

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		194		194						776					1,164
21	MINING		1,071	91	1,071	91					4,284	364				6,972
22	UTILITIES		16,049	258	16,049	258					64,195	1,030				97,839
23	CONSTRUCTION		9,440	19,014	9,440	19,014					37,758	76,055	38			170,758
31-33	MANUFACTURING		11,758	1,372	11,758	1,372					47,031	5,488	313	78		79,170
42	WHOLESALE TRADE		15,386	215	15,386	215					61,545	859	81	8		93,695
44-45	RETAIL TRADE	1,679	243,803	3,621	243,803	3,621					975,212	14,484	1,233	771	300	1,488,527
48-49	TRANSPORTATION AND WAREHOUSING		776	2,291	776	2,291					3,103	9,165				18,402
51	INFORMATION		13,874	57	13,874	57					55,494	229				83,586
52	FINANCE AND INSURANCE		507	35	507	35					2,029	138				3,251
53	REAL ESTATE AND RENTAL AND LEASING		10,217	110	10,217	110					40,867	440	102	3		62,066
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,461	784	1,461	784					5,842	3,136	157	123		13,748
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,813	21	2,813	21					11,253	83				17,004
61	EDUCATIONAL SERVICES		2,946	278	2,946	278					11,782	1,112				19,341
62	HEALTH CARE AND SOCIAL ASSISTANCE		38	2	38	2					150	8				238
71	ARTS, ENTERTAINMENT, AND RECREATION	5	597	1	597	1					2,387	2	136	185		3,910
72	ACCOMMODATION AND FOOD SERVICES	69,842	64,152	130	64,152	130					256,606	520	590	258	120	456,498
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		11,243	137	11,243	137					44,970	548	389	83	60	68,809
92	PUBLIC ADMINISTRATION		26,240	14,209	26,240	14,209					104,960	56,837		432		243,127
Albany County Total:		71,525	432,562	42,625	432,562	42,625	0	0	0	0	1,730,244	170,500	3,038	1,942	480	2,928,104

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																0
21	MINING		4,741	10,958						18,962	43,831						78,491
22	UTILITIES		9,115	-24						36,458	-94						45,455
23	CONSTRUCTION		2,334	6,808						9,334	27,231	69	9				45,784
31-33	MANUFACTURING		5,703	1,632						22,812	6,528	19					36,694
42	WHOLESALE TRADE		13,468	406						53,872	1,623		1				69,369
44-45	RETAIL TRADE	25	34,022	516						136,090	2,064	165	35	180			173,098
48-49	TRANSPORTATION AND WAREHOUSING		114	233						456	931						1,734
51	INFORMATION		7,484	1,465						29,935	5,862						44,747
52	FINANCE AND INSURANCE		176							703							878
53	REAL ESTATE AND RENTAL AND LEASING		1,983	1						7,931	5						9,920
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		431	47						1,723	187						2,388
55	MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	25	174							694		10					903
61	EDUCATIONAL SERVICES		2							7							9
62	HEALTH CARE AND SOCIAL ASSISTANCE																0
71	ARTS, ENTERTAINMENT, AND RECREATION	25	364							1,458		10					1,857
72	ACCOMMODATION AND FOOD SERVICES	2,309	6,061	11						24,245	46	-162	167				32,677
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,633	1						14,534	3	97	-				18,269
92	PUBLIC ADMINISTRATION		10,103	11,096						40,414	44,384	3	143				106,144
Big Horn County Total:		2,385	99,907	33,151	0	0	0	0	0	399,627	132,602	211	355	180			668,418

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		65								259		2			326
21	MINING		367,787	-80,816	304	-34,998					1,471,149	-323,264	2,778	1,525	120	1,404,586
22	UTILITIES		131,452	72,082							525,809	288,326	10			1,017,679
23	CONSTRUCTION		75,836	21,055	944	72					303,344	84,220	242	8		485,721
31-33	MANUFACTURING		117,883	2,639	9						471,531	10,557	-10	1		602,609
42	WHOLESALE TRADE		390,127	942	-165						1,560,506	3,767	27			1,955,204
44-45	RETAIL TRADE	332	586,096	19,517	280	22					2,344,386	78,070	2,691	1,457	180	3,033,031
48-49	TRANSPORTATION AND WAREHOUSING		2,695	6,497							10,781	25,989	44	1	60	46,068
51	INFORMATION		18,106	174	6						72,423	694	356	26		91,784
52	FINANCE AND INSURANCE		7,665	7							30,659	27				38,357
53	REAL ESTATE AND RENTAL AND LEASING		99,909	1,319							399,636	5,277	62	1	120	506,324
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,445	274	16						13,781	1,096	33	2	60	18,706
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		6,541	310							26,166	1,240				34,257
61	EDUCATIONAL SERVICES		44								177		18	1		239
62	HEALTH CARE AND SOCIAL ASSISTANCE		7	1	1						29	3				42
71	ARTS, ENTERTAINMENT, AND RECREATION		200	17							798	70				1,085
72	ACCOMMODATION AND FOOD SERVICES	46,535	78,891	67	-439						315,564	269	555	-18	120	441,544
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		174,864	878	8						699,454	3,513	531	296	60	879,604
92	PUBLIC ADMINISTRATION	1,013	69,627	34,740							278,509	138,962		4,161		527,013
Campbell County Total:		47,881	2,131,239	79,704	965	-34,904	0	0	0	0	8,524,959	318,816	7,339	7,459	720	11,084,178

Carbon County (06)	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		474		474						1,896					2,844
21 MINING		98,159	19,242	98,254	19,242					392,634	76,966	1,828	340		706,662
22 UTILITIES		22,223	-12,751	22,223	-12,751					88,890	-51,003				56,832
23 CONSTRUCTION		9,820	6,056	9,815	6,056					39,278	24,223				95,248
31-33 MANUFACTURING		17,688	608	17,591	608					70,751	2,431				109,677
42 WHOLESALE TRADE		110,322	1,134	110,323	1,134					441,288	4,535				668,735
44-45 RETAIL TRADE	650	92,939	2,132	92,900	2,132					371,755	8,526	250	-3,704	240	567,820
48-49 TRANSPORTATION AND WAREHOUSING		443	2,012	443	2,012					1,773	8,050		1		14,734
51 INFORMATION		14,013	802	14,003	802					56,051	3,209	421	60		89,361
52 FINANCE AND INSURANCE		333	20	333	20					1,331	79				2,115
53 REAL ESTATE AND RENTAL AND LEASING		21,761	271	21,761	271					87,045	1,083	5			132,196
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		519		509						2,077		67	13		3,184
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		818	28	817	28					3,270	112		1		5,074
61 EDUCATIONAL SERVICES		2		2						6					9
62 HEALTH CARE AND SOCIAL ASSISTANCE		-5	2	1	2					-19	8				-11
71 ARTS, ENTERTAINMENT, AND RECREATION	1,140	2,233	26	2,233	26					8,931	105				14,695
72 ACCOMMODATION AND FOOD SERVICES	53,962	65,074	5,447	65,068	5,447					260,296	21,789	5,529	239	60	482,913
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	2	12,918	51	12,912	51					51,673	204	159	24		77,993
92 PUBLIC ADMINISTRATION		14,506	9,508	14,506	9,508					58,025	38,030		570		144,654
Carbon County Total:	55,753	484,239	34,587	484,167	34,587	0	0	0	0	1,936,952	138,348	8,257	-2,457	300	3,174,735

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		111								443					553
21	MINING		30,850	5,385							123,399	21,541	222	313		181,710
22	UTILITIES		16,661	22,563							66,643	90,254			60	196,181
23	CONSTRUCTION		5,399	10,029							21,595	40,116		26		77,165
31-33	MANUFACTURING		24,901	120							99,603	482				125,106
42	WHOLESALE TRADE		61,515	246							246,061	983				308,804
44-45	RETAIL TRADE	4	60,599	16,290							242,395	65,161	246	28	114	384,837
48-49	TRANSPORTATION AND WAREHOUSING		317	6,781							1,267	27,124				35,488
51	INFORMATION		3,953	26							15,814	103				19,895
52	FINANCE AND INSURANCE		217	3							869	10				1,099
53	REAL ESTATE AND RENTAL AND LEASING		18,284	317							73,136	1,266				93,003
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		431	173							1,723	693	18		60	3,098
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,233								8,931	2	312	1		11,479
61	EDUCATIONAL SERVICES		1								6					7
62	HEALTH CARE AND SOCIAL ASSISTANCE			3								13				16
71	ARTS, ENTERTAINMENT, AND RECREATION	903	4,373								17,491		10			22,778
72	ACCOMMODATION AND FOOD SERVICES	12,951	16,983	13							67,932	54	60	26		98,019
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		42,370	54							169,479	216	229	30	126	212,504
92	PUBLIC ADMINISTRATION		17,465	5,969							69,862	23,874		390		117,560
Converse County Total:		13,858	306,662	67,973	0	0	0	0	0	0	1,226,647	271,891	1,097	814	360	1,889,302

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		99		99						398					596
21	MINING		10,372	269	10,372	269					41,487	1,075		169		64,012
22	UTILITIES		6,804	72	6,804	72					27,217	287				41,256
23	CONSTRUCTION		1,748	19,223	1,748	19,223					6,993	76,894				125,830
31-33	MANUFACTURING		5,058	39	5,058	39					20,234	156			30	30,616
42	WHOLESALE TRADE	19	8,877	1	8,877	1					35,508	5				53,288
44-45	RETAIL TRADE	271	27,788	4,583	27,788	4,583					111,152	18,332	124	-74	30	194,579
48-49	TRANSPORTATION AND WAREHOUSING		195	180	195	180					781	722				2,255
51	INFORMATION		2,864	1,331	2,864	1,331					11,457	5,325				25,174
52	FINANCE AND INSURANCE		1	11	1	11					2	44				70
53	REAL ESTATE AND RENTAL AND LEASING		1,419		1,419						5,674					8,512
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		358	5	358	5					1,432	22				2,180
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		413		413						1,653					2,480
61	EDUCATIONAL SERVICES										1					2
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION	42	920	36	920	36					3,680	145	10			5,790
72	ACCOMMODATION AND FOOD SERVICES	4,731	6,937	11	6,937	11					27,747	42	226	5		46,645
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,876		2,876						11,503		224	90	60	17,628
92	PUBLIC ADMINISTRATION		4,600	9,908	4,600	9,908					18,400	39,633		224		87,273
Crook County Total:		5,063	81,331	35,671	81,330	35,671	0	0	0	0	325,319	142,682	584	415	120	708,186

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

Fremont County (10)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING										2,200		13			2,213
21	MINING										152,437	42,737	294	85		195,554
22	UTILITIES										41,635	2,565				44,200
23	CONSTRUCTION				22						55,124	29,667	40	1	102	84,956
31-33	MANUFACTURING										46,759	2,672	25			49,456
42	WHOLESALE TRADE										131,256	1,623	2			132,882
44-45	RETAIL TRADE	892			162						1,224,393	16,780	627	88	366	1,243,308
48-49	TRANSPORTATION AND WAREHOUSING										1,926	368		8		2,302
51	INFORMATION				13						46,842	1,294	1			48,149
52	FINANCE AND INSURANCE										1,966					1,966
53	REAL ESTATE AND RENTAL AND LEASING	242									64,169	748	118	8		65,284
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				41						12,132	231	20	2		12,426
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE										4,419	104	5			4,527
61	EDUCATIONAL SERVICES										1,136					1,136
62	HEALTH CARE AND SOCIAL ASSISTANCE				-						165	83				248
71	ARTS, ENTERTAINMENT, AND RECREATION	335									5,476	616	86	8		6,521
72	ACCOMMODATION AND FOOD SERVICES	24,841			51						211,890	15,706	397	165	60	253,110
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				7						94,942	98	1,260	385	12	96,703
92	PUBLIC ADMINISTRATION										162,690	37,725		860		201,274
Fremont County Total:		26,310	0	0	297	0	0	0	0	0	2,261,556	153,016	2,886	1,611	540	2,446,217

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		1,276	31							5,103	122	5			6,537
21	MINING		78								311					389
22	UTILITIES		3,104	73							12,416	291	94	2		15,980
23	CONSTRUCTION		5,661	2,589							22,644	10,358				41,252
31-33	MANUFACTURING		3,466	917					3		13,879	3,666				21,931
42	WHOLESALE TRADE		8,304	114					3		33,217	457	27	2		42,124
44-45	RETAIL TRADE	99	45,046	332					64		180,185	1,327	135	30	60	227,279
48-49	TRANSPORTATION AND WAREHOUSING		113	1,621							453	6,484				8,672
51	INFORMATION		3,277	36					3		13,106	145				16,567
52	FINANCE AND INSURANCE		55								221					277
53	REAL ESTATE AND RENTAL AND LEASING		2,185	1							8,739	2				10,927
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		352	131					4		1,408	526				2,422
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		320	49					-		1,280	194				1,843
61	EDUCATIONAL SERVICES		448								1,791					2,239
62	HEALTH CARE AND SOCIAL ASSISTANCE			2							2	8				12
71	ARTS, ENTERTAINMENT, AND RECREATION		522								2,086					2,608
72	ACCOMMODATION AND FOOD SERVICES	9,701	13,074	3					1		52,295	13	-209	-33		74,845
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		7,633	50					34		30,532	200	10	156	60	38,676
92	PUBLIC ADMINISTRATION		8,908	7,602							35,634	30,410		53		82,607
Goshen County Total:		9,800	103,822	13,551	0	0	0	0	113	0	415,303	54,204	63	209	120	597,186

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		7,526	4,547						30,103	18,190					60,366
22	UTILITIES		5,461	11						21,845	44					27,361
23	CONSTRUCTION		1,575	134						6,300	537					8,546
31-33	MANUFACTURING		706	8						2,823	31	8		30		3,605
42	WHOLESALE TRADE		6,256	2						25,024	6					31,288
44-45	RETAIL TRADE		26,538	75						106,154	299	190	31	150		133,436
48-49	TRANSPORTATION AND WAREHOUSING		26	37						102	147					311
51	INFORMATION		2,518							10,072						12,590
52	FINANCE AND INSURANCE		5							21						26
53	REAL ESTATE AND RENTAL AND LEASING		1,720							6,879						8,598
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		144							577						722
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		10							41						52
61	EDUCATIONAL SERVICES		84							338						422
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		698							2,791			38			3,527
72	ACCOMMODATION AND FOOD SERVICES	635	10,962	83						43,846	331	70	52	60		56,040
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,726	9						10,905	34	36	-4			13,706
92	PUBLIC ADMINISTRATION		4,376	2,100						17,504	8,398		18			32,396
Hot Springs County Total:		635	71,331	7,004	0	0	0	0	0	285,325	28,017	304	135	240		392,991

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		22								89		5			117
21	MINING		43,108	9,429							172,433	37,717	190	1		262,880
22	UTILITIES		22,499	73							89,994	293				112,859
23	CONSTRUCTION		10,282	4,719							41,129	18,876	16			75,021
31-33	MANUFACTURING		5,280	7							21,121	26	10			26,445
42	WHOLESALE TRADE		20,672	-5							82,688	-19	7			103,343
44-45	RETAIL TRADE	214	63,203	1,282							252,810	5,127	986	65	79	323,766
48-49	TRANSPORTATION AND WAREHOUSING		63								253		10	1		326
51	INFORMATION		4,841	69							19,364	276				24,550
52	FINANCE AND INSURANCE		1,242	2							4,967	9				6,220
53	REAL ESTATE AND RENTAL AND LEASING		7,905								31,619					39,524
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,556	5							6,225	18				7,804
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,224	85							4,895	339				6,543
61	EDUCATIONAL SERVICES		30								122					152
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION	291	1,343								5,374		5			7,012
72	ACCOMMODATION AND FOOD SERVICES	15,655	21,552	8							86,209	33	596	158	101	124,314
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,464								21,855	1	11			27,332
92	PUBLIC ADMINISTRATION		8,863	5,773							35,454	23,093		61		73,243
Johnson County Total:		16,161	219,150	21,447	0	0	0	0	0	0	876,601	85,790	1,836	286	180	1,221,451

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		29	689	29	689					118	2,756				4,310
21	MINING		5,234	10,667	5,234	10,667					20,934	42,669	97	15		95,517
22	UTILITIES		132,808	1,960	132,808	1,960					531,232	7,839				808,607
23	CONSTRUCTION		46,837	39,557	46,837	39,557					187,349	158,228		386	45	518,796
31-33	MANUFACTURING		19,572	4,152	19,538	4,152					78,286	16,608	181	2		142,489
42	WHOLESALE TRADE		82,121	2,482	82,121	2,482					328,482	9,928	-497	-139		506,981
44-45	RETAIL TRADE	5,739	610,078	12,241	609,953	12,232					2,440,307	41,255	3,671	1,254	315	3,737,044
48-49	TRANSPORTATION AND WAREHOUSING		485	5,269	485	5,269					1,940	21,077	109	26	60	34,721
51	INFORMATION		47,702	2,228	47,665	2,228					190,808	8,913	21			299,566
52	FINANCE AND INSURANCE		2,244	113	2,244	113					8,978	451	19	1		14,162
53	REAL ESTATE AND RENTAL AND LEASING	356	41,546	1,453	41,546	1,453					166,183	5,810	49	1,534		259,928
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,922	184	5,909	184					23,686	735	35	2		36,657
55	MANAGEMENT OF COMPANIES AND ENTERPRISES		55		55						221					331
56	ADMINISTRATIVE AND SUPPORT AND WASTE		4,958	820	4,958	820					19,831	3,282	24		60	34,754
61	EDUCATIONAL SERVICES		182		182						729					1,094
62	HEALTH CARE AND SOCIAL ASSISTANCE		2,049	393	2,048	393					8,198	1,573	8	1		14,663
71	ARTS, ENTERTAINMENT, AND RECREATION		1,794	14	1,794	14					7,176	54	99	10		10,954
72	ACCOMMODATION AND FOOD SERVICES	80,885	138,634	727	138,430	727					554,598	2,907	1,597	1,734	180	920,419
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	16	43,029	138	42,965	138					172,117	553	960	323	240	260,479
92	PUBLIC ADMINISTRATION		81,720	46,239	81,720	46,239					326,878	184,958		1,494		769,247
Laramie County Total:		86,995	1,266,999	129,326	1,266,520	129,318	0	0	0	0	5,068,049	509,596	6,373	6,641	900	8,470,718

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		215								860					1,075
21 MINING		18,046	19,042							72,186	76,169	2			185,446
22 UTILITIES		3,500	5,258							14,000	21,032				43,790
23 CONSTRUCTION		3,926	22,315							15,704	89,260	4	42		131,250
31-33 MANUFACTURING		9,226	385							36,906	1,538	15	3		48,073
42 WHOLESALE TRADE		46,881	912							187,526	3,649	118	56	5	239,147
44-45 RETAIL TRADE	431	89,264	-1,536							357,119	-6,143	973	450	180	440,738
48-49 TRANSPORTATION AND WAREHOUSING		607	5,619							2,430	22,476	2			31,134
51 INFORMATION		9,146	72							36,586	290	1			46,096
52 FINANCE AND INSURANCE		491	3							1,965	13				2,472
53 REAL ESTATE AND RENTAL AND LEASING		10,894	1,610							43,577	6,441	313	14		62,850
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		961	5							3,874	21			60	4,921
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		468	50							1,873	199	31	3		2,625
61 EDUCATIONAL SERVICES		2								9					11
62 HEALTH CARE AND SOCIAL ASSISTANCE		4								18					22
71 ARTS, ENTERTAINMENT, AND RECREATION		114								457	2	35	-3		606
72 ACCOMMODATION AND FOOD SERVICES	12,472	20,268	1							81,071	4	1,113	109	55	115,093
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		10,495	1,522							42,005	6,089	332	53		60,497
92 PUBLIC ADMINISTRATION		13,196	13,724							52,785	54,894		207		134,806
Lincoln County Total:	12,903	237,707	68,983	0	0	0	0	0	0	950,950	275,933	2,940	935	300	1,550,652

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												4,509	12,887			17,396
22 UTILITIES												20	920			940
23 CONSTRUCTION												5,368	203			5,571
31-33 MANUFACTURING												43	429			472
42 WHOLESALE TRADE												3,058	562			3,620
44-45 RETAIL TRADE												221,024	27,729			248,753
48-49 TRANSPORTATION AND WAREHOUSING													1			1
51 INFORMATION												303	13			317
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												45				46
61 EDUCATIONAL SERVICES																0
62 HEALTH CARE AND SOCIAL ASSISTANCE												370	30			400
71 ARTS, ENTERTAINMENT, AND RECREATION												10				10
72 ACCOMMODATION AND FOOD SERVICES												472	341			813
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												140	64			204
92 PUBLIC ADMINISTRATION																0
Multicounty County Total:	0	0	0	0	0	0	0	0	0	0	0	235,363	43,178	0	0	278,541

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			18								73				92
21	MINING		127,194	38,037						508,774	152,148	192	23			826,368
22	UTILITIES		53,368	3,275						213,473	13,100					283,216
23	CONSTRUCTION		33,482	20,123						133,929	80,493	76	2			268,105
31-33	MANUFACTURING		63,361	4,448						253,445	17,791	60	6			339,112
42	WHOLESALE TRADE		127,538	15,013						510,326	60,051	29	331			713,288
44-45	RETAIL TRADE	542	709,538	15,411						2,838,155	61,646	673	3,967	456		3,630,388
48-49	TRANSPORTATION AND WAREHOUSING		967	437						3,869	1,749			57		7,080
51	INFORMATION		32,749	2,092						130,997	8,369					174,208
52	FINANCE AND INSURANCE		1,365	19						5,459	78					6,921
53	REAL ESTATE AND RENTAL AND LEASING		49,453	1,476						197,812	5,904	12	5	180		254,842
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		7,358	417						29,433	1,669	226	17	60		39,182
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	29	1,987	31						7,947	124	11	1			10,130
61	EDUCATIONAL SERVICES		249							996						1,245
62	HEALTH CARE AND SOCIAL ASSISTANCE		67	60						267	241	-	-24			611
71	ARTS, ENTERTAINMENT, AND RECREATION	229	3,117	2						12,470	8	173	4	60		16,064
72	ACCOMMODATION AND FOOD SERVICES	79,235	121,823	750						487,291	3,002	1,565	454	240		694,360
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		66,790	1,732						267,160	6,926	536	156	87		343,387
92	PUBLIC ADMINISTRATION		114,436	8,350						457,742	33,402		6,345			620,275
Natrona County Total:		80,035	1,514,843	111,694	0	0	0	0	0	6,059,544	446,776	3,554	11,288	1,140		8,228,874

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		4,038		4,038					16,153			36	1		24,267
22	UTILITIES		2,001	256	2,001	256				8,003	1,023					13,539
23	CONSTRUCTION		821	7,940	821	7,940				3,284	31,761					52,568
31-33	MANUFACTURING		2,535		2,535					10,139						15,208
42	WHOLESALE TRADE		2,685	88	2,685	88				10,738	352		1			16,636
44-45	RETAIL TRADE	19	13,296	2	13,296	2				53,183	8		94	3	60	79,962
48-49	TRANSPORTATION AND WAREHOUSING		8	1,060	8	1,060				33	4,242					6,412
51	INFORMATION		1,062	20	1,062	20				4,247	81					6,492
52	FINANCE AND INSURANCE									1						1
53	REAL ESTATE AND RENTAL AND LEASING		506		506					2,023						3,035
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		34		34					136			5			208
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		42	1	42	1				168	3					255
61	EDUCATIONAL SERVICES															0
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		19		19					75						113
72	ACCOMMODATION AND FOOD SERVICES	5,200	4,918	33	4,918	33				19,672	130		132	23	60	35,119
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,262		1,261					5,050			12	1		7,585
92	PUBLIC ADMINISTRATION		2,209	1,836	2,209	1,836				8,835	7,344			20		24,288
Niobrara County Total:		5,219	35,435	11,236	35,433	11,236	0	0	0	141,740	44,944	279	48	120	285,690	

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	-3		7
21 MINING												-6,574	-3,509	240	-9,843
22 UTILITIES															0
23 CONSTRUCTION												13,123	5,775		18,898
31-33 MANUFACTURING												218	-207	120	131
42 WHOLESALE TRADE												-139	20	360	241
44-45 RETAIL TRADE												-202	3,593	1,593	4,983
48-49 TRANSPORTATION AND WAREHOUSING												30	1		31
51 INFORMATION												-713	-288	180	-821
52 FINANCE AND INSURANCE														60	60
53 REAL ESTATE AND RENTAL AND LEASING												1,282	169	183	1,634
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												217	915	286	1,418
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												153	74		226
61 EDUCATIONAL SERVICES														5	5
62 HEALTH CARE AND SOCIAL ASSISTANCE												-30	-38		-68
71 ARTS, ENTERTAINMENT, AND RECREATION															0
72 ACCOMMODATION AND FOOD SERVICES												124	15		138
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												125	6	180	311
92 PUBLIC ADMINISTRATION															0
Out-state County Total:	0	0	0	0	0	0	0	0	0	0	0	7,623	6,521	3,207	17,351

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				18						202					220
21 MINING				10,553	31,974					69,016	128,719	257	20		240,540
22 UTILITIES				13,640	609					82,701	2,746				99,696
23 CONSTRUCTION				7,740	6,675					43,006	46,875	34	33		104,364
31-33 MANUFACTURING				8,124	242					66,673	3,132	60	52		78,283
42 WHOLESALE TRADE				21,886	1,197					118,694	5,173	38	2		146,991
44-45 RETAIL TRADE	7,796			214,865	3,695					1,021,132	18,911	1,502	111	300	1,268,313
48-49 TRANSPORTATION AND WAREHOUSING				570	47					2,281	186	18			3,102
51 INFORMATION				9,353	304					52,266	2,702				64,624
52 FINANCE AND INSURANCE				47	1					410	47				505
53 REAL ESTATE AND RENTAL AND LEASING				4,064	12					42,337	62				46,475
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				1,829	36					11,505	151	6			13,528
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE				1,215	304					6,300	1,293	28			9,141
61 EDUCATIONAL SERVICES				693						2,776		7			3,476
62 HEALTH CARE AND SOCIAL ASSISTANCE				2						6	1				9
71 ARTS, ENTERTAINMENT, AND RECREATION	1,228			2,221						12,355		219	22		16,045
72 ACCOMMODATION AND FOOD SERVICES	191,997			79,354	51					367,204	5,402	1,063	94		645,165
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				14,949	9					74,341	38	482	94	60	89,974
92 PUBLIC ADMINISTRATION										164,133	80,511	10	668		245,321
Park County Total:	201,021	0	0	391,125	45,156	0	0	0	0	2,137,341	295,949	3,725	1,096	360	3,075,773

Platte County (08)	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		92		92						368					551
21 MINING		2,764	236	2,764	236					11,055	945	10			18,010
22 UTILITIES		6,356	19,514	6,356	19,514					25,422	78,056				155,217
23 CONSTRUCTION		1,802	1,414	1,802	1,414					7,207	5,657	6			19,303
31-33 MANUFACTURING		2,778		2,778						11,111	1	39			16,707
42 WHOLESALE TRADE		5,631	223	5,627	223					22,522	893	37	8		35,163
44-45 RETAIL TRADE		32,089	135	32,019	135					128,353	539	263	16	120	193,669
48-49 TRANSPORTATION AND WAREHOUSING		16	2,653	16	2,653					63	10,611				16,010
51 INFORMATION		4,723	291	4,718	291					18,890	1,163				30,076
52 FINANCE AND INSURANCE		11		11						45					68
53 REAL ESTATE AND RENTAL AND LEASING		1,552		1,551						6,206					9,309
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		871	77	861	77					3,484	310	1			5,683
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		173	657	172	657					690	2,628				4,977
61 EDUCATIONAL SERVICES															0
62 HEALTH CARE AND SOCIAL ASSISTANCE		1		1						5	1				9
71 ARTS, ENTERTAINMENT, AND RECREATION		325		325						1,301					1,952
72 ACCOMMODATION AND FOOD SERVICES		13,815	4	13,815	4					55,259	18	-168	-24	60	82,783
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,936	426	2,936	426					11,744	1,704	49	12		20,233
92 PUBLIC ADMINISTRATION		9,751	3,216	9,751	3,216					39,003	12,865		90		77,892
Platte County Total:	0	85,683	28,848	85,593	28,848	0	0	0	0	342,729	115,391	237	101	180	687,611

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			15		15					1	61				93
21	MINING		7,177	8,874	7,177	8,874					28,708	35,496	35			96,341
22	UTILITIES		28,283	33	28,283	33					113,131	133				169,896
23	CONSTRUCTION		4,443	5,422	4,443	5,422					17,771	21,686	57	14		59,257
31-33	MANUFACTURING		16,931	544	16,931	544					67,725	2,177	79	27		104,960
42	WHOLESALE TRADE		19,531	1,486	19,531	1,486					78,124	5,942	1			126,100
44-45	RETAIL TRADE		265,475	7,183	265,475	7,183					1,061,899	28,732	1,294	168	180	1,637,590
48-49	TRANSPORTATION AND WAREHOUSING		520	5,518	520	5,518					2,080	22,074				36,232
51	INFORMATION		11,993	250	11,993	250					47,970	1,001				73,457
52	FINANCE AND INSURANCE		165	35	165	35					660	139				1,198
53	REAL ESTATE AND RENTAL AND LEASING	186	10,777	15	10,777	15					43,106	61	4	7		64,945
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,241	138	3,241	138					12,962	551	30			20,301
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,356	203	1,356	203					5,422	811		3		9,352
61	EDUCATIONAL SERVICES		211	63	211	63					843	253				1,644
62	HEALTH CARE AND SOCIAL ASSISTANCE		4	59	4	59					16	235	4	1		381
71	ARTS, ENTERTAINMENT, AND RECREATION		949	44	949	44					3,794	176	113	157	60	6,285
72	ACCOMMODATION AND FOOD SERVICES	63,684	59,953	183	59,953	183					239,812	733	-71	114	60	424,606
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	43	21,019	262	21,019	262					84,077	1,050	165	57	60	128,015
92	PUBLIC ADMINISTRATION		80,110	38,825	80,110	38,825					320,441	155,300		985		714,598
Sheridan County Total:		63,913	532,138	69,154	532,138	69,154	0	0	0	0	2,128,543	276,613	1,710	1,532	360	3,675,252

Sublette County (23)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21 MINING										2,845,418	341,118	2,770	2,333			3,191,639
22 UTILITIES										28,702	12,875					41,578
23 CONSTRUCTION										142,141	5,488	-30				147,600
31-33 MANUFACTURING										76,266	162,589	36				238,892
42 WHOLESALE TRADE										401,723	28,682					430,405
44-45 RETAIL TRADE										527,126	933	295	10	240		528,604
48-49 TRANSPORTATION AND WAREHOUSING										28,367						28,367
51 INFORMATION										33,597	1,587					35,184
52 FINANCE AND INSURANCE										6,774						6,774
53 REAL ESTATE AND RENTAL AND LEASING										270,920	81	3				271,005
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										9,793	4	6				9,803
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE										20,704	335					21,039
61 EDUCATIONAL SERVICES										30						30
62 HEALTH CARE AND SOCIAL ASSISTANCE										179	10					189
71 ARTS, ENTERTAINMENT, AND RECREATION										5,084	419					5,503
72 ACCOMMODATION AND FOOD SERVICES										75,426	158	562	48			76,194
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										252,652		2,221	763			255,635
92 PUBLIC ADMINISTRATION										85,962	129,674		161			215,797
Sublette County Total:	0	0	0	0	0	0	0	0	0	4,810,866	683,953	5,864	3,315	240		5,504,238

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		8		8						30					45
21	MINING		221,067	110,683	221,027	110,683					884,268	442,732	-8,509	720	60	1,982,731
22	UTILITIES		33,583	13,045	33,583	13,045					134,332	52,178				279,765
23	CONSTRUCTION		31,747	7,694	31,747	7,694					126,990	30,774	-152	-19		236,475
31-33	MANUFACTURING		133,433	34,803	133,433	34,803					533,733	139,213	-22,029	-106	60	987,345
42	WHOLESALE TRADE		130,554	17,496	130,554	17,496					522,216	69,986	18	20	78	888,420
44-45	RETAIL TRADE	2,329	481,419	7,168	480,621	7,168					1,925,675	28,673	-592	121	204	2,932,786
48-49	TRANSPORTATION AND WAREHOUSING		4,575	4,192	4,575	4,192					18,301	16,767	9	1		52,612
51	INFORMATION		37,843	2,715	37,843	2,715					151,372	10,861	120	4		243,474
52	FINANCE AND INSURANCE		799	1	799	1					3,197	5				4,803
53	REAL ESTATE AND RENTAL AND LEASING		41,967	794	41,966	794					167,869	3,174	18	351	120	257,053
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		6,210	239	6,210	239					24,840	954	35	3		38,729
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,555	448	1,553	448					6,219	1,792	159	16		12,188
61	EDUCATIONAL SERVICES		382	6	382	6					1,526	23				2,324
62	HEALTH CARE AND SOCIAL ASSISTANCE		48	14	48	14					191	55	10			378
71	ARTS, ENTERTAINMENT, AND RECREATION	93	1,132	2	1,132	2					4,526	9	-1		87	6,981
72	ACCOMMODATION AND FOOD SERVICES	54,215	83,036	188	83,036	188					332,141	751	2,887	706	135	557,282
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		106,830	1,245	106,830	1,245					427,319	4,979	-503	3,896	36	651,876
92	PUBLIC ADMINISTRATION		2,448	220	2,448	220					9,793	880		1,291		17,300
Sweetwater County Total:		56,637	1,318,637	200,952	1,317,794	200,952	0	0	0	0	5,274,538	803,806	-28,531	7,003	780	9,152,567

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		522		522						2,089		65	6		3,204
21	MINING		284	8,460	284	8,460					1,137	33,838				52,462
22	UTILITIES		20,662	201	20,662	201					82,648	803				125,177
23	CONSTRUCTION		9,023	11,089	9,023	10,792		521			36,092	44,653	376	45		121,614
31-33	MANUFACTURING		10,486	121	10,486	121					41,942	482	127	17		63,780
42	WHOLESALE TRADE		32,964	128	32,964	128	261				131,855	513	113	99		199,026
44-45	RETAIL TRADE		310,684	9,262	310,684	9,262	12,666	-209			1,242,733	37,047	2,068	344	223	1,934,764
48-49	TRANSPORTATION AND WAREHOUSING		3,444	374	3,444	374					13,777	1,497	261	133	120	23,424
51	INFORMATION		21,864	152	21,864	152					87,455	609				132,096
52	FINANCE AND INSURANCE		243		243						972					1,458
53	REAL ESTATE AND RENTAL AND LEASING		46,741	666	46,741	666	19,900	879			186,963	2,662	504	77	60	305,859
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		7,578	116	7,578	116					30,314	464	506	169	20	46,861
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,900	331	3,900	331					15,601	1,325	12	8		25,409
61	EDUCATIONAL SERVICES		39		39						155					232
62	HEALTH CARE AND SOCIAL ASSISTANCE		1	4	1	4					2	17				29
71	ARTS, ENTERTAINMENT, AND RECREATION		4,255	705	4,255	705	4,732	1,348			17,021	2,819	48	7		35,895
72	ACCOMMODATION AND FOOD SERVICES		310,174	2,100	310,174	2,100	86,320	1,305			1,240,697	8,399	3,316	2,518	210	1,967,314
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		26,176	269	26,176	269					104,703	1,076	314	154	87	159,224
92	PUBLIC ADMINISTRATION		15,333	22,757	15,333	22,757					61,334	91,028		435		228,978
Teton County Total:		0	824,374	56,734	824,374	56,437	123,880	3,844	0	0	3,297,489	227,233	7,709	4,013	720	5,426,806

County	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
Uinta County (19)															
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		697								2,787		72			3,556
21 MINING		17,481	1,389							69,925	5,556	954	90		95,396
22 UTILITIES		9,540	4,101							38,162	16,406				68,210
23 CONSTRUCTION		7,741	199							30,964	794	1			39,698
31-33 MANUFACTURING		8,384	760							33,537	3,041	62			45,785
42 WHOLESALE TRADE		22,087	1,872							88,347	7,488	1			119,795
44-45 RETAIL TRADE		169,853	1,644							679,412	6,574	411	145	180	858,219
48-49 TRANSPORTATION AND WAREHOUSING		1,215	6,557							4,861	26,226	11			38,870
51 INFORMATION		15,869	3,573							63,476	14,293			60	97,271
52 FINANCE AND INSURANCE		439								1,756					2,195
53 REAL ESTATE AND RENTAL AND LEASING		15,864	105							63,458	419	516	254		80,615
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,194	168							4,774	670				6,806
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		348	56							1,390	224	14			2,032
61 EDUCATIONAL SERVICES		6								25					32
62 HEALTH CARE AND SOCIAL ASSISTANCE		74	5							295	20				394
71 ARTS, ENTERTAINMENT, AND RECREATION		371	38							1,484	151				2,044
72 ACCOMMODATION AND FOOD SERVICES	26,316	31,619	439							126,477	1,757	294	56	120	187,078
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		13,068	1,394							52,273	5,577	44	2	60	72,418
92 PUBLIC ADMINISTRATION		11,866	18,298							47,463	73,193		690		151,511
Uinta County Total:	26,316	327,717	40,598	0	0	0	0	0	0	1,310,867	162,390	2,378	1,238	420	1,871,923

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		45								182					227
21 MINING		5,287	561							21,147	2,243	46	1		29,284
22 UTILITIES		5,363	1,499							21,452	5,995				34,309
23 CONSTRUCTION		1,127	1,056	703						7,321	4,222				14,429
31-33 MANUFACTURING		2,496	544							9,985	2,176				15,202
42 WHOLESALE TRADE		8,171	197							32,684	789	79	2		41,923
44-45 RETAIL TRADE	59	34,605	715	267						139,491	2,860	127	946	165	179,236
48-49 TRANSPORTATION AND WAREHOUSING		4	29							14	117				164
51 INFORMATION		4,380	522							17,519	2,088				24,509
52 FINANCE AND INSURANCE		16								63					79
53 REAL ESTATE AND RENTAL AND LEASING		4,183								16,733					20,916
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,173		11						4,739		64	2		5,990
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		99	1							398	5				504
61 EDUCATIONAL SERVICES		2								7		5			14
62 HEALTH CARE AND SOCIAL ASSISTANCE			6							1	24				32
71 ARTS, ENTERTAINMENT, AND RECREATION		374								1,495					1,868
72 ACCOMMODATION AND FOOD SERVICES	11,136	10,446	7							41,782	26	5		60	63,462
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,871	-39	5						23,503	-157	30	1	15	29,228
92 PUBLIC ADMINISTRATION		14,542	-14							58,167	-57		120		72,757
Washakie County Total:	11,195	98,183	5,083	988	0	0	0	0	0	396,684	20,331	356	1,074	240	534,133

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		8,928	50							35,710	198	30	2			44,918
22 UTILITIES		6,082	113							24,329	454					30,978
23 CONSTRUCTION		2,171	12,496							8,684	49,986	3	2			73,342
31-33 MANUFACTURING		2,245	7,106							8,980	28,426					46,757
42 WHOLESALE TRADE		6,284	334							25,137	1,335	10				33,100
44-45 RETAIL TRADE		25,695	2,159							102,782	8,636	77	1			139,350
48-49 TRANSPORTATION AND WAREHOUSING		3	398							12	1,593					2,006
51 INFORMATION		2,765	52							11,060	207					14,084
52 FINANCE AND INSURANCE		7								26						33
53 REAL ESTATE AND RENTAL AND LEASING		952	2							3,807	9					4,770
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		400								1,599						1,998
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		240								960		1	1			1,202
61 EDUCATIONAL SERVICES																0
62 HEALTH CARE AND SOCIAL ASSISTANCE			9							1	35					44
71 ARTS, ENTERTAINMENT, AND RECREATION		19								76		-				95
72 ACCOMMODATION AND FOOD SERVICES	9,198	7,580								30,319		187	45			47,329
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,306								13,225	1	40	-2			16,570
92 PUBLIC ADMINISTRATION		6,110	7,653							24,442	30,611		331			69,147
Weston County Total:	9,198	72,787	30,373	0	0	0	0	0	0	291,147	121,490	347	379	0	0	525,721

Total Distribution By Major Business Class Statewide

Run Date: 11/30/2009

Report Date: 12/07/2009

	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax							Use Tax
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		3,849	753	1,436	704				17,800	3,013	171	3		27,730	
21	MINING		981,190	167,104	361,077	155,498				6,991,630	1,180,991	-830	15,014	420	9,852,095	
22	UTILITIES		534,913	131,612	282,408	23,195				2,292,690	544,634	124	922	60	3,810,558	
23	CONSTRUCTION		265,214	218,932	125,086	123,859	521			1,303,941	958,055	19,269	6,527	147	3,021,551	
31-33	MANUFACTURING		463,890	60,205	228,241	41,882		3		2,045,272	409,212	-20,745	302	240	3,228,503	
42	WHOLESALE TRADE	19	1,119,375	43,286	429,790	24,451	261	3		5,129,339	208,621	3,010	972	443	6,959,569	
44-45	RETAIL TRADE	21,081	3,922,033	102,732	2,292,115	50,035	12,666	-209	64	18,461,897	439,842	238,325	37,587	5,915	25,584,081	
48-49	TRANSPORTATION AND WAREHOUSING		16,588	51,760	11,033	23,597				98,924	207,594	494	171	297	410,457	
51	INFORMATION		261,025	15,930	165,258	8,152		3		1,176,802	69,302	510	-186	240	1,697,035	
52	FINANCE AND INSURANCE		15,981	248	4,351	215				73,073	1,040	19	1	60	94,987	
53	REAL ESTATE AND RENTAL AND LEASING	783	389,817	8,138	180,547	3,319	19,900	879		1,936,691	33,444	2,987	2,420	663	2,579,590	
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		43,638	2,763	28,057	1,579		4		208,057	11,440	1,425	1,250	546	298,761	
55	MANAGEMENT OF COMPANIES AND ENTERPRISES		55		55					221					331	
56	ADMINISTRATIVE AND SUPPORT AND WASTE	54	29,671	3,091	17,241	2,813		-		150,108	14,094	804	108	60	218,043	
61	EDUCATIONAL SERVICES		4,630	347	4,454	347				22,461	1,389	30	1	5	33,663	
62	HEALTH CARE AND SOCIAL ASSISTANCE		2,289	560	2,142	474				9,507	2,334	361	-31		17,637	
71	ARTS, ENTERTAINMENT, AND RECREATION	4,290	23,718	885	14,444	828	4,732	1,348		117,787	4,576	953	429	207	174,197	
72	ACCOMMODATION AND FOOD SERVICES	775,502	1,085,950	10,207	825,448	8,874	86,320	1,305	1	4,998,380	62,092	20,729	7,250	1,701	7,883,759	
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	61	564,510	8,130	243,187	2,538			34	2,680,015	32,654	7,892	6,639	1,203	3,546,863	
92	PUBLIC ADMINISTRATION	1,013	516,411	262,010	236,918	146,719				2,478,428	1,295,947	13	19,748		4,957,206	
State Total:		802,803	10,244,747	1,088,693	5,453,288	619,079	123,880	3,844	113	0	50,193,021	5,480,272	275,541	99,130	12,207	74,396,617