518				5,735
53	REAL ESTATE AND RENTAL AND LEASING		33,295	51	19,498	27					133,177	203				186,251
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,719	423	2,294	153					18,877	1,693	-701	-81		27,376
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,956	701	1,473	455					11,826	2,804		-181		20,035
61	EDUCATIONAL SERVICES		25		13						102	1				141
62	HEALTH CARE AND SOCIAL ASSISTANCE		1,277	811	1,135	392					5,110	3,244	8			11,977
71	ARTS, ENTERTAINMENT, AND RECREATION		2,273	52	1,371	19					9,091	207	52	5		13,070
72	ACCOMMODATION AND FOOD SERVICES	75,166	131,914	1,211	22,855	372					527,701	4,843	335	1,836	19	766,252
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		41,595	220	15,282	14					166,856	931	526	2,825	3	228,252
92	PUBLIC ADMINISTRATION		93,564	52,428	93,549	52,428					374,255	209,712		3,377		879,312
Laramie County Total:		82,854	1,119,775	125,168	533,031	79,438	0	0	0	0	4,488,918	500,721	6,209	27,740	679	6,964,533

Lincoln County (12)	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		213								852		10			1,075
21 MINING		69,548	33,192							278,195	132,769				513,705
22 UTILITIES		15,142	3,650							60,569	14,600				93,962
23 CONSTRUCTION		5,950	14,409							23,801	57,945	5	2		102,111
31-33 MANUFACTURING		8,465	33							33,811	133	438	26		42,906
42 WHOLESALE TRADE		67,801	342							271,208	1,369		6		340,727
44-45 RETAIL TRADE	126	105,122	2,590							422,355	10,685	386	52	180	541,496
48-49 TRANSPORTATION AND WAREHOUSING		95	2,458							431	9,832	1			12,817
51 INFORMATION		4,513	98							18,051	393	19	1		23,073
52 FINANCE AND INSURANCE		59	100							237	400				796
53 REAL ESTATE AND RENTAL AND LEASING		17,958	1,770							71,832	7,079				98,639
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		953	367							3,812	1,468	15			6,616
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		544	30							2,118	121	2	-1		2,815
61 EDUCATIONAL SERVICES		2								9					11
62 HEALTH CARE AND SOCIAL ASSISTANCE		26								105		2			133
71 ARTS, ENTERTAINMENT, AND RECREATION		206	2							824	8	11			1,052
72 ACCOMMODATION AND FOOD SERVICES	4,599	18,285	1							71,861	5	418	-80	120	95,210
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		10,266	28							41,065	111	209	33	60	51,773
92 PUBLIC ADMINISTRATION		18,824	14,865							75,297	59,459		423		168,868
Lincoln County Total:	4,725	343,975	73,936	0	0	0	0	0	0	1,376,433	296,378	1,515	461	360	2,097,783

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												18			18
21 MINING												463	112		575
22 UTILITIES												10			10
23 CONSTRUCTION												1,365	60		1,424
31-33 MANUFACTURING												-10	3		-7
42 WHOLESALE TRADE												35	143,054		143,089
44-45 RETAIL TRADE												9,014	33,828		42,842
48-49 TRANSPORTATION AND WAREHOUSING															0
51 INFORMATION												5	784		789
52 FINANCE AND INSURANCE												19	-14		5
53 REAL ESTATE AND RENTAL AND LEASING												322	14,790		15,112
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												14			14
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE															0
61 EDUCATIONAL SERVICES															0
62 HEALTH CARE AND SOCIAL ASSISTANCE												35			35
71 ARTS, ENTERTAINMENT, AND RECREATION												34	1		35
72 ACCOMMODATION AND FOOD SERVICES												2,151	196		2,347
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												108	284		391
92 PUBLIC ADMINISTRATION															0
Multicounty County Total:	0	0	0	0	0	0	0	0	0	0	0	13,581	193,097	0	206,679

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		3	58							14	230				305
21	MINING		219,434	56,994							877,738	227,977	3,510	189	192	1,386,035
22	UTILITIES		64,918	2,686							259,670	10,744				338,018
23	CONSTRUCTION		36,981	55,669							147,924	222,676	25	4,869		468,145
31-33	MANUFACTURING		38,305	2,117							153,220	8,469	586	101		202,799
42	WHOLESALE TRADE		214,632	10,282							858,549	41,128	848	100		1,125,539
44-45	RETAIL TRADE	1,307	591,598	29,263							2,366,393	117,051	2,395	2,218	921	3,111,146
48-49	TRANSPORTATION AND WAREHOUSING		1,827	2,740							7,308	10,962	33	6		22,876
51	INFORMATION		12,219	1,218							48,876	4,874	6			67,193
52	FINANCE AND INSURANCE		946	61							3,783	243				5,033
53	REAL ESTATE AND RENTAL AND LEASING		73,033	110							292,132	439	536	205		366,454
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		7,058	139							28,234	554	75	32	54	36,146
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	25	2,351	269							9,405	1,077	149	6		13,283
61	EDUCATIONAL SERVICES		401	4							1,604	17	4	1		2,030
62	HEALTH CARE AND SOCIAL ASSISTANCE		1,388	70							5,552	281	2			7,294
71	ARTS, ENTERTAINMENT, AND RECREATION	360	1,197	3							4,789	12	62	4	60	6,486
72	ACCOMMODATION AND FOOD SERVICES	109,313	130,369	725							521,652	2,921	364	-181	60	765,222
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		75,971	2,330							303,882	9,318	999	367	153	393,020
92	PUBLIC ADMINISTRATION		360,184	25,590							1,440,737	102,358		6,657		1,935,526
Natrona County Total:		111,004	1,832,816	190,328	0	0	0	0	0	0	7,331,462	761,333	9,593	14,575	1,440	10,252,551

	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																0
21 MINING		5,458		3,063						21,834		31				30,386
22 UTILITIES		2,301	6	9						9,204	24					11,545
23 CONSTRUCTION		558	203	536	188					2,231	810	10				4,536
31-33 MANUFACTURING		1,041		881						4,162						6,084
42 WHOLESALE TRADE		2,495	55	835						9,979	220	1				13,585
44-45 RETAIL TRADE	46	8,038	185	5,996	184					32,151	741	84	12			47,439
48-49 TRANSPORTATION AND WAREHOUSING		2	2,575	2						8	10,300					12,887
51 INFORMATION		492	3	68	3					1,968	13					2,547
52 FINANCE AND INSURANCE		1		1						2						3
53 REAL ESTATE AND RENTAL AND LEASING		501		319						2,002						2,822
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		15		-40						61		23				58
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		174		73						698						945
61 EDUCATIONAL SERVICES																0
62 HEALTH CARE AND SOCIAL ASSISTANCE		34		34						138						206
71 ARTS, ENTERTAINMENT, AND RECREATION		36		36						143						215
72 ACCOMMODATION AND FOOD SERVICES	2,881	3,167		2,192						12,667		168	100			21,176
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		551		328						2,203		35	-3			3,114
92 PUBLIC ADMINISTRATION		4,600	1,145							18,400	4,580		26			28,751
Niobrara County Total:	2,927	29,463	4,173	14,332	376	0	0	0	0	117,851	16,690	351	137	0	0	186,299

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													11		11
21 MINING												4,659	19,825	120	24,604
22 UTILITIES														120	120
23 CONSTRUCTION												1,942	1,381	12	3,335
31-33 MANUFACTURING												601	81	96	777
42 WHOLESALE TRADE												2,808	1,389	555	4,752
44-45 RETAIL TRADE												4,630	6,400	1,802	12,832
48-49 TRANSPORTATION AND WAREHOUSING												938	192		1,130
51 INFORMATION												212	93	307	613
52 FINANCE AND INSURANCE												424	111		535
53 REAL ESTATE AND RENTAL AND LEASING												620	-131	588	1,077
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												97	24	147	268
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												681	615	60	1,356
61 EDUCATIONAL SERVICES												7			7
62 HEALTH CARE AND SOCIAL ASSISTANCE													7	60	67
71 ARTS, ENTERTAINMENT, AND RECREATION												10			10
72 ACCOMMODATION AND FOOD SERVICES												44	9		53
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												286	-173	285	398
92 PUBLIC ADMINISTRATION															0
Out-state County Total:	0	0	0	0	0	0	0	0	0	0	0	17,959	29,833	4,152	51,944

Park County (11)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING				678						2,713					3,391
21 MINING				33,505	31,795					134,020	127,178				326,498
22 UTILITIES				18,568	540					74,274	2,158				95,540
23 CONSTRUCTION				6,668	13,333					27,254	53,967	114	471		101,806
31-33 MANUFACTURING				13,873	855					55,491	3,419	26	1	30	73,694
42 WHOLESALE TRADE				29,090	3,855					116,343	15,420	91	5		164,803
44-45 RETAIL TRADE	520			135,742	4,432					543,203	18,817	1,299	251	426	704,690
48-49 TRANSPORTATION AND WAREHOUSING				200	1,409					800	5,634			60	8,103
51 INFORMATION				18,974	135					75,831	539				95,480
52 FINANCE AND INSURANCE				32	18					166	70				285
53 REAL ESTATE AND RENTAL AND LEASING				14,016						57,910	1	21		60	72,008
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				2,371	9					9,483	35				11,898
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE				2,193	739					8,693	2,956	10			14,591
61 EDUCATIONAL SERVICES				173						692					865
62 HEALTH CARE AND SOCIAL ASSISTANCE				2	14					7	57				81
71 ARTS, ENTERTAINMENT, AND RECREATION	717			2,910	1					11,640	2	65	4	30	15,370
72 ACCOMMODATION AND FOOD SERVICES	91,751			63,366	425					253,464	1,701	468	41	54	411,270
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	3			15,759	6					63,036	26	386	43		79,259
92 PUBLIC ADMINISTRATION				40,847	19,634					163,389	78,536		645		303,050
Park County Total:	92,991	0	0	398,967	77,198	0	0	0	0	1,598,407	310,518	2,480	1,461	660	2,482,682

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		72								289					361
21	MINING		58								233					292
22	UTILITIES		6,666	22,059							26,664	88,235				143,624
23	CONSTRUCTION		2,431	1,166							9,725	4,662				17,984
31-33	MANUFACTURING		723	5							2,891	21	1			3,641
42	WHOLESALE TRADE		3,440	445							13,763	1,780	-23	-1		19,405
44-45	RETAIL TRADE		29,854	341							119,416	1,364	409	149	120	151,654
48-49	TRANSPORTATION AND WAREHOUSING		316	4,012							1,264	16,050				21,642
51	INFORMATION		1,840	8							7,361	32				9,240
52	FINANCE AND INSURANCE		8								30					38
53	REAL ESTATE AND RENTAL AND LEASING		1,438								5,753		59			7,250
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		750	85							3,001	340	10			4,186
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		515	2							2,060	6	10			2,592
61	EDUCATIONAL SERVICES															0
62	HEALTH CARE AND SOCIAL ASSISTANCE										1	1				3
71	ARTS, ENTERTAINMENT, AND RECREATION		206								825					1,031
72	ACCOMMODATION AND FOOD SERVICES	779	9,590	21							38,362	84	70	59	60	49,024
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,793	81							11,170	324	-10	-1		14,356
92	PUBLIC ADMINISTRATION		13,116	5,607							52,466	22,429		124		93,742
Platte County Total:		779	73,818	33,832	0	0	0	0	0	0	295,273	135,328	526	330	180	540,066

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		5	42	5	42					20	170				285
21	MINING		25,072	15,761	25,072	15,761					100,289	63,044	25		60	245,086
22	UTILITIES		24,632	23,242	24,632	23,242					98,527	92,970			60	287,305
23	CONSTRUCTION		14,899	10,334	14,899	10,334					59,597	41,336	96	117		151,613
31-33	MANUFACTURING		19,149	227	19,149	227					76,593	906	506	54		116,811
42	WHOLESALE TRADE		34,046	190	34,046	190					136,192	759				205,422
44-45	RETAIL TRADE		163,260	5,709	163,260	5,709					653,038	22,835	657	232	60	1,014,760
48-49	TRANSPORTATION AND WAREHOUSING		221	3,429	221	3,429					884	13,718	40			21,943
51	INFORMATION		9,406	412	9,406	412					37,625	1,650	10			58,922
52	FINANCE AND INSURANCE		115	50	115	50					462	199				992
53	REAL ESTATE AND RENTAL AND LEASING		16,548	5	16,548	5					66,190	18	186	4		99,504
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,742	71	5,742	71					22,966	286	-623	-65		34,191
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,674		1,674						6,695		1			10,043
61	EDUCATIONAL SERVICES		136	29	136	29					544	115				988
62	HEALTH CARE AND SOCIAL ASSISTANCE		24	4	24	4					97	15				168
71	ARTS, ENTERTAINMENT, AND RECREATION		781		781						3,122		67	10		4,760
72	ACCOMMODATION AND FOOD SERVICES	58,027	52,813	438	52,813	388					211,251	1,801	1,221	93		378,845
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	110	19,017	165	19,017	165					76,069	660	112	7	60	115,384
92	PUBLIC ADMINISTRATION		126,417	66,141	126,417	66,141					505,667	264,564		927		1,156,273
Sheridan County Total:		58,137	513,957	126,249	513,957	126,199	0	0	0	0	2,055,829	505,047	2,299	1,379	240	3,903,295

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										527					527
21	MINING										3,463,971	492,675	532	56	60	3,957,293
22	UTILITIES										22,702	19,063				41,766
23	CONSTRUCTION										128,725	15,983	-34			144,674
31-33	MANUFACTURING										207,664	4,498	32	3		212,197
42	WHOLESALE TRADE										865,849	42,413		37	60	908,359
44-45	RETAIL TRADE	3,880									1,169,673	249,181	1,189	161	60	1,424,144
48-49	TRANSPORTATION AND WAREHOUSING										17,601					17,601
51	INFORMATION										30,860	3,091				33,951
52	FINANCE AND INSURANCE										5,001					5,001
53	REAL ESTATE AND RENTAL AND LEASING	425									432,479		25	3	120	433,051
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										9,556	283	10			9,849
55	MANAGEMENT OF COMPANIES AND ENTERPRISES										213					213
56	ADMINISTRATIVE AND SUPPORT AND WASTE										7,973	112	31	1		8,116
61	EDUCATIONAL SERVICES										13					13
62	HEALTH CARE AND SOCIAL ASSISTANCE										170	9				179
71	ARTS, ENTERTAINMENT, AND RECREATION	2,190									6,151	271	15	13		8,639
72	ACCOMMODATION AND FOOD SERVICES	22,700									110,443		923	269	120	134,455
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										421,760		614	657	60	423,091
92	PUBLIC ADMINISTRATION										105,220	173,056		877		279,153
Sublette County Total:		29,194	0	0	0	0	0	0	0	0	7,006,550	1,000,635	3,336	2,076	480	8,042,272

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		6		6						23					35
21	MINING		352,057	129,564	352,057	129,564					1,408,228	518,254	5,963	1,143	60	2,896,891
22	UTILITIES		23,725	5,404	23,725	5,404					94,901	21,614				174,773
23	CONSTRUCTION		52,389	10,633	52,389	10,633					209,557	42,533	269	102	18	378,523
31-33	MANUFACTURING		100,452	20,429	100,452	20,429					401,807	81,717	4		60	725,351
42	WHOLESALE TRADE		231,054	106,327	211,692	106,327					924,229	425,309	224	129		2,005,293
44-45	RETAIL TRADE	4,472	845,842	15,024	834,393	13,616					3,383,365	60,094	3,016	546	222	5,160,590
48-49	TRANSPORTATION AND WAREHOUSING		3,600	8,162	3,600	8,162					14,402	32,648	164	12		70,751
51	INFORMATION		29,606	432	29,687	432					118,424	1,729				180,310
52	FINANCE AND INSURANCE		417	3	417	3					1,667	13				2,520
53	REAL ESTATE AND RENTAL AND LEASING		90,650	624	90,573	624					362,598	2,494	23		60	547,645
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		9,171	1,177	9,171	1,177					36,683	4,709	30	15		62,132
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,297	496	2,300	496					9,187	1,986	119	6	60	16,948
61	EDUCATIONAL SERVICES		91		91						366		2			550
62	HEALTH CARE AND SOCIAL ASSISTANCE		36	33	36	33					144	131				412
71	ARTS, ENTERTAINMENT, AND RECREATION	216	884	3	884	3					3,535	14	18			5,557
72	ACCOMMODATION AND FOOD SERVICES	55,001	93,536	262	93,476	262					374,143	1,046	970	297	60	619,052
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		90,189	5,565	90,189	5,565					360,755	22,261	1,599	474		576,597
92	PUBLIC ADMINISTRATION		81,726	47,926	81,726	47,926					326,904	191,705		6,658		784,572
Sweetwater County Total:		59,689	2,007,728	352,065	1,976,864	350,657	0	0	0	0	8,030,917	1,408,257	12,401	9,383	540	14,208,502

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		566		566						2,265		49	6		3,453
21	MINING		4,587		4,587						18,350					27,525
22	UTILITIES		22,549	55	22,549	55					90,197	221				135,627
23	CONSTRUCTION		26,264	26,148	26,264	26,116	17				105,057	104,622	121	16		314,626
31-33	MANUFACTURING		10,702	557	10,702	557					42,807	2,229	18	36		67,607
42	WHOLESALE TRADE		39,121	456	39,121	456	69				156,488	1,824	361	21		237,917
44-45	RETAIL TRADE		298,732	10,032	298,732	9,827	12,488	167			1,194,924	40,331	2,924	793	60	1,869,008
48-49	TRANSPORTATION AND WAREHOUSING		1,564	139	1,564	139					6,255	557	21	9		10,248
51	INFORMATION		21,401	158	21,401	158					85,603	630	26			129,376
52	FINANCE AND INSURANCE		35	13	35	13					142	52				290
53	REAL ESTATE AND RENTAL AND LEASING		41,211	796	41,211	796	9,065	1,178			164,841	3,185	315	8		262,606
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		8,116	306	8,116	306	6				32,466	1,223	24	3		50,567
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		4,991	671	4,991	671					19,965	2,685	128			34,103
61	EDUCATIONAL SERVICES		1		1						5					7
62	HEALTH CARE AND SOCIAL ASSISTANCE		52	7	52	7					208	26				351
71	ARTS, ENTERTAINMENT, AND RECREATION		5,069	1,231	5,069	1,231	2,422	1,061			20,274	4,922	80	18		41,374
72	ACCOMMODATION AND FOOD SERVICES		266,396	3,293	266,396	3,293	44,033	1,336			1,065,582	13,171	-1,291	196	60	1,662,464
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		22,905	69	22,905	69					91,618	277	321	79		138,244
92	PUBLIC ADMINISTRATION		21,915	30,509	21,915	30,509					87,660	122,037		1,303		315,849
Teton County Total:		0	796,177	74,439	796,177	74,203	68,099	3,743	0	0	3,184,707	297,992	3,097	2,487	120	5,301,242

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		1,171	21						4,682	82				5,956
21	MINING		27,410	3,796						109,640	15,184	1,025	135	60	157,250
22	UTILITIES		6,002	719						24,006	2,877				33,604
23	CONSTRUCTION		12,847	2,058						51,387	8,234	2			74,528
31-33	MANUFACTURING		15,829	236	252					63,315	942	149	-1,650		79,072
42	WHOLESALE TRADE		55,972	2,291	3,483					223,894	9,165	-19			294,786
44-45	RETAIL TRADE		97,431	553	185					389,726	2,212	2,468	-526	186	492,235
48-49	TRANSPORTATION AND WAREHOUSING		709	3,527						2,836	14,109				21,181
51	INFORMATION		10,515	5,098						42,061	20,390				78,063
52	FINANCE AND INSURANCE		294							1,177					1,471
53	REAL ESTATE AND RENTAL AND LEASING		18,926	473						75,705	1,891	6	1		97,001
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,500	47						6,001	189	3			7,740
55	MANAGEMENT OF COMPANIES AND ENTERPRISES														0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		608	24						2,432	97	10			3,171
61	EDUCATIONAL SERVICES		1							4					5
62	HEALTH CARE AND SOCIAL ASSISTANCE		63	2						251	10				326
71	ARTS, ENTERTAINMENT, AND RECREATION		199	62						797	248	38			1,344
72	ACCOMMODATION AND FOOD SERVICES	19,745	26,641	1,492						106,564	5,968	387	124	60	160,980
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		16,944	1,546						67,774	6,184	182	48	54	92,733
92	PUBLIC ADMINISTRATION		22,973	33,638						91,890	134,553		1,171		284,225
Uinta County Total:		19,745	316,034	55,584	3,919	0	0	0	0	1,264,142	222,335	4,250	-698	360	1,885,671

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				25						99					124
21	MINING				7,628	702					30,511	2,807	96	5		41,749
22	UTILITIES				5,045	130					20,180	519				25,874
23	CONSTRUCTION				1,150	775					4,598	3,099	9	1		9,630
31-33	MANUFACTURING				3,677	436					14,706	1,745				20,564
42	WHOLESALE TRADE				7,625	103					30,501	411	-5	-5		38,630
44-45	RETAIL TRADE	58			43,793	1,430					175,172	6,808	-124	40		227,176
48-49	TRANSPORTATION AND WAREHOUSING				17	880					67	3,520				4,483
51	INFORMATION				3,503	553					14,012	2,211				20,278
52	FINANCE AND INSURANCE				29	11					115	43				198
53	REAL ESTATE AND RENTAL AND LEASING				3,025						12,098					15,123
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				842						3,368		-303	-33		3,874
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE				104						416					520
61	EDUCATIONAL SERVICES										1					2
62	HEALTH CARE AND SOCIAL ASSISTANCE					5					1	19				25
71	ARTS, ENTERTAINMENT, AND RECREATION				135						540					675
72	ACCOMMODATION AND FOOD SERVICES	12,465			11,572	2					46,289	7	697	42		71,074
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				6,659	352					26,637	1,408	15			35,072
92	PUBLIC ADMINISTRATION				16,105	5,224					64,421	20,894		84		106,728
Washakie County Total:		12,522	0	0	110,932	10,600	0	0	0	0	443,731	43,491	385	134	0	621,796

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																0
21 MINING		20,171	567							80,686	2,266	3		69		103,762
22 UTILITIES		2,236								8,944						11,180
23 CONSTRUCTION		2,075	2,550							8,300	10,200	84	4			23,213
31-33 MANUFACTURING		1,309								5,234						6,543
42 WHOLESALE TRADE		4,825	46							19,303	183		3			24,359
44-45 RETAIL TRADE	51	21,454	1,344							85,814	5,374	220	12	63		114,331
48-49 TRANSPORTATION AND WAREHOUSING		1,417	6,051							5,667	24,203					37,337
51 INFORMATION		1,690	9							6,761	36					8,496
52 FINANCE AND INSURANCE		25								98	1					124
53 REAL ESTATE AND RENTAL AND LEASING		1,008								4,030		15				5,053
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		286								1,144						1,430
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		381								1,524						1,905
61 EDUCATIONAL SERVICES		2								7						9
62 HEALTH CARE AND SOCIAL ASSISTANCE		44	2							177	7					230
71 ARTS, ENTERTAINMENT, AND RECREATION		174								695						869
72 ACCOMMODATION AND FOOD SERVICES	10,312	6,514								26,054		247		60		43,187
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,223								12,894		10		108		16,236
92 PUBLIC ADMINISTRATION		7,046	12,201							28,183	48,805		263			96,498
Weston County Total:	10,364	73,878	22,769	0	0	0	0	0	0	295,514	91,076	578	283	300		494,763

Total Distribution By Major Business Class Statewide

Run Date: 11/28/2008

Report Date: 12/03/2008

	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax							Use Tax
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		4,546	137	1,640	42			342	4	22,509	548	127	17		29,912
21	MINING		1,778,055	298,431	638,591	193,943			445		10,989,025	2,167,717	19,828	22,298	966	16,109,300
22	UTILITIES		518,721	66,863	228,704	41,949			2,201	8	2,236,874	290,223	10		198	3,385,750
23	CONSTRUCTION		443,222	234,343	159,693	91,912	17		989	850	2,004,114	1,102,950	4,692	7,101	51	4,049,934
31-33	MANUFACTURING		456,101	54,914	216,901	25,526			541	393	2,144,919	230,830	2,622	-1,267	216	3,131,696
42	WHOLESALE TRADE	24	1,634,319	115,551	654,468	99,984	69		1,606	2	7,726,694	522,801	4,398	144,777	831	10,905,524
44-45	RETAIL TRADE	20,783	3,652,732	161,716	2,016,930	63,077	12,488	167	9,490	46	17,219,295	935,754	42,029	67,386	6,587	24,208,479
48-49	TRANSPORTATION AND WAREHOUSING		16,841	76,220	8,114	28,363			30	1,057	91,594	319,025	1,274	251	60	542,831
51	INFORMATION		152,818	9,738	115,805	2,644			852	1	793,708	45,577	270	1,066	352	1,122,830
52	FINANCE AND INSURANCE		4,335	489	2,397	243			14	15	27,229	2,174	443	97		37,434
53	REAL ESTATE AND RENTAL AND LEASING	429	482,808	3,903	228,470	1,728	9,065	1,178	405		2,527,101	16,669	2,305	14,933	828	3,289,822
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		55,323	2,887	33,273	2,008	6		76		249,817	12,370	-861	-65	351	355,186
55	MANAGEMENT OF COMPANIES AND ENTERPRISES										213					213
56	ADMINISTRATIVE AND SUPPORT AND WASTE	57	26,541	2,646	15,556	2,627			204	51	128,945	14,542	1,264	469	120	193,022
61	EDUCATIONAL SERVICES		1,645	3,032	1,102	3,028			57		8,307	12,128	14	1	60	29,372
62	HEALTH CARE AND SOCIAL ASSISTANCE		3,114	950	1,387	467				2	12,963	3,911	92	8	60	22,953
71	ARTS, ENTERTAINMENT, AND RECREATION	4,917	17,041	1,541	15,487	1,424	2,422	1,061	147		97,059	6,819	1,038	81	237	149,275
72	ACCOMMODATION AND FOOD SERVICES	661,830	988,108	8,899	636,967	5,891	44,033	1,336	2,102	1	4,572,239	40,052	13,990	4,394	944	6,980,785
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	114	448,821	11,063	221,568	6,542			1,496		2,401,597	45,806	7,472	4,968	1,250	3,150,698
92	PUBLIC ADMINISTRATION		1,023,675	449,568	456,564	264,515			2,865	2,865	4,754,759	2,127,642		31,404		9,113,857
State Total:		688,154	11,708,764	1,502,891	5,653,616	835,912	68,099	3,743	23,863	5,295	58,008,960	7,897,540	101,006	297,919	13,111	86,808,872