

| 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 | | 217 | 59 | 83 | | | | | 868 | 236 | | | | | 1,463 |
| 21 | MINING | | 964 | 63 | 142 | | | | | 3,854 | 251 | | 5 | | | 5,278 |
| 22 | UTILITIES | | 15,144 | 396 | 3,879 | 59 | | | | 60,575 | 1,584 | | | | | 81,635 |
| 23 | CONSTRUCTION | | 5,845 | 8,393 | 1,422 | 3,202 | | | | 23,378 | 33,570 | 20 | | | | 75,830 |
| 31-33 | MANUFACTURING | | 8,699 | 1,099 | 3,669 | 852 | | | | 34,796 | 4,394 | 148 | 3 | 60 | | 53,720 |
| 42 | WHOLESALE TRADE | | 18,939 | 74 | 7,771 | 5 | | | | 75,756 | 295 | 49 | 4 | | | 102,894 |
| 44-45 | RETAIL TRADE | 1,086 | 197,321 | 1,341 | 102,033 | 505 | | | | 789,297 | 5,364 | 1,035 | 2,340 | 288 | | 1,100,609 |
| 48-49 | TRANSPORTATION AND WAREHOUSING | | 354 | 1,484 | 205 | 1,480 | | | | 1,417 | 5,935 | 2 | -1 | | | 10,877 |
| 51 | INFORMATION | | 11,400 | 333 | 1,135 | | | | | 45,601 | 1,331 | 28 | 2 | | | 59,830 |
| 52 | FINANCE AND INSURANCE | | 492 | 78 | 343 | 31 | | | | 1,966 | 311 | | | | | 3,221 |
| 53 | REAL ESTATE AND RENTAL AND LEASING | | 11,717 | 111 | 3,461 | 15 | | | | 46,867 | 443 | 58 | | | | 62,670 |
| 54 | PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 1,708 | 837 | 583 | 378 | | | | 6,834 | 3,349 | 21 | | 30 | | 13,742 |
| 55 | MANAGEMENT OF COMPANIES AND ENTERPRISES | | | | | | | | | | | | | | | 0 |
| 56 | ADMINISTRATIVE AND SUPPORT AND WASTE | | 4,477 | 47 | 4,263 | 37 | | | | 17,907 | 188 | 13 | | | | 26,932 |
| 61 | EDUCATIONAL SERVICES | | 5,882 | 2,103 | 5,153 | 897 | | | | 23,526 | 8,411 | | | | | 45,970 |
| 62 | HEALTH CARE AND SOCIAL ASSISTANCE | | 58 | 3 | 30 | | | | | 232 | 13 | | | | | 336 |
| 71 | ARTS, ENTERTAINMENT, AND RECREATION | 2 | 485 | 19 | 110 | | | | | 1,939 | 76 | | | | | 2,629 |
| 72 | ACCOMMODATION AND FOOD SERVICES | 81,064 | 75,674 | 284 | 18,293 | 35 | | | | 302,697 | 1,135 | 1,842 | 139 | 60 | | 481,223 |
| 81 | OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | 13,353 | 292 | 5,079 | 120 | | | | 53,410 | 1,168 | 432 | 40 | 42 | | 73,937 |
| 92 | PUBLIC ADMINISTRATION | | 25,069 | 10,213 | 24,909 | 10,213 | | | | 100,275 | 40,854 | | 554 | | | 212,086 |
| Albany County Total: | | 82,152 | 397,796 | 27,227 | 182,564 | 17,829 | 0 | 0 | 0 | 1,591,194 | 108,908 | 3,648 | 3,085 | 480 | | 2,414,883 |

| 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 | | 9,309 | 11,280 | | | | | | 37,236 | 45,118 | | | | | 102,943 |
| 22 | UTILITIES | | 9,398 | 30 | | | | | | 37,593 | 122 | | | | | 47,143 |
| 23 | CONSTRUCTION | | 12,423 | 3,992 | | | | | | 49,692 | 15,969 | 1 | | | | 82,077 |
| 31-33 | MANUFACTURING | | 3,987 | 818 | | | | | | 15,946 | 3,270 | 39 | 4 | | | 24,064 |
| 42 | WHOLESALE TRADE | | 16,222 | 864 | | | | | | 64,887 | 3,456 | 10 | | | | 85,438 |
| 44-45 | RETAIL TRADE | 27 | 44,482 | 641 | | | | | | 177,933 | 2,564 | 149 | 7 | 60 | | 225,864 |
| 48-49 | TRANSPORTATION AND WAREHOUSING | | 202 | 280 | | | | | | 806 | 1,121 | | | | | 2,409 |
| 51 | INFORMATION | | 7,528 | 550 | | | | | | 30,113 | 2,200 | | | | | 40,391 |
| 52 | FINANCE AND INSURANCE | | 265 | | | | | | | 1,061 | | | | | | 1,326 |
| 53 | REAL ESTATE AND RENTAL AND LEASING | | 1,858 | 80 | | | | | | 7,433 | 319 | | | | | 9,690 |
| 54 | PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 1,100 | 27 | | | | | | 4,401 | 109 | | | | | 5,638 |
| 55 | MANAGEMENT OF COMPANIES AND ENTERPRISES | | | | | | | | | | | | | | | 0 |
| 56 | ADMINISTRATIVE AND SUPPORT AND WASTE | 27 | 494 | | | | | | | 1,976 | 2 | 20 | | | | 2,518 |
| 61 | EDUCATIONAL SERVICES | | 2 | | | | | | | 9 | | | | | | 11 |
| 62 | HEALTH CARE AND SOCIAL ASSISTANCE | | 1 | | | | | | | 2 | | | | | | 3 |
| 71 | ARTS, ENTERTAINMENT, AND RECREATION | 27 | 456 | | | | | | | 1,826 | | 10 | 1 | | | 2,320 |
| 72 | ACCOMMODATION AND FOOD SERVICES | 3,226 | 7,501 | | | | | | | 30,004 | | -111 | 42 | | | 40,663 |
| 81 | OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | 4,904 | 291 | | | | | | 19,616 | 1,164 | 28 | 2 | | | 26,005 |
| 92 | PUBLIC ADMINISTRATION | | 8,354 | 8,898 | | | | | | 33,416 | 35,591 | | 126 | | | 86,384 |
| Big Horn County Total: | | 3,307 | 128,486 | 27,751 | 0 | 0 | 0 | 0 | 0 | 513,950 | 111,004 | 147 | 182 | 60 | | 784,887 |

| 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 | | 197 | | | | | | | | 788 | | | | | 986 |
| 21 | MINING | | 643,575 | 33,397 | 87 | | | | | | 2,574,299 | 133,587 | 5,735 | 1,020 | 60 | 3,391,761 |
| 22 | UTILITIES | | 113,255 | 25,748 | | | | | | | 453,020 | 102,993 | | | | 695,017 |
| 23 | CONSTRUCTION | | 56,107 | 22,109 | | | | | | | 224,428 | 88,436 | 154 | 2 | | 391,236 |
| 31-33 | MANUFACTURING | | 82,670 | 219 | -122 | | | | | | 330,682 | 878 | 4 | | | 414,332 |
| 42 | WHOLESALE TRADE | | 349,256 | 1,611 | -83 | | | | | | 1,397,024 | 6,444 | 167 | 351 | | 1,754,771 |
| 44-45 | RETAIL TRADE | 223 | 651,130 | 48,340 | -785 | - | | | | | 2,604,535 | 193,359 | 2,658 | -6 | 504 | 3,499,958 |
| 48-49 | TRANSPORTATION AND WAREHOUSING | | 2,410 | 7,357 | | | | | | | 9,640 | 29,427 | 9 | | | 48,843 |
| 51 | INFORMATION | 32 | 29,366 | 222 | 5 | | | | | | 117,464 | 888 | 10 | | | 147,987 |
| 52 | FINANCE AND INSURANCE | | 25,238 | 53 | | | | | | | 100,951 | 211 | | | | 126,453 |
| 53 | REAL ESTATE AND RENTAL AND LEASING | | 80,873 | 249 | | | | | | | 323,494 | 996 | 37 | | | 405,649 |
| 54 | PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 6,042 | 65 | | | | | | | 24,167 | 260 | 162 | 23 | | 30,718 |
| 55 | MANAGEMENT OF COMPANIES AND ENTERPRISES | | | | | | | | | | | | | | | 0 |
| 56 | ADMINISTRATIVE AND SUPPORT AND WASTE | | 5,799 | 76 | | | | | | | 23,197 | 304 | 1 | | | 29,378 |
| 61 | EDUCATIONAL SERVICES | | 13 | | | | | | | | 52 | | | | | 64 |
| 62 | HEALTH CARE AND SOCIAL ASSISTANCE | | 101 | 9 | | | | | | | 403 | 37 | 60 | 2 | | 612 |
| 71 | ARTS, ENTERTAINMENT, AND RECREATION | 34 | 1,415 | 20 | | | | | | | 5,659 | 81 | | | 60 | 7,270 |
| 72 | ACCOMMODATION AND FOOD SERVICES | 38,779 | 86,669 | 146 | 167 | | | | | | 346,675 | 584 | 1,070 | 1,251 | 60 | 475,400 |
| 81 | OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | 216,102 | 2,855 | 18 | | | | | | 864,406 | 11,419 | 2,366 | 198 | 96 | 1,097,459 |
| 92 | PUBLIC ADMINISTRATION | | 78,565 | 46,868 | | | | | | | 314,259 | 187,471 | | 2,075 | | 629,238 |
| Campbell County Total: | | 39,068 | 2,428,783 | 189,344 | -712 | -0 | 0 | 0 | 0 | 0 | 9,715,143 | 757,375 | 12,433 | 4,917 | 780 | 13,147,130 |

| 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 | | 199 | | 199 | | | | | 795 | | | | | | 1,192 |
| 21 | MINING | | 105,245 | 7,129 | 105,003 | 7,129 | | | | 420,979 | 28,514 | 229 | 410 | | | 674,637 |
| 22 | UTILITIES | | 15,118 | 8,874 | 15,118 | 8,874 | | | | 60,472 | 35,495 | | | | | 143,951 |
| 23 | CONSTRUCTION | | 11,222 | 3,073 | 11,222 | 3,073 | | | | 44,887 | 12,293 | 84 | 17 | | | 85,871 |
| 31-33 | MANUFACTURING | | 5,970 | 974 | 5,970 | 974 | | | | 23,879 | 3,897 | 9 | | | | 41,674 |
| 42 | WHOLESALE TRADE | | 138,201 | 105 | 138,201 | 105 | | | | 552,803 | 422 | 4 | | | | 829,842 |
| 44-45 | RETAIL TRADE | 1,022 | 112,306 | 2,899 | 112,301 | 2,899 | | | | 449,229 | 11,597 | 839 | -2 | 102 | | 693,193 |
| 48-49 | TRANSPORTATION AND WAREHOUSING | | 526 | 1,594 | 526 | 1,594 | | | | 2,105 | 6,376 | | | | | 12,722 |
| 51 | INFORMATION | | 12,383 | 97 | 12,367 | 97 | | | | 49,532 | 389 | 1 | | | | 74,868 |
| 52 | FINANCE AND INSURANCE | | 42 | 117 | 42 | 117 | | | | 168 | 466 | | | | | 951 |
| 53 | REAL ESTATE AND RENTAL AND LEASING | | 18,291 | 10 | 18,291 | 10 | | | | 73,162 | 42 | 12 | 2 | | | 109,820 |
| 54 | PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 1,765 | 1 | 1,765 | 1 | | | | 7,058 | 4 | 145 | 13 | | | 10,751 |
| 55 | MANAGEMENT OF COMPANIES AND ENTERPRISES | | | | | | | | | | | | | | | 0 |
| 56 | ADMINISTRATIVE AND SUPPORT AND WASTE | | 337 | 31 | 337 | 31 | | | | 1,349 | 125 | 10 | | | | 2,221 |
| 61 | EDUCATIONAL SERVICES | | 2 | | 2 | | | | | 10 | | | | | | 15 |
| 62 | HEALTH CARE AND SOCIAL ASSISTANCE | | 19 | 3 | 19 | 3 | | | | 76 | 13 | | | | | 133 |
| 71 | ARTS, ENTERTAINMENT, AND RECREATION | 95 | 715 | 7 | 715 | 7 | | | | 2,859 | 29 | | | | | 4,427 |
| 72 | ACCOMMODATION AND FOOD SERVICES | 53,445 | 64,826 | 268 | 64,826 | 268 | | | | 259,302 | 1,070 | 1,660 | 44 | 60 | | 445,767 |
| 81 | OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | 9,394 | 16 | 9,322 | 16 | | | | 37,576 | 62 | 170 | 147 | 78 | | 56,780 |
| 92 | PUBLIC ADMINISTRATION | | 19,134 | 10,784 | 19,134 | 10,784 | | | | 76,536 | 43,136 | | 1,027 | | | 180,534 |
| Carbon County Total: | | 54,562 | 515,694 | 35,983 | 515,360 | 35,983 | 0 | 0 | 0 | 2,062,776 | 143,930 | 3,163 | 1,658 | 240 | | 3,369,348 |

| 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 | | 2,239 | | | | | | | | 8,956 | | | | | 11,194 |
| 21 | MINING | | 107,915 | 1,874 | | | | | | | 431,661 | 7,496 | 604 | 271 | | 549,821 |
| 22 | UTILITIES | | 10,637 | 9,256 | | | | | | | 42,547 | 37,022 | | | | 99,462 |
| 23 | CONSTRUCTION | | 4,687 | 4,746 | | | | | | | 18,747 | 18,986 | 23 | 1 | | 47,190 |
| 31-33 | MANUFACTURING | | 29,770 | 55 | | | | | | | 119,081 | 220 | 74 | | | 149,201 |
| 42 | WHOLESALE TRADE | | 55,387 | 177 | | | | | | | 221,548 | 708 | 38 | | | 277,858 |
| 44-45 | RETAIL TRADE | 3 | 85,371 | 2,814 | | | | | | | 341,492 | 11,254 | 398 | 24 | 180 | 441,535 |
| 48-49 | TRANSPORTATION AND WAREHOUSING | | 462 | 2,198 | | | | | | | 1,847 | 8,792 | 1 | | | 13,299 |
| 51 | INFORMATION | | 4,834 | 465 | | | | | | | 19,335 | 1,862 | | | | 26,496 |
| 52 | FINANCE AND INSURANCE | | 274 | 6 | | | | | | | 1,097 | 26 | | | | 1,404 |
| 53 | REAL ESTATE AND RENTAL AND LEASING | | 11,861 | | | | | | | | 47,445 | | | | | 59,306 |
| 54 | PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 709 | 113 | | | | | | | 2,837 | 453 | 8 | | | 4,121 |
| 55 | MANAGEMENT OF COMPANIES AND ENTERPRISES | | | | | | | | | | | | | | | 0 |
| 56 | ADMINISTRATIVE AND SUPPORT AND WASTE | | 1,130 | 11 | | | | | | | 4,520 | 43 | 5 | 18 | | 5,727 |
| 61 | EDUCATIONAL SERVICES | | | | | | | | | | 1 | | | | | 1 |
| 62 | HEALTH CARE AND SOCIAL ASSISTANCE | | | 10 | | | | | | | | 39 | | | | 49 |
| 71 | ARTS, ENTERTAINMENT, AND RECREATION | 1,179 | 2,836 | | | | | | | | 11,343 | | 15 | | | 15,373 |
| 72 | ACCOMMODATION AND FOOD SERVICES | 12,860 | 17,280 | 8 | | | | | | | 69,120 | 30 | 356 | 15 | 60 | 99,728 |
| 81 | OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | 27,626 | 58 | | | | | | | 110,503 | 233 | 101 | 152 | | 138,672 |
| 92 | PUBLIC ADMINISTRATION | | 22,894 | 9,586 | | | | | | | 91,574 | 38,345 | | 880 | | 163,278 |
| Converse County Total: | | 14,042 | 385,912 | 31,377 | 0 | 0 | 0 | 0 | 0 | 0 | 1,543,653 | 125,509 | 1,622 | 1,361 | 240 | 2,103,715 |

| 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 | | | | | | 41 | | | | | 62 |
| 21 | MINING | | 17,157 | 606 | 17,157 | 606 | | | | | 68,630 | 2,425 | 570 | 305 | | 107,457 |
| 22 | UTILITIES | | 10,061 | 46 | 10,061 | 46 | | | | | 40,244 | 184 | | | | 60,642 |
| 23 | CONSTRUCTION | | 2,344 | 681 | 2,344 | 681 | | | | | 9,376 | 2,724 | | | | 18,151 |
| 31-33 | MANUFACTURING | | 15,012 | 53 | 15,012 | 53 | | | | | 60,049 | 213 | 10 | | | 90,404 |
| 42 | WHOLESALE TRADE | 16 | 12,315 | 2 | 12,315 | 2 | | | | | 49,261 | 10 | | | | 73,923 |
| 44-45 | RETAIL TRADE | 402 | 33,404 | 1,439 | 33,404 | 1,439 | | | | | 133,616 | 5,756 | 1,112 | 46 | | 210,617 |
| 48-49 | TRANSPORTATION AND WAREHOUSING | | 215 | 1,009 | 215 | 1,009 | | | | | 860 | 4,036 | | | | 7,344 |
| 51 | INFORMATION | | 2,175 | 42 | 2,175 | 42 | | | | | 8,700 | 169 | | | | 13,303 |
| 52 | FINANCE AND INSURANCE | | 14 | | 14 | | | | | | 55 | | | | | 82 |
| 53 | REAL ESTATE AND RENTAL AND LEASING | | 2,354 | | 2,354 | | | | | | 9,417 | | | | | 14,126 |
| 54 | PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 1,775 | 3 | 1,775 | 3 | | | | | 7,102 | 11 | | | | 10,669 |
| 55 | MANAGEMENT OF COMPANIES AND ENTERPRISES | | | | | | | | | | | | | | | 0 |
| 56 | ADMINISTRATIVE AND SUPPORT AND WASTE | | 392 | | 392 | | | | | | 1,568 | | 10 | | | 2,362 |
| 61 | EDUCATIONAL SERVICES | | | | | | | | | | | | | | | 0 |
| 62 | HEALTH CARE AND SOCIAL ASSISTANCE | | | | | | | | | | | | | | | 1 |
| 71 | ARTS, ENTERTAINMENT, AND RECREATION | 19 | 815 | 30 | 815 | 30 | | | | | 3,261 | 119 | 6 | | | 5,096 |
| 72 | ACCOMMODATION AND FOOD SERVICES | 4,056 | 7,309 | 9 | 7,309 | 9 | | | | | 29,237 | 35 | 190 | 5 | | 48,159 |
| 81 | OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | 2,143 | | 2,143 | | | | | | 8,572 | | 204 | 33 | | 13,095 |
| 92 | PUBLIC ADMINISTRATION | | 5,245 | 10,481 | 5,245 | 10,481 | | | | | 20,979 | 41,925 | | 319 | | 94,675 |
| Crook County Total: | | 4,493 | 112,742 | 14,402 | 112,742 | 14,402 | 0 | 0 | 0 | 0 | 450,968 | 57,608 | 2,103 | 707 | 0 | 770,166 |

| 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 | | | | | | | | | | 3,514 | | 24 | | | 3,537 |
| 21 | MINING | | | | | | | | | | 255,266 | 401,173 | 375 | 24 | | 656,839 |
| 22 | UTILITIES | | | | | | | | | | 45,441 | 2,052 | | | | 47,492 |
| 23 | CONSTRUCTION | | | | | | | | | | 53,231 | 26,284 | 175 | 44 | | 79,734 |
| 31-33 | MANUFACTURING | | | | | | | | | | 54,489 | 1,943 | 18 | -49 | | 56,401 |
| 42 | WHOLESALE TRADE | | | | | | | | | | 275,652 | 3,378 | 7 | | 36 | 279,073 |
| 44-45 | RETAIL TRADE | 598 | | | 3 | | | | | | 972,747 | 31,487 | 2,663 | 251 | 300 | 1,008,048 |
| 48-49 | TRANSPORTATION AND WAREHOUSING | | | | | | | | | | 2,505 | 1,104 | 540 | 73 | | 4,222 |
| 51 | INFORMATION | | | | 4 | | | | | | 37,978 | 2,406 | 5 | | | 40,393 |
| 52 | FINANCE AND INSURANCE | | | | | | | | | | 1,724 | 72 | | | | 1,796 |
| 53 | REAL ESTATE AND RENTAL AND LEASING | 163 | | | | | | | | | 96,980 | 3,301 | 73 | | | 100,517 |
| 54 | PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | | | | | | | | | 14,890 | 300 | 340 | 92 | | 15,621 |
| 55 | MANAGEMENT OF COMPANIES AND ENTERPRISES | | | | | | | | | | | | | | | 0 |
| 56 | ADMINISTRATIVE AND SUPPORT AND WASTE | | | | | | | | | | 4,597 | 285 | 94 | 7 | | 4,983 |
| 61 | EDUCATIONAL SERVICES | | | | | | | | | | 1,590 | | | | | 1,590 |
| 62 | HEALTH CARE AND SOCIAL ASSISTANCE | | | | | | | | | | 107 | 238 | | | | 345 |
| 71 | ARTS, ENTERTAINMENT, AND RECREATION | 114 | | | | | | | | | 2,869 | 42 | 1 | 2 | | 3,028 |
| 72 | ACCOMMODATION AND FOOD SERVICES | 31,055 | | | 43 | | | | | | 215,242 | 3,337 | 3,731 | 503 | 60 | 253,971 |
| 81 | OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | | | | | | | | | 123,697 | 63 | 337 | 77 | 24 | 124,199 |
| 92 | PUBLIC ADMINISTRATION | | | | | | | | | | 180,686 | 52,401 | | 1,073 | | 234,160 |
| Fremont County Total: | | 31,930 | 0 | 0 | 50 | 0 | 0 | 0 | 0 | 0 | 2,343,205 | 529,867 | 8,383 | 2,098 | 420 | 2,915,953 |

| 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 | | 1,320 | | | | | | | | 5,279 | | | | | 6,598 |
| 21 | MINING | | 9,436 | | | | | | | | 37,743 | | | | | 47,178 |
| 22 | UTILITIES | | 8,081 | 38 | | | | | | | 32,324 | 154 | | | | 40,597 |
| 23 | CONSTRUCTION | | 3,733 | -73 | | | | | | | 14,934 | -290 | | | | 18,304 |
| 31-33 | MANUFACTURING | | 1,771 | 796 | | | | | | | 7,085 | 3,184 | | | | 12,836 |
| 42 | WHOLESALE TRADE | | 9,321 | 45 | | | | | 1 | | 37,286 | 180 | 58 | -5 | | 46,886 |
| 44-45 | RETAIL TRADE | | 53,125 | 3,387 | | 30 | | | | | 212,504 | 13,667 | -472 | -27 | 60 | 282,273 |
| 48-49 | TRANSPORTATION AND WAREHOUSING | | 117 | 1,025 | | | | | | | 468 | 4,102 | | | | 5,712 |
| 51 | INFORMATION | | 4,615 | 1,028 | | | | | -4 | | 18,458 | 4,112 | | | | 28,210 |
| 52 | FINANCE AND INSURANCE | | 80 | 8 | | | | | | | 322 | 30 | | | | 440 |
| 53 | REAL ESTATE AND RENTAL AND LEASING | | 2,465 | | | | | | | | 9,860 | | | | | 12,324 |
| 54 | PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 566 | 7 | | | | | | | 2,266 | 26 | 10 | | | 2,875 |
| 55 | MANAGEMENT OF COMPANIES AND ENTERPRISES | | | | | | | | | | | | | | | 0 |
| 56 | ADMINISTRATIVE AND SUPPORT AND WASTE | | 430 | 136 | | | | | | | 1,719 | 545 | | | | 2,831 |
| 61 | EDUCATIONAL SERVICES | | 304 | | | | | | | | 1,217 | | | | | 1,521 |
| 62 | HEALTH CARE AND SOCIAL ASSISTANCE | | 26 | | | | | | | | 103 | | | | | 129 |
| 71 | ARTS, ENTERTAINMENT, AND RECREATION | 114 | 605 | | | | | | | | 2,421 | | | 1 | | 3,141 |
| 72 | ACCOMMODATION AND FOOD SERVICES | 8,805 | 10,417 | 1 | | | | | | | 41,667 | 4 | 196 | 11 | | 61,103 |
| 81 | OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | 8,401 | 30 | | | | | 32 | | 33,605 | 121 | 93 | 143 | 60 | 42,484 |
| 92 | PUBLIC ADMINISTRATION | | 10,535 | 10,228 | | | | | | | 42,138 | 40,912 | | 344 | | 104,156 |
| Goshen County Total: | | 8,919 | 125,348 | 16,657 | 0 | 30 | 0 | 0 | 29 | 0 | 501,396 | 66,747 | -115 | 467 | 120 | 719,598 |

| 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 | | 6,653 | 6,936 | | | | | | | 26,611 | 27,742 | -252 | -21 | | | 67,668 |
| 22 | UTILITIES | | 5,995 | 5 | | | | | | | 23,979 | 20 | | | | | 29,998 |
| 23 | CONSTRUCTION | | 2,630 | 553 | | | | | | | 10,519 | 2,214 | -252 | 1,407 | | | 17,071 |
| 31-33 | MANUFACTURING | | 879 | | | | | | | | 3,517 | | 26 | 1 | | | 4,423 |
| 42 | WHOLESALE TRADE | | 5,508 | 11 | | | | | | | 22,030 | 42 | | | | | 27,590 |
| 44-45 | RETAIL TRADE | 592 | 27,499 | 125 | | | | | | | 109,998 | 498 | 45 | | | | 138,758 |
| 48-49 | TRANSPORTATION AND WAREHOUSING | | 54 | 2,657 | | | | | | | 215 | 10,628 | 4 | | | | 13,557 |
| 51 | INFORMATION | | 2,563 | 9 | | | | | | | 10,253 | 38 | | | | | 12,864 |
| 52 | FINANCE AND INSURANCE | | 6 | | | | | | | | 25 | | | | | | 31 |
| 53 | REAL ESTATE AND RENTAL AND LEASING | | 1,244 | | | | | | | | 4,974 | | | | | | 6,218 |
| 54 | PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 243 | | | | | | | | 972 | | | | | | 1,216 |
| 55 | MANAGEMENT OF COMPANIES AND ENTERPRISES | | | | | | | | | | | | | | | | 0 |
| 56 | ADMINISTRATIVE AND SUPPORT AND WASTE | | 137 | 7 | | | | | | | 547 | 27 | | | | | 718 |
| 61 | EDUCATIONAL SERVICES | | | | | | | | | | | | | | | | 0 |
| 62 | HEALTH CARE AND SOCIAL ASSISTANCE | | 13 | | | | | | | | 51 | | | | | | 63 |
| 71 | ARTS, ENTERTAINMENT, AND RECREATION | | 1,202 | | | | | | | | 4,809 | | -187 | | | | 5,824 |
| 72 | ACCOMMODATION AND FOOD SERVICES | 20,478 | 12,185 | 47 | | | | | | | 48,742 | 188 | -44 | 90 | 60 | | 81,746 |
| 81 | OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | 2,098 | | | | | | | | 8,393 | | 78 | 1 | | | 10,572 |
| 92 | PUBLIC ADMINISTRATION | | 5,294 | 2,612 | | | | | | | 21,175 | 10,448 | | 86 | | | 39,616 |
| Hot Springs County Total: | | 21,070 | 74,202 | 12,961 | 0 | 0 | 0 | 0 | 0 | 0 | 296,810 | 51,845 | -581 | 1,565 | 60 | | 457,933 |

| 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 | | 18 | | | | | | | | 72 | | 5 | | | 95 |
| 21 | MINING | | 77,767 | 1,810 | | | | | | | 311,068 | 7,239 | 10 | | | 397,894 |
| 22 | UTILITIES | | 24,844 | 417 | | | | | | | 99,376 | 1,670 | | | | 126,307 |
| 23 | CONSTRUCTION | | 14,541 | 1,122 | | | | | | | 58,164 | 4,487 | 28 | | | 78,341 |
| 31-33 | MANUFACTURING | | 4,021 | | | | | | | | 16,084 | | 35 | 2 | | 20,142 |
| 42 | WHOLESALE TRADE | | 38,178 | 95 | | | | | | | 152,713 | 378 | 1 | | | 191,365 |
| 44-45 | RETAIL TRADE | 209 | 85,115 | 6,501 | | | | | | | 340,461 | 26,003 | -333 | -140 | 120 | 457,935 |
| 48-49 | TRANSPORTATION AND WAREHOUSING | | 407 | | | | | | | | 1,629 | | 16 | | | 2,053 |
| 51 | INFORMATION | | 4,284 | 214 | | | | | | | 17,135 | 854 | | | | 22,487 |
| 52 | FINANCE AND INSURANCE | | 3,594 | 40 | | | | | | | 14,376 | 158 | | | | 18,167 |
| 53 | REAL ESTATE AND RENTAL AND LEASING | | 12,503 | | | | | | | | 50,010 | | | | | 62,513 |
| 54 | PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 1,656 | 7 | | | | | | | 6,622 | 30 | 5 | | | 8,320 |
| 55 | MANAGEMENT OF COMPANIES AND ENTERPRISES | | | | | | | | | | | | | | | 0 |
| 56 | ADMINISTRATIVE AND SUPPORT AND WASTE | | 723 | 46 | | | | | | | 2,890 | 184 | | | | 3,843 |
| 61 | EDUCATIONAL SERVICES | | 2 | | | | | | | | 8 | | | | | 10 |
| 62 | HEALTH CARE AND SOCIAL ASSISTANCE | | | | | | | | | | | | | | | 0 |
| 71 | ARTS, ENTERTAINMENT, AND RECREATION | 341 | 1,462 | | | | | | | | 5,849 | | | | | 7,652 |
| 72 | ACCOMMODATION AND FOOD SERVICES | 19,785 | 22,324 | 5 | | | | | | | 89,294 | 22 | 1,103 | 240 | 60 | 132,833 |
| 81 | OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | 1 | 5,987 | 5 | | | | | | | 23,949 | 18 | 881 | 226 | | 31,067 |
| 92 | PUBLIC ADMINISTRATION | | 11,563 | 5,843 | | | | | | | 46,251 | 23,373 | | 177 | | 87,207 |
| Johnson County Total: | | 20,336 | 308,988 | 16,104 | 0 | 0 | 0 | 0 | 0 | 0 | 1,235,953 | 64,417 | 1,751 | 506 | 180 | 1,648,235 |

| 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 | | 75 | 697 | 75 | 697 | | | | | 298 | 2,788 | 552 | | | 5,182 |
| 21 | MINING | | 79,765 | 164 | 79,765 | 164 | | | | | 319,061 | 656 | 228 | 29 | | 479,833 |
| 22 | UTILITIES | | 66,936 | 2,428 | 66,936 | 2,428 | | | | | 267,743 | 9,711 | | | | 416,181 |
| 23 | CONSTRUCTION | | 33,474 | 30,881 | 33,474 | 30,881 | | | | | 133,895 | 123,524 | 54 | 76 | | 386,259 |
| 31-33 | MANUFACTURING | | 33,797 | 3,924 | 33,797 | 3,924 | | | | | 135,186 | 15,696 | 163 | 1 | 60 | 226,549 |
| 42 | WHOLESALE TRADE | | 99,549 | 5,368 | 99,530 | 5,368 | | | | | 398,196 | 21,472 | 39 | | | 629,521 |
| 44-45 | RETAIL TRADE | 8,248 | 579,046 | 21,019 | 579,043 | 21,019 | | | | | 2,316,215 | 84,075 | 2,251 | 2,368 | 672 | 3,613,956 |
| 48-49 | TRANSPORTATION AND WAREHOUSING | | 322 | 4,885 | 322 | 4,885 | | | | | 1,286 | 19,541 | 12 | 1 | | 31,254 |
| 51 | INFORMATION | | 58,262 | 5,455 | 58,262 | 5,455 | | | | | 233,049 | 21,819 | 5 | | 60 | 382,368 |
| 52 | FINANCE AND INSURANCE | | 1,375 | 358 | 1,375 | 358 | | | | | 5,499 | 1,430 | | | | 10,394 |
| 53 | REAL ESTATE AND RENTAL AND LEASING | | 64,915 | 652 | 64,915 | 652 | | | | | 259,660 | 2,607 | | | | 393,402 |
| 54 | PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 5,905 | 1,401 | 5,905 | 1,401 | | | | | 23,621 | 5,604 | 65 | 2 | 132 | 44,036 |
| 55 | MANAGEMENT OF COMPANIES AND ENTERPRISES | | | | | | | | | | | | | | | 0 |
| 56 | ADMINISTRATIVE AND SUPPORT AND WASTE | 170 | 8,569 | 524 | 8,569 | 524 | | | | | 34,276 | 2,097 | 390 | 70 | -60 | 55,130 |
| 61 | EDUCATIONAL SERVICES | | 58 | | 58 | | | | | | 232 | 1 | 24 | | 96 | 469 |
| 62 | HEALTH CARE AND SOCIAL ASSISTANCE | | 648 | 466 | 648 | 466 | | | | | 2,593 | 1,863 | | | | 6,685 |
| 71 | ARTS, ENTERTAINMENT, AND RECREATION | | 3,110 | 108 | 3,110 | 108 | | | | | 12,440 | 431 | 151 | 67 | | 19,525 |
| 72 | ACCOMMODATION AND FOOD SERVICES | 134,042 | 169,993 | 1,263 | 169,539 | 1,263 | | | | | 680,160 | 5,050 | 3,633 | 1,264 | 60 | 1,166,266 |
| 81 | OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | 48,166 | 444 | 48,127 | 444 | | | | | 192,663 | 1,777 | 883 | 1,025 | 60 | 293,590 |
| 92 | PUBLIC ADMINISTRATION | | 116,378 | 34,036 | 116,378 | 34,036 | | | | | 465,513 | 136,144 | | 2,553 | | 905,040 |
| Laramie County Total: | | 142,460 | 1,370,343 | 114,073 | 1,369,829 | 114,073 | 0 | 0 | 0 | 0 | 5,481,586 | 456,288 | 8,449 | 7,458 | 1,080 | 9,065,638 |

| Lincoln County (12) | Lodging | General Purpose | | Specific Purpose | | Resort District | | Economic Devel. | | State Sales Tax | State Use Tax | Penalty | Interest | Application Fee | County Total | |
|---|---------------|-----------------|----------------|------------------|----------|-----------------|----------|-----------------|----------|------------------|----------------|--------------|------------|-----------------|--------------|------------------|
| | Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | | | | | | | |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING | | 166 | | | | | | | | 666 | | | | | | 832 |
| 21 MINING | | 23,213 | 55,522 | | | | | | | 93,869 | 222,087 | 51 | 3 | 60 | | 394,805 |
| 22 UTILITIES | | 10,589 | 10,275 | | | | | | | 42,357 | 41,102 | | | | | 104,324 |
| 23 CONSTRUCTION | | 7,290 | 58,446 | | | | | | | 29,160 | 233,785 | 10 | | | | 328,691 |
| 31-33 MANUFACTURING | | 15,965 | 162 | | | | | | | 63,862 | 647 | 184 | 37 | | | 80,856 |
| 42 WHOLESALE TRADE | 3 | 62,215 | 821 | | | | | | | 248,693 | 3,285 | 47 | 6 | | | 315,071 |
| 44-45 RETAIL TRADE | 495 | 101,249 | 1,923 | | | | | | | 405,004 | 9,007 | 1,474 | 62 | 60 | | 519,274 |
| 48-49 TRANSPORTATION AND WAREHOUSING | | 1,002 | 37,747 | | | | | | | 4,009 | 150,990 | -6 | - | | | 193,743 |
| 51 INFORMATION | | 5,415 | 232 | | | | | | | 21,665 | 929 | -106 | -5 | | | 28,130 |
| 52 FINANCE AND INSURANCE | | 420 | | | | | | | | 1,681 | 1 | | | | | 2,102 |
| 53 REAL ESTATE AND RENTAL AND LEASING | | 13,047 | 541 | | | | | | | 52,188 | 2,294 | 382 | | | | 68,452 |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 913 | 1 | | | | | | | 3,651 | 4 | | | 60 | | 4,629 |
| 55 MANAGEMENT OF COMPANIES AND ENTERPRISES | | | | | | | | | | | | | | | | 0 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE | | 457 | 59 | | | | | | | 1,828 | 237 | 29 | 4 | | | 2,615 |
| 61 EDUCATIONAL SERVICES | | 8 | | | | | | | | 31 | | | | | | 39 |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE | | 6 | | | | | | | | 26 | | | | | | 32 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION | | 239 | 20 | | | | | | | 956 | 79 | 10 | | | | 1,304 |
| 72 ACCOMMODATION AND FOOD SERVICES | 11,984 | 19,646 | 2 | | | | | | | 78,583 | 9 | 1,344 | 230 | | | 111,798 |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | 7 | 9,970 | 21 | | | | | | | 39,880 | 129 | 143 | 125 | | | 50,277 |
| 92 PUBLIC ADMINISTRATION | | 11,713 | 16,494 | | | | | | | 46,854 | 65,974 | | 381 | | | 141,416 |
| Lincoln County Total: | 12,489 | 283,526 | 182,267 | 0 | 0 | 0 | 0 | 0 | 0 | 1,134,963 | 730,558 | 3,564 | 842 | 180 | | 2,348,389 |

| 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 | | | | | | | | | | | | 48,618 | 153,098 | | | 201,716 |
| 22 UTILITIES | | | | | | | | | | | | | | | | 0 |
| 23 CONSTRUCTION | | | | | | | | | | | | 30 | | | | 30 |
| 31-33 MANUFACTURING | | | | | | | | | | | | | -46 | | | -46 |
| 42 WHOLESALE TRADE | | | | | | | | | | | | 399 | 19 | | | 418 |
| 44-45 RETAIL TRADE | | | | | | | | | | | | 1,436 | 351 | | | 1,786 |
| 48-49 TRANSPORTATION AND WAREHOUSING | | | | | | | | | | | | | | | | 0 |
| 51 INFORMATION | | | | | | | | | | | | 302 | 24 | | | 326 |
| 52 FINANCE AND INSURANCE | | | | | | | | | | | | 78 | 2 | | | 80 |
| 53 REAL ESTATE AND RENTAL AND LEASING | | | | | | | | | | | | 2,892 | 60 | | | 2,952 |
| 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 | | | | | | | | | | | | 10 | | | | 10 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION | | | | | | | | | | | | | | | | 0 |
| 72 ACCOMMODATION AND FOOD SERVICES | | | | | | | | | | | | 2,167 | 1,035 | | | 3,202 |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | | | | | | | | | | | -802 | 356 | | | -446 |
| 92 PUBLIC ADMINISTRATION | | | | | | | | | | | | | | | | 0 |
| Multicounty County Total: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 55,130 | 154,899 | 0 | 0 | 210,029 |

| 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 | | | 48 | | | | | | | | 192 | | | | 239 |
| 21 | MINING | | 191,369 | 51,238 | | | | | | 765,477 | | 204,954 | 756 | 1,014 | 96 | 1,214,904 |
| 22 | UTILITIES | | 56,291 | 3,269 | | | | | | 225,166 | | 13,076 | | | | 297,802 |
| 23 | CONSTRUCTION | | 30,420 | 11,463 | | | | | | 121,680 | | 45,850 | 37 | 57 | | 209,508 |
| 31-33 | MANUFACTURING | | 37,605 | 5,435 | | | | | | 150,419 | | 21,742 | 3,384 | 979 | 20 | 219,584 |
| 42 | WHOLESALE TRADE | | 137,095 | 16,579 | | | | | | 548,379 | | 66,317 | 78 | 36 | 36 | 768,520 |
| 44-45 | RETAIL TRADE | 1,927 | 645,624 | 9,027 | | | | | | 2,582,524 | | 36,106 | 1,409 | 955 | 933 | 3,278,504 |
| 48-49 | TRANSPORTATION AND WAREHOUSING | | 1,367 | 290 | | | | | | 5,468 | | 1,160 | 62 | 2 | | 8,349 |
| 51 | INFORMATION | | 35,867 | 850 | | | | | | 143,469 | | 3,401 | | | | 183,588 |
| 52 | FINANCE AND INSURANCE | | 1,656 | 193 | | | | | | 6,624 | | 771 | | | | 9,244 |
| 53 | REAL ESTATE AND RENTAL AND LEASING | | 144,012 | 6,778 | | | | | | 576,049 | | 27,113 | 311 | 154 | 60 | 754,477 |
| 54 | PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 7,658 | 481 | | | | | | 30,633 | | 1,924 | 120 | 13 | | 40,829 |
| 55 | MANAGEMENT OF COMPANIES AND ENTERPRISES | | | | | | | | | | | | | | | 0 |
| 56 | ADMINISTRATIVE AND SUPPORT AND WASTE | | 1,679 | 20 | | | | | | 6,717 | | 79 | 19 | 1 | | 8,515 |
| 61 | EDUCATIONAL SERVICES | | 489 | 9 | | | | | | 1,957 | | 34 | | | | 2,489 |
| 62 | HEALTH CARE AND SOCIAL ASSISTANCE | | 65 | 77 | | | | | | 261 | | 308 | -54 | -4 | | 652 |
| 71 | ARTS, ENTERTAINMENT, AND RECREATION | 68 | 2,585 | 12 | | | | | | 10,342 | | 47 | 142 | 24 | | 13,219 |
| 72 | ACCOMMODATION AND FOOD SERVICES | 122,123 | 149,754 | 795 | | | | | | 599,018 | | 3,178 | 2,643 | 616 | 120 | 878,248 |
| 81 | OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | 80,613 | 695 | | | | | | 322,453 | | 2,782 | 1,374 | 143 | 115 | 408,176 |
| 92 | PUBLIC ADMINISTRATION | | 125,653 | 33,078 | | | | | | 502,611 | | 132,312 | | -546 | | 793,108 |
| Natrona County Total: | | 124,118 | 1,649,805 | 140,336 | 0 | 0 | 0 | 0 | 0 | 6,599,248 | 561,345 | 10,281 | 3,442 | 1,380 | 9,089,955 | |

| 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 | | 6,915 | 13 | 6,915 | 13 | | | | 27,662 | 53 | 10 | | | | | 41,582 |
| 22 | UTILITIES | | 3,735 | 292 | 3,735 | 292 | | | | 14,938 | 1,170 | | | | | | 24,161 |
| 23 | CONSTRUCTION | | 672 | 1,112 | 672 | 1,112 | | | | 2,689 | 4,446 | | | | | | 10,702 |
| 31-33 | MANUFACTURING | | 1,539 | | 1,539 | | | | | 6,155 | | | | | | | 9,233 |
| 42 | WHOLESALE TRADE | | 1,909 | | 1,909 | | | | | 7,635 | | 49 | | | | | 11,502 |
| 44-45 | RETAIL TRADE | | 9,842 | 38 | 9,842 | 38 | | | | 39,368 | 150 | 251 | | 81 | | | 59,609 |
| 48-49 | TRANSPORTATION AND WAREHOUSING | | 158 | 677 | 158 | 677 | | | | 633 | 2,709 | | | | | | 5,013 |
| 51 | INFORMATION | | 1,285 | 6 | 1,285 | 6 | | | | 5,140 | 24 | | | | | | 7,745 |
| 52 | FINANCE AND INSURANCE | | 1 | | 1 | | | | | 2 | | | | | | | 4 |
| 53 | REAL ESTATE AND RENTAL AND LEASING | | 476 | | 476 | | | | | 1,903 | | | | | | | 2,855 |
| 54 | PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 76 | | 76 | | | | | 303 | | | | | | | 455 |
| 55 | MANAGEMENT OF COMPANIES AND ENTERPRISES | | | | | | | | | | | | | | | | 0 |
| 56 | ADMINISTRATIVE AND SUPPORT AND WASTE | | 57 | | 57 | | | | | 229 | | | | | | | 344 |
| 61 | EDUCATIONAL SERVICES | | 3 | | 3 | | | | | 14 | | | | | | | 20 |
| 62 | HEALTH CARE AND SOCIAL ASSISTANCE | | 11 | | 11 | | | | | 44 | | | | | | | 66 |
| 71 | ARTS, ENTERTAINMENT, AND RECREATION | | 242 | | 242 | | | | | 970 | | | | | | | 1,455 |
| 72 | ACCOMMODATION AND FOOD SERVICES | 2,013 | 3,554 | 44 | 3,554 | 44 | | | | 14,215 | 178 | 339 | | | | | 23,941 |
| 81 | OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | 1,168 | | 1,168 | | | | | 4,671 | | 56 | 2 | 99 | | | 7,164 |
| 92 | PUBLIC ADMINISTRATION | | 5,334 | 5,900 | 5,334 | 5,900 | | | | 21,335 | 23,600 | | 94 | | | | 67,498 |
| Niobrara County Total: | | 2,013 | 36,977 | 8,082 | 36,977 | 8,082 | 0 | 0 | 0 | 147,907 | 32,330 | 704 | 96 | 180 | | | 273,348 |

| 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 | | | | | | | | | | | | 14 | | | 14 |
| 21 MINING | | | | | | | | | | | | 5,946 | 8,414 | 337 | 14,696 |
| 22 UTILITIES | | | | | | | | | | | | 10 | | | 10 |
| 23 CONSTRUCTION | | | | | | | | | | | | 1,784 | 2,752 | 120 | 4,657 |
| 31-33 MANUFACTURING | | | | | | | | | | | | -103 | 51 | 60 | 8 |
| 42 WHOLESALE TRADE | | | | | | | | | | | | 644 | 56 | 455 | 1,155 |
| 44-45 RETAIL TRADE | | | | | | | | | | | | 2,525 | 1,311 | 1,708 | 5,544 |
| 48-49 TRANSPORTATION AND WAREHOUSING | | | | | | | | | | | | 2,505 | 125 | | 2,630 |
| 51 INFORMATION | | | | | | | | | | | | 725 | 5 | 180 | 910 |
| 52 FINANCE AND INSURANCE | | | | | | | | | | | | 39 | 4 | 60 | 103 |
| 53 REAL ESTATE AND RENTAL AND LEASING | | | | | | | | | | | | 1,290 | -120 | 143 | 1,313 |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | | | | | | | | | | | -120 | -55 | 51 | -124 |
| 55 MANAGEMENT OF COMPANIES AND ENTERPRISES | | | | | | | | | | | | | | | 0 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE | | | | | | | | | | | | 325 | 15 | 60 | 400 |
| 61 EDUCATIONAL SERVICES | | | | | | | | | | | | 50 | | 9 | 59 |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE | | | | | | | | | | | | | | | 0 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION | | | | | | | | | | | | | 4,562 | | 4,562 |
| 72 ACCOMMODATION AND FOOD SERVICES | | | | | | | | | | | | -4 | -1 | | -5 |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | | | | | | | | | | | -1,810 | -176 | 60 | -1,926 |
| 92 PUBLIC ADMINISTRATION | | | | | | | | | | | | | | | 0 |
| Out-state County Total: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13,820 | 16,942 | 3,243 | 34,005 |

| 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 | | | | | | | | | | 1,704 | | 211 | 5 | | 1,920 |
| 21 MINING | | | | | | | | | | 92,977 | 119,934 | 65 | 5 | | 212,981 |
| 22 UTILITIES | | | | | | | | | | 103,983 | 12,532 | 10 | -2 | | 116,523 |
| 23 CONSTRUCTION | | | | 14 | 1 | | | | | 34,984 | 37,749 | 71 | 28 | | 72,845 |
| 31-33 MANUFACTURING | | | | 20 | 2 | | | | | 72,140 | 2,335 | 10 | 1 | | 74,509 |
| 42 WHOLESALE TRADE | | | | | | | | | | 187,426 | 6,086 | 41 | 1 | | 193,555 |
| 44-45 RETAIL TRADE | 6,681 | | | -593 | 1 | | | | | 844,467 | 14,861 | 1,242 | 32 | 327 | 867,017 |
| 48-49 TRANSPORTATION AND WAREHOUSING | | | | | | | | | | 3,526 | 57 | 19 | 2 | | 3,604 |
| 51 INFORMATION | | | | 8 | | | | | | 24,419 | 934 | | | | 25,361 |
| 52 FINANCE AND INSURANCE | | | | | | | | | | 359 | 207 | | | | 566 |
| 53 REAL ESTATE AND RENTAL AND LEASING | | | | | | | | | | 60,941 | 540 | 30 | 1 | | 61,512 |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | | | | | | | | | 14,052 | 48 | 29 | 2 | | 14,131 |
| 55 MANAGEMENT OF COMPANIES AND ENTERPRISES | | | | | | | | | | | | | | | 0 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE | | | | | | | | | | 4,851 | 1,707 | 10 | | | 6,568 |
| 61 EDUCATIONAL SERVICES | | | | | | | | | | 927 | | 29 | 4 | | 960 |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE | | | | | | | | | | 11 | 5 | | | | 16 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION | 182 | | | 17 | | | | | | 27,155 | | 56 | 4 | | 27,414 |
| 72 ACCOMMODATION AND FOOD SERVICES | 174,820 | | | -242 | | | | | | 351,395 | 3,070 | -279 | -13 | | 528,751 |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | 1 | | | 11 | | | | | | 100,760 | 200 | 257 | 42 | 33 | 101,304 |
| 92 PUBLIC ADMINISTRATION | | | | | | | | | | 153,814 | 83,237 | | 452 | | 237,503 |
| Park County Total: | 181,684 | 0 | 0 | -766 | 4 | 0 | 0 | 0 | 0 | 2,079,891 | 283,503 | 1,801 | 563 | 360 | 2,547,040 |

| 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 | | 427 | | 427 | | | | | | 1,707 | | | | | 2,561 |
| 21 MINING | | 5,537 | 578 | 5,537 | 578 | | | | | 22,148 | 2,311 | 35 | -2 | | 36,722 |
| 22 UTILITIES | | 6,553 | 16,882 | 6,553 | 16,882 | | | | | 26,214 | 67,528 | 2 | | | 140,614 |
| 23 CONSTRUCTION | | 2,981 | 2,264 | 2,980 | 2,264 | | | | | 11,922 | 9,055 | 10 | | | 31,475 |
| 31-33 MANUFACTURING | | 224 | | 224 | | | | | | 896 | | | | 36 | 1,381 |
| 42 WHOLESALE TRADE | | 8,159 | 505 | 8,159 | 505 | | | | | 32,636 | 2,018 | 29 | 9 | | 52,020 |
| 44-45 RETAIL TRADE | | 37,607 | 4,495 | 37,606 | 4,495 | | | | | 150,431 | 17,981 | 180 | 23 | 145 | 252,963 |
| 48-49 TRANSPORTATION AND WAREHOUSING | | 34 | 2,858 | 34 | 2,858 | | | | | 135 | 11,433 | | | | 17,352 |
| 51 INFORMATION | | 5,053 | 323 | 5,053 | 323 | | | | | 20,210 | 1,292 | | | | 32,253 |
| 52 FINANCE AND INSURANCE | | 65 | 8 | 65 | 8 | | | | | 260 | 33 | 2 | | | 443 |
| 53 REAL ESTATE AND RENTAL AND LEASING | | 2,746 | | 2,746 | | | | | | 10,982 | | 7 | | | 16,481 |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 1,222 | 69 | 1,222 | 69 | | | | | 4,887 | 276 | | | | 7,745 |
| 55 MANAGEMENT OF COMPANIES AND ENTERPRISES | | | | | | | | | | | | | | | 0 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE | | 213 | 277 | 213 | 277 | | | | | 854 | 1,110 | 29 | 2 | | 2,977 |
| 61 EDUCATIONAL SERVICES | | 8 | | 8 | | | | | | 33 | | | | | 50 |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE | | | 1 | | 1 | | | | | | 4 | | | | 6 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION | | 270 | | 270 | | | | | | 1,079 | | 3 | | | 1,622 |
| 72 ACCOMMODATION AND FOOD SERVICES | 10 | 15,752 | 6 | 15,752 | 6 | | | | | 63,008 | 25 | 205 | 10 | 119 | 94,894 |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | 4,225 | 79 | 4,225 | 79 | | | | | 16,899 | 314 | 104 | 15 | | 25,938 |
| 92 PUBLIC ADMINISTRATION | | 11,578 | 5,185 | 11,578 | 5,185 | | | | | 46,311 | 20,742 | | 164 | | 100,743 |
| Platte County Total: | 10 | 102,653 | 33,531 | 102,652 | 33,531 | 0 | 0 | 0 | 0 | 410,613 | 134,122 | 607 | 221 | 300 | 818,239 |

| 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 | | 26 | 26 | 26 | 26 | | | | | 105 | 105 | | | | 315 |
| 21 | MINING | | 15,973 | 6,272 | 15,973 | 6,272 | | | | | 63,890 | 25,086 | 375 | 6 | | 133,846 |
| 22 | UTILITIES | | 24,548 | 2,030 | 24,548 | 2,030 | | | | | 98,191 | 8,121 | | | | 159,468 |
| 23 | CONSTRUCTION | | 3,453 | 5,985 | 3,453 | 5,985 | | | | | 13,811 | 23,941 | -14 | -1 | | 56,612 |
| 31-33 | MANUFACTURING | | 15,150 | 88 | 15,150 | 88 | | | | | 60,599 | 354 | 50 | 7 | | 91,487 |
| 42 | WHOLESALE TRADE | | 15,719 | 1,075 | 15,719 | 1,075 | | | | | 62,876 | 4,298 | 10 | | | 100,773 |
| 44-45 | RETAIL TRADE | | 205,858 | 6,633 | 205,858 | 6,633 | | | | | 823,441 | 26,533 | 579 | 106 | 60 | 1,275,702 |
| 48-49 | TRANSPORTATION AND WAREHOUSING | | 195 | 211 | 195 | 211 | | | | | 781 | 846 | | | | 2,440 |
| 51 | INFORMATION | | 17,064 | 328 | 17,064 | 328 | | | | | 68,256 | 1,310 | 88 | 4 | | 104,443 |
| 52 | FINANCE AND INSURANCE | | 190 | 83 | 190 | 83 | | | | | 761 | 330 | | | | 1,636 |
| 53 | REAL ESTATE AND RENTAL AND LEASING | | 15,936 | 68 | 15,936 | 68 | | | | | 63,745 | 272 | 8 | | | 96,033 |
| 54 | PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 3,443 | 26 | 3,443 | 26 | | | | | 13,770 | 102 | 24 | | | 20,833 |
| 55 | MANAGEMENT OF COMPANIES AND ENTERPRISES | | | | | | | | | | | | | | | 0 |
| 56 | ADMINISTRATIVE AND SUPPORT AND WASTE | | 1,395 | 3 | 1,395 | 3 | | | | | 5,582 | 13 | | | | 8,392 |
| 61 | EDUCATIONAL SERVICES | | 122 | 62 | 122 | 62 | | | | | 490 | 249 | | | | 1,109 |
| 62 | HEALTH CARE AND SOCIAL ASSISTANCE | 22 | 40 | 188 | 40 | 188 | | | | | 160 | 752 | | | | 1,391 |
| 71 | ARTS, ENTERTAINMENT, AND RECREATION | | 2,430 | 13 | 2,430 | 13 | | | | | 9,721 | 54 | 10 | | | 14,672 |
| 72 | ACCOMMODATION AND FOOD SERVICES | 56,769 | 52,670 | 167 | 52,670 | 167 | | | | | 210,680 | 668 | 1,791 | 276 | | 375,858 |
| 81 | OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | 35 | 15,915 | 92 | 15,915 | 92 | | | | | 63,659 | 366 | 218 | 27 | 60 | 96,378 |
| 92 | PUBLIC ADMINISTRATION | | 35,963 | 12,932 | 35,963 | 12,932 | | | | | 143,853 | 51,727 | | 364 | | 293,735 |
| Sheridan County Total: | | 56,826 | 426,091 | 36,282 | 426,091 | 36,282 | 0 | 0 | 0 | 0 | 1,704,370 | 145,129 | 3,139 | 791 | 120 | 2,835,122 |

| 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 | | | | | | | | | | 270 | | | | | 270 |
| 21 | MINING | | | | | | | | | | 3,844,853 | 128,607 | 445 | 109 | | 3,974,013 |
| 22 | UTILITIES | | | | | | | | | | 30,834 | 21,879 | | | | 52,713 |
| 23 | CONSTRUCTION | | | | | | | | | | 261,089 | 20,597 | 20 | | | 281,706 |
| 31-33 | MANUFACTURING | | | | | | | | | | 163,624 | 319,526 | 15 | | | 483,165 |
| 42 | WHOLESALE TRADE | | | | | | | | | | 432,462 | 49,177 | | | | 481,640 |
| 44-45 | RETAIL TRADE | 612 | | | | | | | | | 545,200 | 2,913 | 1,109 | 177 | 300 | 550,310 |
| 48-49 | TRANSPORTATION AND WAREHOUSING | | | | | | | | | | 25,960 | | 38 | 3 | | 26,001 |
| 51 | INFORMATION | | | | | | | | | | 26,515 | 856 | | | | 27,371 |
| 52 | FINANCE AND INSURANCE | | | | | | | | | | 17,307 | 88 | | | | 17,395 |
| 53 | REAL ESTATE AND RENTAL AND LEASING | | | | | | | | | | 291,987 | | 752 | 4 | | 292,743 |
| 54 | PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | | | | | | | | | 8,544 | | | | | 8,544 |
| 55 | MANAGEMENT OF COMPANIES AND ENTERPRISES | | | | | | | | | | | | | | | 0 |
| 56 | ADMINISTRATIVE AND SUPPORT AND WASTE | | | | | | | | | | 40,278 | 662 | 9 | 1 | | 40,949 |
| 61 | EDUCATIONAL SERVICES | | | | | | | | | | 21 | | | | | 21 |
| 62 | HEALTH CARE AND SOCIAL ASSISTANCE | | | | | | | | | | 226 | 13 | | | | 240 |
| 71 | ARTS, ENTERTAINMENT, AND RECREATION | | | | | | | | | | 8,717 | 828 | 500 | 57 | | 10,102 |
| 72 | ACCOMMODATION AND FOOD SERVICES | 6,484 | | | | | | | | | 78,534 | 3 | 128 | 17 | 180 | 85,346 |
| 81 | OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | | | | | | | | | 282,811 | | 116 | 128 | 60 | 283,114 |
| 92 | PUBLIC ADMINISTRATION | | | | | | | | | | 83,575 | 67,375 | | 1,277 | | 152,226 |
| Sublette County Total: | | 7,096 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,142,807 | 612,525 | 3,131 | 1,772 | 540 | 6,767,871 |

| 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 | | 46 | | | | | | | | 185 | | | | | 231 |
| 21 | MINING | | 410,062 | 109,922 | 5,686 | 2 | | | | | 1,640,246 | 439,690 | 4,410 | 312 | 60 | 2,610,389 |
| 22 | UTILITIES | | 41,618 | 16,040 | | | | | | | 166,473 | 64,161 | | | | 288,293 |
| 23 | CONSTRUCTION | | 67,924 | 10,326 | 101 | | | | | | 271,696 | 41,306 | 45 | 77 | | 391,475 |
| 31-33 | MANUFACTURING | | 139,055 | 39,524 | | | | | | | 556,222 | 158,096 | | | | 892,897 |
| 42 | WHOLESALE TRADE | | 132,660 | 16,442 | -36 | | | | | | 530,641 | 65,831 | 454 | 31 | | 746,024 |
| 44-45 | RETAIL TRADE | 3,058 | 421,955 | 12,525 | 471 | | | | | | 1,687,837 | 50,102 | 1,504 | 339 | 264 | 2,178,055 |
| 48-49 | TRANSPORTATION AND WAREHOUSING | | 4,835 | 3,066 | | | | | | | 19,341 | 12,264 | 16 | 2 | | 39,524 |
| 51 | INFORMATION | | 28,562 | 1,640 | 78 | | | | | | 114,249 | 6,561 | 10 | | | 151,101 |
| 52 | FINANCE AND INSURANCE | | 1,119 | 10 | | | | | | | 4,475 | 38 | | | | 5,642 |
| 53 | REAL ESTATE AND RENTAL AND LEASING | | 53,270 | 650 | | | | | | | 213,080 | 2,601 | 12 | 1 | 24 | 269,639 |
| 54 | PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 6,497 | 232 | 109 | | | | | | 25,988 | 929 | 85 | 9 | | 33,849 |
| 55 | MANAGEMENT OF COMPANIES AND ENTERPRISES | | | | | | | | | | | | | | | 0 |
| 56 | ADMINISTRATIVE AND SUPPORT AND WASTE | | 1,801 | 1,506 | | | | | | | 7,205 | 6,025 | 21 | 12 | | 16,571 |
| 61 | EDUCATIONAL SERVICES | | 375 | | | | | | | | 1,499 | | 25 | | | 1,899 |
| 62 | HEALTH CARE AND SOCIAL ASSISTANCE | | 46 | 11 | | | | | | | 183 | 44 | | | | 284 |
| 71 | ARTS, ENTERTAINMENT, AND RECREATION | 85 | 841 | 3 | | | | | | | 3,365 | 11 | | 1 | | 4,305 |
| 72 | ACCOMMODATION AND FOOD SERVICES | 31,202 | 82,380 | 358 | 720 | | | | | | 329,519 | 1,432 | 2,197 | 732 | 120 | 448,660 |
| 81 | OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | 117,561 | 1,232 | 328 | | | | | | 470,243 | 4,930 | 789 | 325 | 12 | 595,420 |
| 92 | PUBLIC ADMINISTRATION | | 70,571 | 40,572 | | | | | | | 282,285 | 162,287 | | 1,294 | | 557,010 |
| Sweetwater County Total: | | 34,345 | 1,581,179 | 254,061 | 7,457 | 2 | 0 | 0 | 0 | 0 | 6,324,734 | 1,016,307 | 9,568 | 3,135 | 480 | 9,231,268 |

| 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 | | 559 | | 559 | | | | | | 2,235 | | 146 | 10 | | 3,509 |
| 21 | MINING | | 2,274 | 909 | 2,274 | 909 | | | | | 9,097 | 3,638 | 11 | | | 19,113 |
| 22 | UTILITIES | | 22,201 | 39 | 22,201 | 39 | | | | | 88,806 | 157 | | | | 133,443 |
| 23 | CONSTRUCTION | | 8,686 | 30,081 | 8,686 | 30,081 | 9 | | | | 34,742 | 120,324 | 147 | | 60 | 232,815 |
| 31-33 | MANUFACTURING | | 10,670 | 1,616 | 10,670 | 1,616 | | | | | 42,678 | 6,465 | 110 | 10 | 30 | 73,864 |
| 42 | WHOLESALE TRADE | | 57,219 | 237 | 57,219 | 237 | 305 | | | | 228,891 | 954 | 159 | 68 | | 345,289 |
| 44-45 | RETAIL TRADE | | 301,012 | 14,365 | 301,012 | 14,365 | 9,335 | 11 | | | 1,204,068 | 57,464 | 1,389 | 523 | 627 | 1,904,171 |
| 48-49 | TRANSPORTATION AND WAREHOUSING | | 4,339 | 131 | 4,339 | 131 | | | | | 17,357 | 523 | 193 | 94 | 180 | 27,287 |
| 51 | INFORMATION | | 20,700 | 219 | 20,700 | 219 | | | | | 82,798 | 877 | | | | 125,513 |
| 52 | FINANCE AND INSURANCE | | 269 | 75 | 269 | 75 | | | | | 1,078 | 300 | 10 | | | 2,076 |
| 53 | REAL ESTATE AND RENTAL AND LEASING | | 55,550 | 341 | 55,550 | 341 | 28,212 | 438 | | | 222,199 | 1,365 | 37 | | | 364,033 |
| 54 | PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 6,085 | 15 | 6,085 | 15 | | | | | 24,339 | 60 | 39 | 5 | 12 | 36,654 |
| 55 | MANAGEMENT OF COMPANIES AND ENTERPRISES | | | | | | | | | | | | | | | 0 |
| 56 | ADMINISTRATIVE AND SUPPORT AND WASTE | | 3,797 | 428 | 3,797 | 428 | | | | | 15,187 | 1,711 | 60 | 13 | | 25,421 |
| 61 | EDUCATIONAL SERVICES | | 39 | | 39 | | | | | | 155 | | 1 | | | 234 |
| 62 | HEALTH CARE AND SOCIAL ASSISTANCE | | 57 | 3 | 57 | 3 | | | | | 226 | 11 | | | | 356 |
| 71 | ARTS, ENTERTAINMENT, AND RECREATION | | 5,325 | 1,329 | 5,325 | 1,329 | 6,859 | 2,574 | | | 21,300 | 5,315 | 38 | | | 49,393 |
| 72 | ACCOMMODATION AND FOOD SERVICES | | 357,806 | 4,164 | 357,806 | 4,164 | 107,946 | 727 | | | 1,431,225 | 16,655 | 4,793 | 489 | 105 | 2,285,880 |
| 81 | OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | 24,677 | 8 | 24,677 | 8 | | | | | 98,707 | 33 | 155 | 59 | 66 | 148,391 |
| 92 | PUBLIC ADMINISTRATION | | 11,647 | 22,721 | 11,647 | 22,721 | | | | | 46,589 | 90,883 | | 617 | | 206,825 |
| Teton County Total: | | 0 | 892,912 | 76,681 | 892,912 | 76,681 | 152,665 | 3,748 | 0 | 0 | 3,571,678 | 306,735 | 7,286 | 1,889 | 1,080 | 5,984,269 |

| 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 | | 584 | 9 | | | | | | | 2,336 | 37 | | | | 2,966 |
| 21 MINING | | 12,882 | 6,261 | | | | | | | 51,527 | 25,044 | -8 | -4 | | 95,701 |
| 22 UTILITIES | | 12,055 | 9,704 | | | | | | | 48,218 | 38,814 | | | | 108,791 |
| 23 CONSTRUCTION | | 13,801 | 2,182 | | | | | | | 55,203 | 8,727 | 126 | 2 | | 80,040 |
| 31-33 MANUFACTURING | | 3,330 | 496 | | | | | | | 13,320 | 1,985 | - | | | 19,131 |
| 42 WHOLESALE TRADE | | 33,862 | 911 | | | | | | | 135,446 | 3,643 | 3 | - | 60 | 173,924 |
| 44-45 RETAIL TRADE | | 143,592 | 4,857 | | | | | | | 574,377 | 19,429 | 2,004 | 588 | 102 | 744,949 |
| 48-49 TRANSPORTATION AND WAREHOUSING | | 843 | 46,923 | | | | | | | 3,371 | 187,694 | | | | 238,831 |
| 51 INFORMATION | | 13,222 | 2,917 | | | | | | | 52,889 | 11,667 | | | | 80,695 |
| 52 FINANCE AND INSURANCE | | 353 | 4 | | | | | | | 1,410 | 16 | | | | 1,783 |
| 53 REAL ESTATE AND RENTAL AND LEASING | | 26,830 | 298 | | | | | | | 107,320 | 1,193 | 10 | | | 135,652 |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 2,502 | 357 | | | | | | | 10,009 | 1,426 | 21 | | | 14,314 |
| 55 MANAGEMENT OF COMPANIES AND ENTERPRISES | | | | | | | | | | | | | | | 0 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE | | 331 | 19 | | | | | | | 1,324 | 76 | 35 | 11 | | 1,796 |
| 61 EDUCATIONAL SERVICES | | 6 | | | | | | | | 22 | | | | | 28 |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE | | 40 | 3 | | | | | | | 160 | 11 | | | | 213 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION | | 205 | 17 | | | | | | | 819 | 66 | | | | 1,107 |
| 72 ACCOMMODATION AND FOOD SERVICES | 21,617 | 33,945 | 212 | | | | | | | 135,780 | 847 | 705 | 591 | 78 | 193,776 |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | 13,228 | 2,016 | | | | | | | 52,910 | 8,065 | 57 | 3 | | 76,279 |
| 92 PUBLIC ADMINISTRATION | | 18,400 | 23,783 | | | | | | | 73,599 | 95,133 | | 424 | | 211,339 |
| Uinta County Total: | 21,617 | 330,008 | 100,968 | 0 | 0 | 0 | 0 | 0 | 0 | 1,320,041 | 403,872 | 2,954 | 1,615 | 240 | 2,181,315 |

| 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 | | | | | | | | | | | | | | | | 0 |
| 21 MINING | | 8,339 | 222 | | | | | | | 33,355 | 886 | | | | | 42,801 |
| 22 UTILITIES | | 6,597 | 41 | | | | | | | 26,386 | 163 | | | | | 33,186 |
| 23 CONSTRUCTION | | 982 | 1,248 | | | | | | | 3,930 | 4,991 | | | | | 11,152 |
| 31-33 MANUFACTURING | | 5,639 | 464 | | | | | | | 22,557 | 1,855 | | | | | 30,515 |
| 42 WHOLESALE TRADE | | 10,292 | 200 | | | | | | | 41,168 | 801 | | 3 | | | 52,464 |
| 44-45 RETAIL TRADE | | 42,007 | 288 | -6 | | | | | | 168,009 | 1,153 | 84 | 25 | 120 | | 211,680 |
| 48-49 TRANSPORTATION AND WAREHOUSING | | 54 | 1,142 | | | | | | | 215 | 4,568 | | | | | 5,978 |
| 51 INFORMATION | | 4,484 | 441 | | | | | | | 17,936 | 1,765 | | | | | 24,627 |
| 52 FINANCE AND INSURANCE | | 102 | 50 | | | | | | | 407 | 201 | | | | | 760 |
| 53 REAL ESTATE AND RENTAL AND LEASING | | 7,017 | | | | | | | | 28,067 | | | 2 | | | 35,085 |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 1,262 | | | | | | | | 5,050 | | 11 | 5 | | | 6,329 |
| 55 MANAGEMENT OF COMPANIES AND ENTERPRISES | | | | | | | | | | | | | | | | 0 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE | | 232 | | | | | | | | 929 | 1 | 2 | | | | 1,164 |
| 61 EDUCATIONAL SERVICES | | | | | | | | | | 2 | | | | | | 2 |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE | | 1 | 10 | | | | | | | 5 | 41 | | | | | 58 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION | | 390 | | | | | | | | 1,559 | | | | | | 1,948 |
| 72 ACCOMMODATION AND FOOD SERVICES | 5,029 | 8,690 | 3 | | | | | | | 34,760 | 11 | 149 | 14 | | | 48,655 |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | 4,540 | 54 | | | | | | | 18,161 | 216 | 20 | 12 | | | 23,003 |
| 92 PUBLIC ADMINISTRATION | | 8,382 | 5,514 | | | | | | | 33,529 | 22,058 | | 119 | | | 69,602 |
| Washakie County Total: | 5,029 | 109,011 | 9,677 | -6 | 0 | 0 | 0 | 0 | 0 | 436,023 | 38,709 | 267 | 180 | 120 | | 599,010 |

| 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 | | 2 | | | | | | | | 8 | | | | | 10 |
| 21 MINING | | 7,391 | 65 | | | | | | | 29,562 | 259 | 38 | -5 | | 37,310 |
| 22 UTILITIES | | 4,504 | 26 | | | | | | | 18,017 | 102 | | | | 22,649 |
| 23 CONSTRUCTION | | 3,177 | 7,681 | | | | | | | 12,709 | 30,722 | 1 | | | 54,291 |
| 31-33 MANUFACTURING | | 4,397 | 77,131 | | | | | | | 17,588 | 308,526 | - | | | 407,642 |
| 42 WHOLESALE TRADE | | 5,817 | 9 | | | | | | | 23,269 | 36 | 38 | 4 | | 29,173 |
| 44-45 RETAIL TRADE | 177 | 31,906 | 289 | | | | | | | 127,627 | 1,157 | 678 | 141 | 60 | 162,035 |
| 48-49 TRANSPORTATION AND WAREHOUSING | | 47 | 7,123 | | | | | | | 187 | 28,491 | | | | 35,848 |
| 51 INFORMATION | | 1,601 | 59 | | | | | | | 6,405 | 236 | 10 | | | 8,311 |
| 52 FINANCE AND INSURANCE | | 5 | | | | | | | | 21 | | | | | 27 |
| 53 REAL ESTATE AND RENTAL AND LEASING | | 1,464 | | | | | | | | 5,856 | | 41 | | | 7,362 |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 714 | | | | | | | | 2,855 | | | | 120 | 3,688 |
| 55 MANAGEMENT OF COMPANIES AND ENTERPRISES | | | | | | | | | | | | | | | 0 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE | | 459 | | | | | | | | 1,835 | | | | | 2,294 |
| 61 EDUCATIONAL SERVICES | | 3 | | | | | | | | 11 | | | | | 14 |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE | | 6 | 31 | | | | | | | 23 | 124 | | | | 183 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION | | 33 | | | | | | | | 132 | | 4 | 1 | | 169 |
| 72 ACCOMMODATION AND FOOD SERVICES | 8,567 | 9,227 | | | | | | | | 36,909 | | 631 | 2,142 | | 57,476 |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | 2,960 | 1 | | | | | | | 11,840 | 5 | 56 | | 60 | 14,922 |
| 92 PUBLIC ADMINISTRATION | | 8,385 | 9,617 | | | | | | | 33,540 | 38,469 | | 188 | | 90,199 |
| Weston County Total: | 8,744 | 82,097 | 102,032 | 0 | 0 | 0 | 0 | 0 | 0 | 328,393 | 408,128 | 1,497 | 2,471 | 240 | 933,603 |

Total Distribution By Major Business Class Statewide

Run Date: 11/30/2010

Report Date: 12/03/2010

| | 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 | | 6,085 | 840 | 1,379 | 723 | | | | 29,826 | 3,358 | 951 | 16 | | 43,178 | |
| 21 | MINING | | 1,741,740 | 294,259 | 238,539 | 15,672 | | | | 11,161,068 | 1,826,751 | 68,252 | 164,994 | 613 | 15,511,888 | |
| 22 | UTILITIES | | 468,159 | 105,837 | 153,030 | 30,650 | | | | 2,052,895 | 459,810 | 22 | -2 | | 3,270,402 | |
| 23 | CONSTRUCTION | | 286,391 | 206,265 | 64,367 | 77,281 | 9 | | | 1,494,867 | 909,689 | 2,552 | 4,464 | 180 | 3,046,064 | |
| 31-33 | MANUFACTURING | | 420,151 | 132,856 | 85,928 | 7,511 | | | | 1,970,854 | 855,227 | 4,178 | 1,001 | 266 | 3,477,971 | |
| 42 | WHOLESALE TRADE | 19 | 1,207,825 | 45,131 | 340,706 | 7,297 | 305 | | 1 | 5,726,678 | 239,232 | 2,322 | 586 | 587 | 7,570,688 | |
| 44-45 | RETAIL TRADE | 25,359 | 3,809,450 | 142,946 | 1,380,189 | 51,424 | 9,335 | 11 | | 17,600,379 | 622,481 | 26,209 | 9,493 | 7,073 | 23,684,348 | |
| 48-49 | TRANSPORTATION AND WAREHOUSING | | 17,943 | 122,659 | 5,995 | 12,846 | | | | 103,763 | 491,795 | 3,412 | 300 | 180 | 758,891 | |
| 51 | INFORMATION | 32 | 270,664 | 15,431 | 118,138 | 6,470 | | | -4 | 1,171,571 | 65,921 | 1,079 | 30 | 240 | 1,649,572 | |
| 52 | FINANCE AND INSURANCE | | 35,560 | 1,081 | 2,299 | 671 | | | | 161,628 | 4,690 | 129 | 6 | 60 | 206,125 | |
| 53 | REAL ESTATE AND RENTAL AND LEASING | 163 | 528,429 | 9,779 | 163,729 | 1,087 | 28,212 | 438 | | 2,563,619 | 43,086 | 5,951 | 105 | 227 | 3,344,824 | |
| 54 | PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 51,842 | 3,642 | 20,962 | 1,892 | | | | 244,851 | 14,915 | 965 | 109 | 405 | 339,584 | |
| 55 | MANAGEMENT OF COMPANIES AND ENTERPRISES | | | | | | | | | | | | | | 0 | |
| 56 | ADMINISTRATIVE AND SUPPORT AND WASTE | 196 | 32,910 | 3,192 | 19,025 | 1,301 | | | | 181,366 | 15,421 | 1,081 | 155 | | 254,646 | |
| 61 | EDUCATIONAL SERVICES | | 7,317 | 2,174 | 5,386 | 959 | | | | 31,808 | 8,694 | 130 | 4 | 105 | 56,577 | |
| 62 | HEALTH CARE AND SOCIAL ASSISTANCE | 22 | 1,137 | 815 | 805 | 661 | | | | 4,893 | 3,517 | 16 | -2 | | 11,863 | |
| 71 | ARTS, ENTERTAINMENT, AND RECREATION | 2,258 | 25,662 | 1,577 | 13,034 | 1,487 | 6,859 | 2,574 | | 141,388 | 7,180 | 759 | 4,720 | 60 | 207,557 | |
| 72 | ACCOMMODATION AND FOOD SERVICES | 848,214 | 1,207,602 | 7,780 | 690,438 | 5,955 | 107,946 | 727 | | 5,475,767 | 37,530 | 30,437 | 9,741 | 1,202 | 8,423,339 | |
| 81 | OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | 45 | 613,030 | 8,190 | 111,013 | 759 | | | 32 | 2,959,385 | 33,064 | 6,308 | 3,103 | 925 | 3,735,853 | |
| 92 | PUBLIC ADMINISTRATION | | 610,655 | 325,346 | 230,188 | 112,253 | | | | 2,860,697 | 1,504,397 | | 14,043 | | 5,657,579 | |
| State Total: | | 876,308 | 11,342,553 | 1,429,797 | 3,645,151 | 336,898 | 152,665 | 3,748 | 29 | 0 | 55,937,301 | 7,146,759 | 154,751 | 212,864 | 12,123 | 81,250,948 |