

Albany County (05)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		200	167	200	167			799	667				2,200
21	MINING		2,945	109	2,945	109			11,782	436				18,327
22	UTILITIES		22,293	180	22,293	180			89,173	719				134,837
23	CONSTRUCTION		13,154	265,258	13,154	265,258			52,615	1,061,031	213	29		1,670,711
31-33	MANUFACTURING		8,101	990	8,101	990			32,403	3,961	7	8		54,561
42	WHOLESALE TRADE		20,139	70	20,139	70			80,554	282	-7	-4		121,243
44-45	RETAIL TRADE	277	153,374	16,508	153,374	16,508			613,493	66,033	1,150	-106	3	1,020,616
48-49	TRANSPORTATION AND WAREHOUSING		303	2,388	303	2,388			1,211	9,550	1			16,142
51	INFORMATION		7,103	67	7,103	67			28,410	267				43,016
52	FINANCE AND INSURANCE		1,386	183	1,386	183			5,544	730				9,412
53	REAL ESTATE AND RENTAL AND LEASING	7	7,101	300	7,101	300			28,405	1,198	35	4		44,451
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,792	618	1,792	618			7,168	2,473		-8		14,453
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		6,560	11	6,560	11			26,242	45				39,430
61	EDUCATIONAL SERVICES		7,265	2,996	7,265	2,996			29,061	11,985	10			61,578
62	HEALTH CARE AND SOCIAL ASSISTANCE		144	15	144	15			576	58				952
71	ARTS, ENTERTAINMENT, AND RECREATION	9	619		619				2,476			6		3,729
72	ACCOMMODATION AND FOOD SERVICES	40,838	50,394	87	50,394	87			201,575	347	515	141	117	344,494
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		12,868	57	12,868	57			51,473	227	539	105	60	78,255
92	PUBLIC ADMINISTRATION		27,858	7,889	27,858	7,889			111,433	31,556		1,130		215,613
Albany County Total:		41,131	343,600	297,891	343,600	297,891	0	0	1,374,393	1,191,564	2,463	1,305	180	3,894,018

Big Horn County (09)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						Total
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING													0
21	MINING		6,901	7,607					27,605	30,430				72,544
22	UTILITIES		11,721	556					46,885	2,222				61,383
23	CONSTRUCTION		3,555	474					14,218	1,897				20,144
31-33	MANUFACTURING		6,472	466					25,888	1,863				34,689
42	WHOLESALE TRADE		6,856	1,146					27,423	4,583	185	1		40,194
44-45	RETAIL TRADE	11	33,086	383					132,343	1,534	1,076	129	252	168,814
48-49	TRANSPORTATION AND WAREHOUSING		76	4,656					305	18,625				23,662
51	INFORMATION		3,821	10					15,284	39				19,154
52	FINANCE AND INSURANCE		141	3					566	10				720
53	REAL ESTATE AND RENTAL AND LEASING		2,013						8,052		52	2		10,119
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		622	49					2,486	197				3,353
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	11	8						33					52
61	EDUCATIONAL SERVICES		57						230					287
62	HEALTH CARE AND SOCIAL ASSISTANCE		34						135					169
71	ARTS, ENTERTAINMENT, AND RECREATION	11	315						1,260		10			1,597
72	ACCOMMODATION AND FOOD SERVICES	1,548	5,688						22,750		69	13		30,068
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,053	1					12,213	5	42	26	48	15,387
92	PUBLIC ADMINISTRATION		7,873	8,344					31,493	33,375		345		81,429
Big Horn County Total:		1,582	92,292	23,695	0	0	0	0	369,169	94,779	1,433	516	300	583,766

Campbell County (17)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		102		26				409		35			572
21	MINING		655,758	57,472	170,568	14,368			2,623,031	229,887	3,640	102	120	3,754,945
22	UTILITIES		62,790	1,415	15,697	354			251,159	5,659				337,074
23	CONSTRUCTION		78,803	15,214	19,700	3,810			315,210	60,907	3	-1		493,646
31-33	MANUFACTURING		80,598	1,307	20,149	327			322,390	5,227	90	14		430,102
42	WHOLESALE TRADE		375,467	127,750	93,867	31,938			1,501,866	511,002	41	2		2,641,931
44-45	RETAIL TRADE		420,527	10,408	104,873	2,598			1,682,110	41,630	1,371	495	300	2,264,313
48-49	TRANSPORTATION AND WAREHOUSING		1,497	20,148	374	5,037			5,986	80,594				113,636
51	INFORMATION		12,799	596	3,194	149			51,196	2,384				70,317
52	FINANCE AND INSURANCE		4,980	39	1,245	10			19,920	155				26,349
53	REAL ESTATE AND RENTAL AND LEASING		44,612	345	11,153	86			178,448	1,381	21		60	236,106
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,027	26	757	7			12,106	104	125	8		16,159
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,307	4	827	1			13,227	15	22	2		17,405
61	EDUCATIONAL SERVICES		127		32				508					667
62	HEALTH CARE AND SOCIAL ASSISTANCE		179	11	45	3			714	45				997
71	ARTS, ENTERTAINMENT, AND RECREATION		263	6	66	1			1,051	24	29	1		1,440
72	ACCOMMODATION AND FOOD SERVICES		72,604	153	18,150	38			290,417	613	900	144	60	383,081
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		87,248	1,890	21,812	473			348,993	7,561	640	137	120	468,873
92	PUBLIC ADMINISTRATION		89,409	49,181	22,352	12,295			357,637	196,724		1,432		729,031
Campbell County Total:		0	1,994,095	285,966	504,887	71,495	0	0	7,976,378	1,143,912	6,917	2,334	660	11,986,643

Carbon County (06)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		317		317				1,270					1,904
21	MINING		167,692	10,587	167,667	10,587			670,769	42,349	112	7		1,069,771
22	UTILITIES		18,599	3,146	18,599	3,146			74,395	12,585				130,471
23	CONSTRUCTION		18,745	19,526	18,745	19,526			74,978	78,104				229,623
31-33	MANUFACTURING		12,915	23	12,915	23			51,661	93	45	1		77,678
42	WHOLESALE TRADE		55,057	176	55,057	176			220,227	702				331,395
44-45	RETAIL TRADE	162	113,313	624	113,263	624			453,250	2,497	102	72	180	684,087
48-49	TRANSPORTATION AND WAREHOUSING		357	2,068	357	2,068			1,428	8,273				14,550
51	INFORMATION		8,477	68	8,463	68			33,909	272				51,257
52	FINANCE AND INSURANCE		27	1	27	1			107	6				169
53	REAL ESTATE AND RENTAL AND LEASING		17,795	156	17,795	156			71,179	626	11		60	107,779
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,272		3,272				13,087		30			19,660
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		682	5	682	5			2,728	18				4,120
61	EDUCATIONAL SERVICES		7		7				30					44
62	HEALTH CARE AND SOCIAL ASSISTANCE		33	7	33	7			131	30				241
71	ARTS, ENTERTAINMENT, AND RECREATION	326	810	6	810	6			3,239	23				5,219
72	ACCOMMODATION AND FOOD SERVICES	21,108	30,624	5	30,624	5			122,495	18	620	26	60	205,585
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		8,692	14	8,692	14			34,768	58	139	7		52,385
92	PUBLIC ADMINISTRATION		24,147	6,179	24,147	6,179			96,588	24,715		593		182,547
Carbon County Total:		21,596	481,561	42,592	481,471	42,592	0	0	1,926,238	170,369	1,059	706	300	3,168,484

Converse County (13)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		15						62					77
21	MINING		35,373	1,843					141,493	7,374	11,056	10,330	6	207,476
22	UTILITIES		9,900	3,345					39,601	13,381				66,227
23	CONSTRUCTION		9,969	686					39,875	2,744	78		6	53,358
31-33	MANUFACTURING		17,450						69,799	1				87,250
42	WHOLESALE TRADE		38,605	89					154,421	354	1			193,470
44-45	RETAIL TRADE	172	45,018	1,009					180,073	4,036	412	78	222	231,021
48-49	TRANSPORTATION AND WAREHOUSING		199	13,127					795	52,509				66,630
51	INFORMATION		2,475	25					9,899	102				12,501
52	FINANCE AND INSURANCE		215						859					1,073
53	REAL ESTATE AND RENTAL AND LEASING		2,232	1					8,926	5				11,164
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		726	86					2,903	344				4,058
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		848						3,391	2				4,241
61	EDUCATIONAL SERVICES		109						435					544
62	HEALTH CARE AND SOCIAL ASSISTANCE		74	12					298	46				430
71	ARTS, ENTERTAINMENT, AND RECREATION								1					1
72	ACCOMMODATION AND FOOD SERVICES	13,948	14,505	18					58,020	73	166	2	60	86,792
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		8,787	3					35,150	11			6	43,957
92	PUBLIC ADMINISTRATION		25,426	4,744					101,704	18,976		265		151,116
Converse County Total:		14,119	211,926	24,990	0	0	0	0	847,704	99,959	11,713	10,676	300	1,221,387

Crook County (18)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		3		3				12		10			28
21	MINING		4,349		4,349				17,394		79	25		26,195
22	UTILITIES		6,746	244	6,746	244			26,984	976				41,940
23	CONSTRUCTION		1,183	408	1,183	408			4,733	1,632	1	1		9,549
31-33	MANUFACTURING		3,039	284	3,039	284			12,155	1,136	45	1		19,983
42	WHOLESALE TRADE		4,392	54	4,392	54			17,567	214				26,671
44-45	RETAIL TRADE	73	22,043	649	21,771	649			88,170	2,595	286	499		136,736
48-49	TRANSPORTATION AND WAREHOUSING		690	1,404	690	1,404			2,758	5,615				12,560
51	INFORMATION		1,454	8	1,404	8			5,815	31				8,719
52	FINANCE AND INSURANCE		4		4				18					27
53	REAL ESTATE AND RENTAL AND LEASING		1,135		1,086				4,541		8			6,771
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		357	5	357	5			1,429	20				2,173
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		18		18				72		25			133
61	EDUCATIONAL SERVICES		7		7				26					40
62	HEALTH CARE AND SOCIAL ASSISTANCE		29		29				116					174
71	ARTS, ENTERTAINMENT, AND RECREATION		117	25	117	25			469	100				853
72	ACCOMMODATION AND FOOD SERVICES	4,805	6,862	5	6,833	5			27,448	19	162	13	60	46,210
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,739		1,739				6,955		81	18		10,531
92	PUBLIC ADMINISTRATION		4,891	9,020	4,891	9,020			19,562	36,080		233		83,697
Crook County Total:		4,879	59,056	12,105	58,656	12,104	0	0	236,223	48,418	698	789	60	432,988

	Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Appli- cation Fee	County Total
		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

Fremont County (10)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING								929		25	2		956
21	MINING								378,929	28,438	390	5	60	407,822
22	UTILITIES								65,903	598				66,501
23	CONSTRUCTION								32,492	27,502	36		6	60,036
31-33	MANUFACTURING								53,783	1,002	42	2		54,829
42	WHOLESALE TRADE								170,239	654	26	7		170,926
44-45	RETAIL TRADE	1							807,203	3,811	1,210	34	372	812,631
48-49	TRANSPORTATION AND WAREHOUSING								8,236	9,271	5			17,512
51	INFORMATION								37,946	6,977				44,923
52	FINANCE AND INSURANCE								1,088	70				1,158
53	REAL ESTATE AND RENTAL AND LEASING	1							112,696	1,863	25		60	114,645
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES								11,160	54	331	5		11,550
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE								2,553	14				2,567
61	EDUCATIONAL SERVICES								1,478					1,478
62	HEALTH CARE AND SOCIAL ASSISTANCE								1,292	7	35			1,333
71	ARTS, ENTERTAINMENT, AND RECREATION								1,857	5	6		54	1,921
72	ACCOMMODATION AND FOOD SERVICES	14,894			13				176,529	264	1,137	272	42	193,151
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	47							113,263	354	187	64	6	113,921
92	PUBLIC ADMINISTRATION								230,767	44,690		542		275,999
Fremont County Total:		14,944	0	0	13	0	0	0	2,208,343	125,570	3,455	934	600	2,353,860

Goshen County (07)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		4						15				30	49
21	MINING		47						186					233
22	UTILITIES		7,644	171					30,574	682				39,070
23	CONSTRUCTION		2,759	130					11,037	522				14,449
31-33	MANUFACTURING		1,635	203					6,542	811	2			9,193
42	WHOLESALE TRADE		9,480	9					37,922	35	28	2	3	47,478
44-45	RETAIL TRADE		34,955	559	652				142,882	2,237	136	24	90	181,535
48-49	TRANSPORTATION AND WAREHOUSING		89	3,754					354	15,015				19,211
51	INFORMATION		3,164		30				12,832	1				16,026
52	FINANCE AND INSURANCE		181						726	2				909
53	REAL ESTATE AND RENTAL AND LEASING		1,524						6,096					7,620
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		489						1,957					2,446
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		363						1,451			4		1,818
61	EDUCATIONAL SERVICES		173						693					866
62	HEALTH CARE AND SOCIAL ASSISTANCE		69	9					277	36				391
71	ARTS, ENTERTAINMENT, AND RECREATION		213						851				57	1,121
72	ACCOMMODATION AND FOOD SERVICES	4,258	8,040	13					32,158	52	194	27		44,742
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,380	6					17,520	23	123	2		22,054
92	PUBLIC ADMINISTRATION		8,110	8,766					32,440	35,062		252		84,630
Goshen County Total:		4,258	83,319	13,619	682	0	0	0	336,513	54,478	481	312	180	493,841

Hot Springs County (15)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING													0
21	MINING		16,674	1,581					66,696	6,324	15			91,290
22	UTILITIES		9,342	10					37,368	38				46,759
23	CONSTRUCTION		2,822	223					11,286	891				15,222
31-33	MANUFACTURING		1,519						6,074					7,593
42	WHOLESALE TRADE		5,048	3					20,192	12				25,254
44-45	RETAIL TRADE	224	17,262	257					69,048	1,028	69	3		87,892
48-49	TRANSPORTATION AND WAREHOUSING		3,476	1,810					13,903	7,241				26,431
51	INFORMATION		2,767	5					11,068	21				13,861
52	FINANCE AND INSURANCE		3						12					15
53	REAL ESTATE AND RENTAL AND LEASING		1,725						6,898					8,623
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		96	7					382	27				511
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1	1					4	4				10
61	EDUCATIONAL SERVICES		26						105					131
62	HEALTH CARE AND SOCIAL ASSISTANCE		57						230					287
71	ARTS, ENTERTAINMENT, AND RECREATION		603						2,413		20			3,036
72	ACCOMMODATION AND FOOD SERVICES	17,467	9,712	2					38,848	7	97	20		66,153
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,006	16					16,025	65	9			20,122
92	PUBLIC ADMINISTRATION		6,178	3,251					24,710	13,003		17		47,159
Hot Springs County Total:		17,691	81,316	7,166	0	0	0	0	325,262	28,663	210	41	0	460,348

Johnson County (16)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		3						12		18			32
21	MINING		104,914	3,704					419,657	14,817	513	-15	60	543,650
22	UTILITIES		15,694	61					62,777	243				78,775
23	CONSTRUCTION		14,886	6,750					59,545	26,999				108,181
31-33	MANUFACTURING		3,439						13,754					17,193
42	WHOLESALE TRADE		9,256						37,024		18			46,297
44-45	RETAIL TRADE	152	63,608	353					254,433	1,412	456	51	180	320,645
48-49	TRANSPORTATION AND WAREHOUSING		145						579					724
51	INFORMATION		2,552	204					10,209	817				13,784
52	FINANCE AND INSURANCE		36	11					145	43				235
53	REAL ESTATE AND RENTAL AND LEASING		2,968						11,871					14,839
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		318	1					1,271	5	23			1,617
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		649	4					2,595	14				3,261
61	EDUCATIONAL SERVICES		25						100					124
62	HEALTH CARE AND SOCIAL ASSISTANCE		8						34					42
71	ARTS, ENTERTAINMENT, AND RECREATION		520						2,081					2,602
72	ACCOMMODATION AND FOOD SERVICES	6,428	13,695	3					54,781	13	170	-19		75,072
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		10,366						41,462	1	19	20		51,868
92	PUBLIC ADMINISTRATION		16,951	6,448					67,806	25,790		213		117,209
Johnson County Total:		6,580	260,034	17,539	0	0	0	0	1,040,136	70,155	1,216	250	240	1,396,150

Laramie County (02)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						Total
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING												60	60
21	MINING		3,452	2	3,452	2			13,808	8				20,725
22	UTILITIES		67,389	2,179	67,389	2,179			269,555	8,717	8			417,416
23	CONSTRUCTION		27,773	18,537	27,771	18,537			111,091	74,148	276	11		278,143
31-33	MANUFACTURING		11,429	561	11,429	561			45,717	2,245	304	83		72,331
42	WHOLESALE TRADE		38,121	3,879	38,121	3,879			152,484	15,515	1,124	34		253,156
44-45	RETAIL TRADE	2,504	429,261	9,624	429,178	9,624			1,717,039	38,496	5,796	616	702	2,642,840
48-49	TRANSPORTATION AND WAREHOUSING		646	6,839	646	6,839			2,583	27,357	81	21		45,014
51	INFORMATION		38,472	1,085	38,261	1,085			153,886	4,339	-30	-1		237,097
52	FINANCE AND INSURANCE		635	407	635	407			2,541	1,628			18	6,273
53	REAL ESTATE AND RENTAL AND LEASING		31,543	614	31,543	614			126,172	2,458	113	10		193,068
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,935	272	1,935	272			7,740	1,090	100	4	60	13,409
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,744	172	1,744	172			6,974	688	241	65	60	11,858
61	EDUCATIONAL SERVICES		85		85				339	1	9			518
62	HEALTH CARE AND SOCIAL ASSISTANCE		265	132	265	132			1,061	528	-10			2,374
71	ARTS, ENTERTAINMENT, AND RECREATION		1,785	29	1,785	29			7,139	117	9	5		10,898
72	ACCOMMODATION AND FOOD SERVICES	52,104	109,595	831	109,595	831			438,381	3,322	1,560	469		716,689
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	10	25,474	293	25,474	293			101,894	1,172	444	41		155,094
92	PUBLIC ADMINISTRATION		93,663	50,929	93,663	50,929			374,651	203,716		3,298		870,848
Laramie County Total:		54,618	883,266	96,386	882,971	96,386	0	0	3,533,057	385,545	10,024	4,656	900	5,947,809

Lincoln County (12)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		96						384		47	3		530
21	MINING		76,497	8,663					305,989	34,652	21	4		425,825
22	UTILITIES		9,609	3,486					38,435	13,943				65,473
23	CONSTRUCTION		12,162	15,690					48,647	62,759	3			139,260
31-33	MANUFACTURING		7,846	69					31,386	275	221	34		39,831
42	WHOLESALE TRADE		47,789	1,403					191,156	5,611				245,959
44-45	RETAIL TRADE	181	94,497	2,893					377,989	11,571	470	26	168	487,795
48-49	TRANSPORTATION AND WAREHOUSING		95	1,259					381	5,035	6			6,777
51	INFORMATION		4,037	14					16,150	57				20,258
52	FINANCE AND INSURANCE		49	89					194	355				686
53	REAL ESTATE AND RENTAL AND LEASING		7,293						29,174		25	1		36,493
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		330						1,321				60	1,712
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		454	79					1,814	316				2,662
61	EDUCATIONAL SERVICES		106						423					529
62	HEALTH CARE AND SOCIAL ASSISTANCE		38						152		2			192
71	ARTS, ENTERTAINMENT, AND RECREATION		40	1					158	5	75	-3	30	307
72	ACCOMMODATION AND FOOD SERVICES	2,262	14,106						56,425	1	347	26	270	73,437
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	7	10,343						41,371	1	344	26	12	52,103
92	PUBLIC ADMINISTRATION		18,775	18,439					75,098	73,758		452		186,522
Lincoln County Total:		2,449	304,162	52,084	0	0	0	0	1,216,647	208,337	1,562	570	540	1,786,350

	Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Appli- cation Fee	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING													0
21 MINING										938	3,781		4,718
22 UTILITIES										-10	-306		-316
23 CONSTRUCTION										-2	452		450
31-33 MANUFACTURING										11			11
42 WHOLESALE TRADE										-963	-114		-1,078
44-45 RETAIL TRADE										3,453	-3,230		223
48-49 TRANSPORTATION AND WAREHOUSING										10	5		15
51 INFORMATION										3			3
52 FINANCE AND INSURANCE													0
53 REAL ESTATE AND RENTAL AND LEASING										45	5		49
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										25			25
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										644	136		779
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										24	14		38
92 PUBLIC ADMINISTRATION										3			3
Multicounty County Total:	0	0	0	0	0	0	0	0	0	4,180	742	0	4,921

Natrona County (01)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						Total
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING			50					202					252
21	MINING		132,201	54,260					528,804	217,042	1,875	160	60	934,402
22	UTILITIES		46,827	2,053					187,307	8,211				244,397
23	CONSTRUCTION		44,496	12,313					177,985	49,254	213	8		284,270
31-33	MANUFACTURING		55,122	667					220,490	2,669	424	47		279,420
42	WHOLESALE TRADE		364,038	23,416					1,456,153	93,664	45,554	3,441	30	1,986,295
44-45	RETAIL TRADE	741	533,267	14,401					2,133,068	57,605	2,231	473	495	2,742,281
48-49	TRANSPORTATION AND WAREHOUSING		1,621	5,041					6,483	20,163				33,307
51	INFORMATION		18,445	758					73,780	3,033	1			96,018
52	FINANCE AND INSURANCE		9,990	200					39,959	799	71	9,360		60,378
53	REAL ESTATE AND RENTAL AND LEASING		49,637	1,723					198,549	6,890	-69	25	120	256,874
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,605	172					22,420	690	165	1	15	29,069
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,054	147					8,242	589	704	367		12,103
61	EDUCATIONAL SERVICES		978						3,914					4,892
62	HEALTH CARE AND SOCIAL ASSISTANCE		471	490					1,885	1,962				4,808
71	ARTS, ENTERTAINMENT, AND RECREATION	36	1,325						5,302		-7	-10		6,646
72	ACCOMMODATION AND FOOD SERVICES	58,888	100,697	902					402,789	3,609	2,041	379	264	569,570
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		56,781	17,424					227,124	69,696	726	450	36	372,238
92	PUBLIC ADMINISTRATION		164,245	7,167					656,980	28,667		2,745		859,804
Natrona County Total:		59,666	1,587,801	141,186	0	0	0	0	6,351,233	564,745	53,928	17,445	1,020	8,777,024

Niobrara County (14)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		1		1			3						4
21	MINING		10,726	105	10,726	105		42,904	419					64,985
22	UTILITIES		2,065	12	2,065	12		8,258	47					12,458
23	CONSTRUCTION		555	10	555	10		2,219	40					3,388
31-33	MANUFACTURING		598		598			2,391						3,587
42	WHOLESALE TRADE		1,013	49	1,013	49		4,054	198					6,377
44-45	RETAIL TRADE		7,453	3	7,453	3		29,810	14	85	2			44,823
48-49	TRANSPORTATION AND WAREHOUSING		20	1,090	20	1,090		81	4,361					6,663
51	INFORMATION		555	4	555	4		2,219	14					3,350
52	FINANCE AND INSURANCE		20		20			80						120
53	REAL ESTATE AND RENTAL AND LEASING		641		641			2,564						3,847
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		47		47			188						282
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		6		6			24						35
61	EDUCATIONAL SERVICES													0
62	HEALTH CARE AND SOCIAL ASSISTANCE		13		13			50						76
71	ARTS, ENTERTAINMENT, AND RECREATION		2		2			6						9
72	ACCOMMODATION AND FOOD SERVICES	688	2,000		2,000			7,999					60	12,747
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,341		1,341			5,364		4				8,050
92	PUBLIC ADMINISTRATION		3,397	5,952	3,397	5,952		13,589	23,807		124			56,219
Niobrara County Total:		688	30,452	7,225	30,452	7,225	0	0	121,805	28,899	90	126	60	227,020

Out-state County (24)	Lodging	General Purpose		Specific Purpose		Resort District		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						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING										10	26		36
21 MINING										-949	43,975	240	43,266
22 UTILITIES										10		60	70
23 CONSTRUCTION										4,293	16,676		20,969
31-33 MANUFACTURING										6,848	2,384	120	9,352
42 WHOLESALE TRADE										2,768	-146	285	2,907
44-45 RETAIL TRADE										7,744	7,272	608	15,624
48-49 TRANSPORTATION AND WAREHOUSING										-429	-34	60	-403
51 INFORMATION										1,695	3,150	120	4,965
52 FINANCE AND INSURANCE										1			1
53 REAL ESTATE AND RENTAL AND LEASING										676	118	255	1,049
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										725	2	60	788
55 MANAGEMENT OF COMPANIES AND ENTERPRISES										18			18
56 ADMINISTRATIVE AND SUPPORT AND WASTE										32		60	93
61 EDUCATIONAL SERVICES										-5			-5
62 HEALTH CARE AND SOCIAL ASSISTANCE										9			9
71 ARTS, ENTERTAINMENT, AND RECREATION										1			1
72 ACCOMMODATION AND FOOD SERVICES										5	1		6
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										298	100		398
92 PUBLIC ADMINISTRATION													0
Out-state County Total:	0	0	0	0	0	0	0	0	0	23,750	73,524	1,868	99,141

Park County (11)	Lodging	General Purpose		Specific Purpose		Resort District		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						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING								1,799		2			1,801
21 MINING				8				70,051	130,955	2	1		201,018
22 UTILITIES								114,668	1,936				116,604
23 CONSTRUCTION				-11	20			37,190	24,192	218	48		61,656
31-33 MANUFACTURING								79,335	1,739	46	5		81,125
42 WHOLESALE TRADE								80,287	2,289	179	17		82,772
44-45 RETAIL TRADE	77			-141				572,334	18,922	1,513	375	180	593,261
48-49 TRANSPORTATION AND WAREHOUSING				1,487				9,814	10,462		4,823		26,586
51 INFORMATION				278				26,276	1,700	200	5		28,459
52 FINANCE AND INSURANCE								284	116				401
53 REAL ESTATE AND RENTAL AND LEASING								48,062	2,257				50,319
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES								9,431	93	282	33		9,839
55 MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56 ADMINISTRATIVE AND SUPPORT AND WASTE								3,541	3	5			3,549
61 EDUCATIONAL SERVICES								825					825
62 HEALTH CARE AND SOCIAL ASSISTANCE								286	1				287
71 ARTS, ENTERTAINMENT, AND RECREATION	23							5,298		25			5,346
72 ACCOMMODATION AND FOOD SERVICES	26,952			139				135,452	3,557	1,500	146		167,746
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	5			3				50,899	41	393	186	60	51,588
92 PUBLIC ADMINISTRATION								182,274	86,557		443		269,274
Park County Total:	27,057	0	0	1,762	20	0	0	1,428,108	284,820	4,364	6,085	240	1,752,456

Platte County (08)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		21						83					104
21	MINING		2,006	59					8,024	234				10,323
22	UTILITIES		8,012	13,667					32,047	54,668				108,393
23	CONSTRUCTION		4,300	165					17,199	660	6			22,331
31-33	MANUFACTURING		1,079						4,314		5	6		5,405
42	WHOLESALE TRADE		6,918	305					27,673	1,219			60	36,174
44-45	RETAIL TRADE		28,551	154					114,205	616	87	-3	60	143,670
48-49	TRANSPORTATION AND WAREHOUSING		66	6,975					262	27,899				35,202
51	INFORMATION		1,800	8					7,200	30				9,037
52	FINANCE AND INSURANCE		28						111					138
53	REAL ESTATE AND RENTAL AND LEASING		1,156						4,625					5,781
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,365	168					5,460	671	1			7,664
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		339	7					1,355	27				1,728
61	EDUCATIONAL SERVICES		10						38					48
62	HEALTH CARE AND SOCIAL ASSISTANCE		11						44					54
71	ARTS, ENTERTAINMENT, AND RECREATION		553						2,211		161	7		2,932
72	ACCOMMODATION AND FOOD SERVICES	1,302	8,730	29					34,918	115	102	45		45,241
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,433	17					9,730	69	36	2		12,286
92	PUBLIC ADMINISTRATION		9,609	5,871					38,435	23,485		73		77,474
Platte County Total:		1,302	76,984	27,423	0	0	0	0	307,934	109,694	398	131	120	523,985

Sheridan County (03)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		318		318				1,272					1,908
21	MINING		23,561	12,332	23,561	12,332			94,243	49,327	222	95		215,671
22	UTILITIES		24,531	189	24,531	189			98,125	755				148,321
23	CONSTRUCTION		7,805	2,158	7,805	2,158			31,220	8,631	45			59,822
31-33	MANUFACTURING		9,080	-504	9,080	-504			36,319	-2,018	33	-1	60	51,544
42	WHOLESALE TRADE		23,281	226	23,281	226			93,123	904			60	141,101
44-45	RETAIL TRADE		163,929	4,654	163,929	4,654			655,713	18,617	621	143	240	1,012,499
48-49	TRANSPORTATION AND WAREHOUSING		145	6,338	145	6,338			580	25,353	46			38,947
51	INFORMATION		11,123	171	11,123	171			44,493	683				67,765
52	FINANCE AND INSURANCE		162	161	162	161			648	642				1,935
53	REAL ESTATE AND RENTAL AND LEASING		10,632	237	10,632	237			42,527	949		1		65,215
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,650	18	2,650	18			10,600	71	111	16		16,134
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		758	2	758	2			3,031	9	15			4,574
61	EDUCATIONAL SERVICES		254	15	254	15			1,016	59				1,613
62	HEALTH CARE AND SOCIAL ASSISTANCE		113	8	113	8			453	33				728
71	ARTS, ENTERTAINMENT, AND RECREATION		527		527				2,106		34			3,193
72	ACCOMMODATION AND FOOD SERVICES	40,016	40,148	85	40,148	85			160,590	341	578	395	60	282,445
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	53	16,034	311	16,034	311			64,137	1,245	74	9		98,210
92	PUBLIC ADMINISTRATION		40,427	13,934	40,427	13,934			161,708	55,738		648		326,817
Sheridan County Total:		40,069	375,477	40,335	375,477	40,335	0	0	1,501,904	161,339	1,779	1,305	420	2,538,440

Sublette County (23)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING								6		1			7
21	MINING								3,737,100	107,410	241	83	288	3,845,122
22	UTILITIES								25,937	71,200				97,137
23	CONSTRUCTION								86,467	200,327	110	7		286,911
31-33	MANUFACTURING								224,491		-9			224,482
42	WHOLESALE TRADE								482,161	11,080	3	20		493,264
44-45	RETAIL TRADE	417							478,711	14,051	810	154	132	494,274
48-49	TRANSPORTATION AND WAREHOUSING								7,433					7,433
51	INFORMATION								10,352	22	35			10,408
52	FINANCE AND INSURANCE								1,291					1,291
53	REAL ESTATE AND RENTAL AND LEASING								327,335	71	8			327,414
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES								13,970	5,080				19,050
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE								8,882		41	6		8,929
61	EDUCATIONAL SERVICES								19					19
62	HEALTH CARE AND SOCIAL ASSISTANCE								526	22				548
71	ARTS, ENTERTAINMENT, AND RECREATION	497							3,276		124	-2	60	3,955
72	ACCOMMODATION AND FOOD SERVICES	15,881							75,695		-160	-107	60	91,369
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION								630,806		2		60	630,868
92	PUBLIC ADMINISTRATION								96,838	64,077	25	333		161,272
Sublette County Total:		16,795	0	0	0	0	0	0	6,211,295	473,340	1,229	494	600	6,703,754

Sweetwater County (04)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		5		5				22					33
21	MINING		400,523	234,967	396,287	234,967			1,602,093	939,867	1,184	685	60	3,810,632
22	UTILITIES		37,573	8,323	37,573	8,323			150,292	33,292				275,377
23	CONSTRUCTION		31,802	25,943	31,801	24,587			127,206	103,774	139	10		345,262
31-33	MANUFACTURING		53,695	37,670	53,670	37,670			214,778	150,680	37	15		548,214
42	WHOLESALE TRADE		210,447	9,179	210,354	10,651			841,786	36,718	-366	-27		1,318,743
44-45	RETAIL TRADE	4,626	373,328	5,810	371,743	5,777			1,496,799	23,240	3,700	660	300	2,285,982
48-49	TRANSPORTATION AND WAREHOUSING		3,975	4,845	3,973	4,845			15,900	19,380				52,917
51	INFORMATION		27,725	1,451	27,622	1,452			110,902	5,802	12	1		174,967
52	FINANCE AND INSURANCE		3,022	50	3,022	50			12,087	199				18,428
53	REAL ESTATE AND RENTAL AND LEASING		56,082	10	56,082	10			224,328	41	1,310	118		337,981
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,191	340	2,191	340			8,766	1,360	18			15,207
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		5,580	13	5,116	13			22,322	51	1,585	280		34,961
61	EDUCATIONAL SERVICES		19		19				74					111
62	HEALTH CARE AND SOCIAL ASSISTANCE		333	6	333	6			1,332	24				2,033
71	ARTS, ENTERTAINMENT, AND RECREATION	1,219	1,338	2	1,338	2			5,351	8	14	2		9,273
72	ACCOMMODATION AND FOOD SERVICES	30,685	74,280	68	74,315	68			297,120	271	3,455	495	60	480,816
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		56,222	14,364	56,268	14,364			224,886	57,455	212	174		423,945
92	PUBLIC ADMINISTRATION		188,639	75,901	188,639	75,901			754,555	303,604		3,032		1,590,270
Sweetwater County Total:		36,529	1,526,779	418,941	1,520,351	419,024	0	0	6,110,599	1,675,763	11,299	5,445	420	11,725,151

Teton County (22)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		194		194				775					1,163
21	MINING		1,096		1,096				4,385					6,577
22	UTILITIES		19,270	63	19,270	63			77,080	250				115,995
23	CONSTRUCTION		12,683	17,997	12,683	17,997			50,733	71,990	297	12		184,393
31-33	MANUFACTURING		21,704	8	21,704	8			86,814	30	128	15		130,410
42	WHOLESALE TRADE		25,183	684	25,183	684			100,730	2,737	259	10		155,469
44-45	RETAIL TRADE		176,585	22,252	176,585	20,856	1,425		706,337	90,405	2,021	106	180	1,196,752
48-49	TRANSPORTATION AND WAREHOUSING		1,231	49	1,231	49			4,922	196	-79	5		7,602
51	INFORMATION		17,724	118	17,724	118			70,896	474				107,055
52	FINANCE AND INSURANCE		102	66	102	66			409	264				1,008
53	REAL ESTATE AND RENTAL AND LEASING		16,126	296	16,126	296			64,504	1,184	891	119	60	99,601
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		9,077	157	9,077	157			36,310	630	58			55,468
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,126	378	1,126	378			4,502	1,512	42	1		9,064
61	EDUCATIONAL SERVICES		19		19				78					117
62	HEALTH CARE AND SOCIAL ASSISTANCE		80	1	80	1			319	3	4			487
71	ARTS, ENTERTAINMENT, AND RECREATION		1,601	4,159	1,601	4,159	342	4,033	6,403	16,637	81	2		39,018
72	ACCOMMODATION AND FOOD SERVICES		87,519	3,636	87,519	3,636	9,270	303	350,076	14,545	-235	-14	60	556,316
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		22,500	62	22,500	62			90,001	248	328	92		135,794
92	PUBLIC ADMINISTRATION		23,923	28,863	23,923	28,863			95,692	115,453		373		317,091
Teton County Total:		0	437,743	78,790	437,743	77,394	11,037	4,336	1,750,965	316,557	3,794	721	300	3,119,378

Uinta County (19)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		366	24					1,466	94				1,950
21	MINING		20,764	4,219	2				83,055	16,878	-198	-32		124,687
22	UTILITIES		13,214	869					52,855	3,476				70,413
23	CONSTRUCTION		13,042	1,010					52,168	4,040	12			70,272
31-33	MANUFACTURING		14,524	277					58,095	1,107	26	-2		74,027
42	WHOLESALE TRADE		14,369	2,387					57,477	9,549	1			83,783
44-45	RETAIL TRADE		101,722	3,343	66	16			406,889	13,370	863	123	330	526,723
48-49	TRANSPORTATION AND WAREHOUSING		241	1,779					963	7,116				10,098
51	INFORMATION		10,484	1,725	170				41,934	6,899			90	61,302
52	FINANCE AND INSURANCE		121						482					603
53	REAL ESTATE AND RENTAL AND LEASING	91	11,997	86					47,990	343				60,507
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,086	30					8,346	119				10,582
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		4						17		47			68
61	EDUCATIONAL SERVICES		48						191					238
62	HEALTH CARE AND SOCIAL ASSISTANCE		195	12					782	48				1,037
71	ARTS, ENTERTAINMENT, AND RECREATION		209	2					838	7	9		12	1,077
72	ACCOMMODATION AND FOOD SERVICES	14,991	21,099	271					84,396	1,086	33	98	48	122,021
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		12,231	3,195					48,923	12,780	195	39		77,363
92	PUBLIC ADMINISTRATION		26,757	22,991					107,026	91,964		548		249,286
Uinta County Total:		15,082	263,473	42,219	238	16	0	0	1,053,891	168,876	989	775	480	1,546,039

Washakie County (20)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						Total
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING				1				3					4
21	MINING				9,229	11,384			37,326	45,537	487	145		104,109
22	UTILITIES				7,938	554			31,751	2,217				42,461
23	CONSTRUCTION				1,199	578			4,795	2,313				8,886
31-33	MANUFACTURING				7,255	945			29,020	3,781				41,001
42	WHOLESALE TRADE				7,806	12			31,222	48	267	19		39,374
44-45	RETAIL TRADE				35,315	849			141,259	3,397	82	34	120	181,057
48-49	TRANSPORTATION AND WAREHOUSING				16	1,643			162	6,570				8,391
51	INFORMATION				3,991	1,119			15,979	4,475				25,565
52	FINANCE AND INSURANCE				44	33			175	134				386
53	REAL ESTATE AND RENTAL AND LEASING				3,902	402			15,607	1,608				21,519
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				493				1,973		198	32		2,696
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE				210				839					1,049
61	EDUCATIONAL SERVICES				1				4					5
62	HEALTH CARE AND SOCIAL ASSISTANCE				118	4			473	17				612
71	ARTS, ENTERTAINMENT, AND RECREATION				167				669					836
72	ACCOMMODATION AND FOOD SERVICES	822			6,834	7			27,338	26	-24	41		35,043
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				4,602	7,525			18,892	30,098	94	859		62,071
92	PUBLIC ADMINISTRATION				10,136	3,978			40,543	15,911		164		70,732
Washakie County Total:		822	0	0	99,257	29,033	0	0	398,032	116,134	1,104	1,293	120	645,795

Weston County (21)		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING													0
21	MINING		7,102	84					28,409	336	25			35,956
22	UTILITIES		4,092						16,369					20,461
23	CONSTRUCTION		1,743	145					6,971	580	11			9,450
31-33	MANUFACTURING		2,269						9,076					11,345
42	WHOLESALE TRADE		4,892						19,567					24,459
44-45	RETAIL TRADE	149	22,869	19					91,476	75	155	2	120	114,864
48-49	TRANSPORTATION AND WAREHOUSING		1,433	8,792					5,733	35,167				51,125
51	INFORMATION		1,957	15					7,828	62		76		9,938
52	FINANCE AND INSURANCE		30	3					120	12				165
53	REAL ESTATE AND RENTAL AND LEASING		1,880						7,522		5			9,408
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		467						1,866					2,333
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		58	2					230	8		2		299
61	EDUCATIONAL SERVICES		27						110					137
62	HEALTH CARE AND SOCIAL ASSISTANCE		79	1					316	3				399
71	ARTS, ENTERTAINMENT, AND RECREATION	122	62						249		3			436
72	ACCOMMODATION AND FOOD SERVICES	3,835	5,145						20,578		367	45		29,969
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,323						9,293	1	161	2		11,781
92	PUBLIC ADMINISTRATION		5,656	5,492					22,623	21,968		268		56,006
Weston County Total:		4,106	62,084	14,553	0	0	0	0	248,334	58,213	727	394	120	388,531

Total Distribution By Major Business Class Statewide

Run Date: 12/29/2006

Report Date: 01/03/2007

		Lodging	General Purpose		Specific Purpose		Resort District		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						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		1,646	241	1,064	167			9,320	963	148	30	90	13,670
21	MINING		1,672,582	397,595	789,890	283,854			10,913,732	1,902,720	19,653	59,349	894	16,040,270
22	UTILITIES		397,310	39,966	222,101	15,243			1,827,500	235,815	8	-306	60	2,737,697
23	CONSTRUCTION		302,235	402,638	134,585	352,889			1,369,881	1,864,936	5,952	17,253	12	4,450,381
31-33	MANUFACTURING		312,512	42,020	147,940	40,303			1,636,675	174,604	8,305	2,613	180	2,365,153
42	WHOLESALE TRADE		1,260,351	170,825	479,213	47,739			5,805,306	697,369	49,116	3,260	438	8,513,616
44-45	RETAIL TRADE	9,768	2,834,648	93,904	1,578,060	62,160	1,425		13,344,633	417,192	35,898	8,034	5,234	18,390,956
48-49	TRANSPORTATION AND WAREHOUSING		16,302	92,362	9,240	31,701			90,854	395,751	-359	4,821	60	640,732
51	INFORMATION		176,933	6,332	119,917	4,239			798,462	38,501	1,917	3,231	210	1,149,742
52	FINANCE AND INSURANCE		21,132	1,211	6,647	910			87,366	5,165	72	9,360	18	131,881
53	REAL ESTATE AND RENTAL AND LEASING	100	268,094	3,768	156,061	2,102			1,576,072	20,873	3,154	403	615	2,031,242
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		36,451	1,950	22,572	1,417			182,339	13,026	2,192	93	195	260,235
55	MANAGEMENT OF COMPANIES AND ENTERPRISES										18			18
56	ADMINISTRATIVE AND SUPPORT AND WASTE	11	24,556	825	17,046	582			114,068	3,314	2,760	727	120	164,008
61	EDUCATIONAL SERVICES		9,343	3,011	7,689	3,011			39,696	12,044	14			74,807
62	HEALTH CARE AND SOCIAL ASSISTANCE		2,226	704	1,173	176			11,480	2,863	39			18,661
71	ARTS, ENTERTAINMENT, AND RECREATION	2,243	10,901	4,230	7,030	4,223	342	4,033	54,703	16,926	595	7	213	105,447
72	ACCOMMODATION AND FOOD SERVICES	373,719	675,442	6,108	426,565	4,760	9,270	303	3,116,780	28,278	14,242	2,793	1,281	4,659,541
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	122	346,821	37,655	171,334	23,098			2,201,143	181,111	5,112	2,373	408	2,969,178
92	PUBLIC ADMINISTRATION		785,933	339,361	439,433	214,941			3,694,153	1,568,678	28	17,523		7,060,048
State Total:		385,963	9,155,419	1,644,705	4,737,560	1,093,516	11,037	4,336	46,874,163	7,580,127	148,862	131,566	10,028	71,777,281