

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		150	195	150	195					600	780				2,070
21	MINING		7,085	598	7,085	598					28,339	2,391			90	46,185
22	UTILITIES		14,065	108	14,065	108					56,260	434				85,041
23	CONSTRUCTION		5,561	26,001	5,561	26,001					22,243	104,002	87	3	30	189,487
31-33	MANUFACTURING		10,687	4,162	10,687	4,162					42,747	16,646	21	3		89,115
42	WHOLESALE TRADE		21,065	121	21,065	121					84,258	483			60	127,172
44-45	RETAIL TRADE	793	180,324	2,704	180,324	2,704					721,304	10,818	2,538	915	380	1,102,803
48-49	TRANSPORTATION AND WAREHOUSING		396	1,259	396	1,259					1,585	5,035	71	1	60	10,062
51	INFORMATION		7,730	62	7,730	62					30,918	249				46,751
52	FINANCE AND INSURANCE		207	91	207	91					826	364				1,785
53	REAL ESTATE AND RENTAL AND LEASING		8,388	70	8,388	70					33,553	282	25			50,778
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,047	-1	2,047	-1					8,189	-6	166	8		12,449
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,710	11	3,710	11					14,840	43	209	37		22,571
61	EDUCATIONAL SERVICES		4,036	16,682	4,036	16,682					16,145	66,730	9			124,322
62	HEALTH CARE AND SOCIAL ASSISTANCE		37	7	37	7					148	29	1			265
71	ARTS, ENTERTAINMENT, AND RECREATION		406		406						1,624		380			2,817
72	ACCOMMODATION AND FOOD SERVICES	55,711	52,570	69	52,570	69					210,281	277	725	64		372,337
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		11,262	41	11,262	41					45,047	165	458	22	30	68,328
92	PUBLIC ADMINISTRATION		33,195	13,984	33,195	13,984					132,780	55,935		772		283,845
Albany County Total:		56,504	362,920	66,164	362,920	66,164	0	0	0	0	1,451,686	264,658	4,689	1,826	650	2,638,182

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		9,348	4,256							37,393	17,024					68,020
22 UTILITIES		8,385	294							33,538	1,176					43,392
23 CONSTRUCTION		1,703	2,295							6,814	9,182					19,994
31-33 MANUFACTURING		2,172	42							8,688	167	185	33			11,286
42 WHOLESALE TRADE		7,187	1,408							28,748	5,631					42,973
44-45 RETAIL TRADE	18	26,586	3,821							106,350	15,284	196	4	120		152,378
48-49 TRANSPORTATION AND WAREHOUSING		62	6,634							249	26,535					33,481
51 INFORMATION		2,626								10,504	1					13,131
52 FINANCE AND INSURANCE		136								544						680
53 REAL ESTATE AND RENTAL AND LEASING		3,556								14,225						17,781
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		337	18							1,349	72	12		60		1,849
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE	18	21								83		10				131
61 EDUCATIONAL SERVICES		1								2						3
62 HEALTH CARE AND SOCIAL ASSISTANCE																0
71 ARTS, ENTERTAINMENT, AND RECREATION	18	386								1,543		10	1	60		2,017
72 ACCOMMODATION AND FOOD SERVICES	1,003	4,614								18,454		398	29	60		24,558
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,016								12,063	2	59	6			15,146
92 PUBLIC ADMINISTRATION		13,387	12,134							53,548	48,537		228			127,834
Big Horn County Total:	1,056	83,523	30,902	0	0	0	0	0	0	334,095	123,609	869	301	300		574,654

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		111		28						444					583
21	MINING		558,846	287,637	139,827	71,909					2,235,384	1,150,547	26,879	1,610	51	4,472,690
22	UTILITIES		48,297	22,463	12,072	5,616					193,187	89,853				371,487
23	CONSTRUCTION		58,218	18,382	14,430	4,595					232,877	73,526	152	1,138		403,317
31-33	MANUFACTURING		87,677	1,790	21,919	447					350,707	7,159	239	33	60	470,032
42	WHOLESALE TRADE		442,118	1,198	110,529	300					1,768,471	4,794	-8,177	-6,898		2,312,335
44-45	RETAIL TRADE		568,524	9,130	141,777	2,283					2,274,108	36,522	1,405	1,499	318	3,035,566
48-49	TRANSPORTATION AND WAREHOUSING		3,911	19,949	978	4,987					15,643	79,794	51	4		125,316
51	INFORMATION		14,150	408	3,537	102					56,598	1,634	25			76,455
52	FINANCE AND INSURANCE		7,035	157	1,759	39					28,139	629				37,759
53	REAL ESTATE AND RENTAL AND LEASING		55,898	483	13,975	121					223,591	1,932	2			296,002
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,733	85	683	21					10,931	341	48	1	60	14,903
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		6,693	45	1,673	11					26,774	180	10			35,387
61	EDUCATIONAL SERVICES		3		1						14					18
62	HEALTH CARE AND SOCIAL ASSISTANCE		1	6		2					4	25				38
71	ARTS, ENTERTAINMENT, AND RECREATION		1,325		331						5,300		44			7,000
72	ACCOMMODATION AND FOOD SERVICES		85,738	212	21,425	53					342,952	846	889	335	120	452,569
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		130,853	2,817	32,713	704					523,414	11,267	735	127	342	702,972
92	PUBLIC ADMINISTRATION		97,076	51,919	24,269	12,980					388,306	207,675		1,422		783,646
Campbell County Total:		0	2,169,207	416,681	541,928	104,170	0	0	0	0	8,676,843	1,666,724	22,301	-729	951	13,598,075

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		254								1,015					1,269
21	MINING		151,067	68,555	3,985						604,269	274,219	1,700	68		1,103,863
22	UTILITIES		12,530	4,640							50,119	18,561				85,850
23	CONSTRUCTION		14,050	13,977							56,202	55,908	472			140,609
31-33	MANUFACTURING		9,986	111							39,944	443				50,484
42	WHOLESALE TRADE		32,973	419	-1						131,891	1,676				166,959
44-45	RETAIL TRADE	135	135,962	1,525	37						543,853	6,102	233	20	195	688,061
48-49	TRANSPORTATION AND WAREHOUSING		466	1,351							1,866	5,405	15			9,104
51	INFORMATION		7,910	85							31,642	340				39,978
52	FINANCE AND INSURANCE		300	1	-4						1,200	3		23		1,522
53	REAL ESTATE AND RENTAL AND LEASING		31,497		-						125,989		12			157,498
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		436		-2						1,744		109	9		2,296
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		385	852							1,539	3,408				6,185
61	EDUCATIONAL SERVICES		1								6					8
62	HEALTH CARE AND SOCIAL ASSISTANCE		1	19							2	76				97
71	ARTS, ENTERTAINMENT, AND RECREATION	421	1,682	8							6,726	31				8,868
72	ACCOMMODATION AND FOOD SERVICES	13,753	32,418	59	147						129,671	238	284	-137	100	176,532
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	1	12,384	49							49,537	198	203	7	15	62,395
92	PUBLIC ADMINISTRATION		25,692	21,134							102,767	84,536		1,297		235,425
Carbon County Total:		14,310	469,994	112,786	4,163	0	0	0	0	0	1,879,981	451,143	3,027	1,289	310	2,937,003

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		181								725					906
21	MINING		48,088	6,317							192,350	25,269	156	8		272,189
22	UTILITIES		6,934	4,139							27,735	16,556				55,364
23	CONSTRUCTION		9,052	2,196							36,207	8,784	13	2		56,254
31-33	MANUFACTURING		17,416	1							69,664	2	24	5		87,112
42	WHOLESALE TRADE		55,625	182							222,500	730				279,038
44-45	RETAIL TRADE	5	66,802	1,254							267,213	5,016	363	104	60	340,816
48-49	TRANSPORTATION AND WAREHOUSING		566	17,418							2,264	69,673	60	157		90,139
51	INFORMATION		4,756	43							19,023	173				23,996
52	FINANCE AND INSURANCE		364	4							1,458	16				1,842
53	REAL ESTATE AND RENTAL AND LEASING		5,484								21,936	1	3			27,425
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		979	5							3,918	20	22	4		4,948
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		570	62							2,278	250				3,160
61	EDUCATIONAL SERVICES		21								84					105
62	HEALTH CARE AND SOCIAL ASSISTANCE			2							1	8				12
71	ARTS, ENTERTAINMENT, AND RECREATION		130								519		81	11		741
72	ACCOMMODATION AND FOOD SERVICES	17,792	22,817	8							91,270	31	232	27		132,177
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		13,730	6							54,920	24	61			68,740
92	PUBLIC ADMINISTRATION		30,404	7,769							121,615	31,076		679		191,543
Converse County Total:		17,798	283,919	39,407	0	0	0	0	0	0	1,135,681	157,629	1,017	996	60	1,636,507

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		2		2						8					12
21	MINING		6,454	453	6,454	453					25,814	1,811	18			41,456
22	UTILITIES		5,692	498	5,692	498					22,769	1,994				37,143
23	CONSTRUCTION		2,562	619	2,562	619					10,248	2,477	20			19,108
31-33	MANUFACTURING		3,091	61	3,091	61					12,363	244				18,911
42	WHOLESALE TRADE		7,697	-1	7,697	-1					30,789	-5				46,176
44-45	RETAIL TRADE	55	24,028	4,708	24,028	4,708					96,113	18,834	252	132	3	172,862
48-49	TRANSPORTATION AND WAREHOUSING		625	2,002	625	2,002					2,500	8,009				15,763
51	INFORMATION		2,803	108	2,803	108					11,210	431				17,462
52	FINANCE AND INSURANCE		3	10	3	10					13	41				81
53	REAL ESTATE AND RENTAL AND LEASING		1,524		1,525						6,098		8			9,155
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		343	5	343	5					1,372	21	10			2,100
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		310		310						1,241		25			1,887
61	EDUCATIONAL SERVICES		2		2						7					11
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION	40	45		45						178		24	2		333
72	ACCOMMODATION AND FOOD SERVICES	4,541	7,350	2	7,321	2					29,402	7	291	7	117	49,039
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,298		1,298						5,193		207	25		8,021
92	PUBLIC ADMINISTRATION		6,416	11,174	6,416	11,174					25,663	44,695		199		105,736
Crook County Total:		4,636	70,245	19,640	70,216	19,640	0	0	0	0	280,980	78,559	855	364	120	545,254

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													109,559			109,559
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	109,559	0	0	109,559

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				81						322					403
21	MINING				102,248	82,327					490,883	329,307	36	27		1,004,828
22	UTILITIES				9,651	168					38,606	673				49,099
23	CONSTRUCTION				11,698	11,687					46,869	48,187	132	49		118,621
31-33	MANUFACTURING				12,037	244					48,149	974	29	2		61,435
42	WHOLESALE TRADE				36,207	131					144,819	522				181,679
44-45	RETAIL TRADE	58			233,521	982					934,914	3,930	1,787	223	282	1,175,696
48-49	TRANSPORTATION AND WAREHOUSING				721	3,305					2,884	13,222				20,132
51	INFORMATION				16,108	833					64,433	3,331				84,705
52	FINANCE AND INSURANCE				366	59					1,466	234				2,125
53	REAL ESTATE AND RENTAL AND LEASING				21,117	1,053					84,468	4,211				110,848
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				4,519	11					18,055	44	1	105		22,736
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE				736	1					2,955	3	12	1		3,708
61	EDUCATIONAL SERVICES				334						1,337					1,671
62	HEALTH CARE AND SOCIAL ASSISTANCE				7	4					26	17	13			66
71	ARTS, ENTERTAINMENT, AND RECREATION				499	28					1,996	110	29			2,662
72	ACCOMMODATION AND FOOD SERVICES	16,466			43,981	726					175,953	2,905	444	400	60	240,936
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				17,133	236					68,828	943	454	103	18	87,715
92	PUBLIC ADMINISTRATION				63,071	10,486					252,286	41,944		1,377		369,163
Fremont County Total:		16,524	0	0	574,036	112,279	0	0	0	0	2,379,248	450,557	2,937	2,289	360	3,538,229

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		29						7		115					151
21	MINING		293						73		1,174					1,540
22	UTILITIES		5,912	20					1,478	5	23,648	81				31,145
23	CONSTRUCTION		3,582	4,763					895	1,191	14,327	19,052				43,810
31-33	MANUFACTURING		3,578	48					895	12	14,313	192	85	2		19,125
42	WHOLESALE TRADE		5,178	22					1,293	5	20,711	88	25			27,322
44-45	RETAIL TRADE		56,011	428	8				14,002	107	224,093	1,712	169	7	120	296,659
48-49	TRANSPORTATION AND WAREHOUSING		131	3,830					33	958	523	15,321				20,795
51	INFORMATION		646						161		2,583	1				3,392
52	FINANCE AND INSURANCE		132						33		527					691
53	REAL ESTATE AND RENTAL AND LEASING		1,312		-				328		5,250					6,890
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		716						179		2,864		15			3,775
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		220						55		881					1,156
61	EDUCATIONAL SERVICES		126						32		505					662
62	HEALTH CARE AND SOCIAL ASSISTANCE										1	1				2
71	ARTS, ENTERTAINMENT, AND RECREATION		257						64		1,029		20			1,370
72	ACCOMMODATION AND FOOD SERVICES	2,927	7,515	1					1,879		30,061	5	70	15	60	42,534
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,042	3					1,245	1	20,189	12	281	61		26,834
92	PUBLIC ADMINISTRATION		12,494	10,185					3,123	2,546	49,974	40,740		153		119,216
Goshen County Total:		2,927	103,175	19,301	8	0	0	0	25,777	4,825	412,768	77,205	664	240	180	647,070

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		31,907	3,499							127,628	13,997			60		177,091
22	UTILITIES		5,351	13							21,406	53					26,824
23	CONSTRUCTION		1,569	-90							6,277	-358	2				7,401
31-33	MANUFACTURING		1,102								4,407		2				5,511
42	WHOLESALE TRADE		6,997	356							27,989	1,426					36,769
44-45	RETAIL TRADE	85	20,122	119							80,492	475	54	4	60		101,411
48-49	TRANSPORTATION AND WAREHOUSING		15	2,541							59	10,162	11				12,788
51	INFORMATION		3,078								12,312						15,391
52	FINANCE AND INSURANCE		38								154						192
53	REAL ESTATE AND RENTAL AND LEASING		2,223								8,891						11,113
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		63								252						315
55	MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		12								46						57
61	EDUCATIONAL SERVICES		4								16						20
62	HEALTH CARE AND SOCIAL ASSISTANCE		5								20						25
71	ARTS, ENTERTAINMENT, AND RECREATION		397								1,590		14	9			2,010
72	ACCOMMODATION AND FOOD SERVICES	3,257	5,104	10							20,417	41	300	13	60		29,203
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,590	27							10,360	108	28				13,112
92	PUBLIC ADMINISTRATION		7,917	2,302							31,669	9,209		32			51,130
Hot Springs County Total:		3,342	88,495	8,778	0	0	0	0	0	0	353,983	35,114	411	59	180		490,363

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															0
21	MINING		66,267	7,091						265,067	28,365	20	10			366,819
22	UTILITIES		20,223	314						80,893	1,255					102,685
23	CONSTRUCTION		10,597	3,560						42,387	14,240	10				70,793
31-33	MANUFACTURING		3,632							14,528	1	350	208			18,719
42	WHOLESALE TRADE		15,230	13						60,919	51	20		60		76,294
44-45	RETAIL TRADE	610	65,832	5,550						263,328	22,201	-1,604	193	60		356,170
48-49	TRANSPORTATION AND WAREHOUSING		140							560				54		754
51	INFORMATION		3,412	105						13,646	421					17,585
52	FINANCE AND INSURANCE		245	18						980	72					1,316
53	REAL ESTATE AND RENTAL AND LEASING		4,352	94						17,407	376	20				22,249
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		343	1						1,371	2					1,716
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		680							2,718						3,398
61	EDUCATIONAL SERVICES		27							107						134
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		512							2,050						2,562
72	ACCOMMODATION AND FOOD SERVICES	9,447	15,077	2						60,308	7	243	20			85,103
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		7,963							31,853	1	232	2	66		40,117
92	PUBLIC ADMINISTRATION		16,190	6,800						64,761	27,200		194			115,146
Johnson County Total:		10,056	230,721	23,548	0	0	0	0	0	922,884	94,192	-709	628	240		1,281,560

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		66		66						262					393
21	MINING		2,517	1	2,517	1					10,069	2	94	9		15,211
22	UTILITIES		110,574	5,306	110,574	5,306					442,298	21,224				695,282
23	CONSTRUCTION		29,743	21,689	29,743	21,689					118,970	86,756	229	37		308,855
31-33	MANUFACTURING		34,371	715	34,371	715					137,483	2,860	102	1		210,618
42	WHOLESALE TRADE		55,732	3,736	55,732	3,736					222,926	14,946	292	335	15	357,451
44-45	RETAIL TRADE	5,031	536,736	17,170	536,698	17,170					2,147,098	68,778	5,912	2,311	462	3,337,366
48-49	TRANSPORTATION AND WAREHOUSING		714	7,179	714	7,179					2,856	28,717	213	103	60	47,736
51	INFORMATION		58,119	1,782	58,119	1,782					232,476	7,127	21	12		359,438
52	FINANCE AND INSURANCE		1,551	311	1,551	311					6,203	1,242	-10		60	11,218
53	REAL ESTATE AND RENTAL AND LEASING		37,613	522	37,613	522					150,454	2,089	42	3		228,858
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,898	306	3,898	306					15,593	1,226	55	6		25,289
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,849	260	2,849	260					11,398	1,039	221	-3		18,874
61	EDUCATIONAL SERVICES		221		221						883					1,325
62	HEALTH CARE AND SOCIAL ASSISTANCE		609	120	609	120					2,436	478			30	4,402
71	ARTS, ENTERTAINMENT, AND RECREATION		1,226	17	1,226	17					4,904	68	18	1		7,478
72	ACCOMMODATION AND FOOD SERVICES	49,512	107,756	552	107,756	552					431,072	2,207	1,659	349	180	701,594
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	9	36,621	34	36,621	34					146,485	136	940	2,584	273	223,737
92	PUBLIC ADMINISTRATION		97,511	56,528	97,511	56,528					390,044	226,113		3,518		927,753
Laramie County Total:		54,552	1,118,428	116,228	1,118,390	116,228	0	0	0	0	4,473,911	465,008	9,789	9,265	1,080	7,482,879

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										777					777
21 MINING		160	-25							174,411	48,074	35			222,655
22 UTILITIES		1,154								47,331	61,023				109,509
23 CONSTRUCTION			135							32,879	37,683		-11		70,687
31-33 MANUFACTURING										67,342	1,539	290	14		69,186
42 WHOLESALE TRADE		-11	-1							269,435	14,124	2		60	283,611
44-45 RETAIL TRADE		910	1,389							383,217	15,010	789	134	126	401,575
48-49 TRANSPORTATION AND WAREHOUSING										521	10,532				11,053
51 INFORMATION		311								16,435	1,200		4		17,951
52 FINANCE AND INSURANCE										1,675					1,675
53 REAL ESTATE AND RENTAL AND LEASING										43,891		46			43,937
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		-2								4,235					4,233
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE										2,065	161				2,226
61 EDUCATIONAL SERVICES										386					386
62 HEALTH CARE AND SOCIAL ASSISTANCE										1		2			3
71 ARTS, ENTERTAINMENT, AND RECREATION		75								653		197	31		956
72 ACCOMMODATION AND FOOD SERVICES	2,754	75								64,676	79	658	42	54	68,338
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	17	11								40,719		141	11		40,900
92 PUBLIC ADMINISTRATION										87,798	89,511		390		177,699
Lincoln County Total:	2,771	2,684	1,498	0	0	0	0	0	0	1,238,449	278,936	2,160	617	240	1,527,355

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												64,304	30,778			95,083
22 UTILITIES													225			225
23 CONSTRUCTION												-10				-10
31-33 MANUFACTURING												8,822	577			9,399
42 WHOLESALE TRADE												146	12			157
44-45 RETAIL TRADE												551	429			980
48-49 TRANSPORTATION AND WAREHOUSING																0
51 INFORMATION												507	58			565
52 FINANCE AND INSURANCE																0
53 REAL ESTATE AND RENTAL AND LEASING												-568	25			-543
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES																0
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												4				4
61 EDUCATIONAL SERVICES																0
62 HEALTH CARE AND SOCIAL ASSISTANCE																0
71 ARTS, ENTERTAINMENT, AND RECREATION												27	1			28
72 ACCOMMODATION AND FOOD SERVICES												4,018	494			4,513
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												10	4			14
92 PUBLIC ADMINISTRATION																0
Multicounty County Total:	0	0	0	0	0	0	0	0	0	0	0	77,812	32,604	0	0	110,415

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		9	13							37	54				113
21	MINING		118,756	66,093							475,025	264,374	3,208	1,747	60	929,264
22	UTILITIES		42,488	2,082							169,950	8,327				222,847
23	CONSTRUCTION		49,877	18,959							199,507	75,836	39	-5		344,213
31-33	MANUFACTURING		63,572	2,296							254,289	9,183	341	28		329,709
42	WHOLESALE TRADE		356,365	17,724							1,425,462	70,896	255	113		1,870,815
44-45	RETAIL TRADE	852	624,654	41,285							2,498,640	165,143	2,762	1,050	762	3,335,148
48-49	TRANSPORTATION AND WAREHOUSING		710	7,135							2,838	28,539	26	32	60	39,339
51	INFORMATION		34,347	1,431							137,387	5,723	14			178,902
52	FINANCE AND INSURANCE		1,284	219							5,138	876				7,518
53	REAL ESTATE AND RENTAL AND LEASING		75,657	-9,235							302,627	-36,942	547	1,134		333,788
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		6,664	251							26,657	1,006	74	1		34,653
55	MANAGEMENT OF COMPANIES AND ENTERPRISES		1								5					6
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,146	215							12,583	860	132	8		16,944
61	EDUCATIONAL SERVICES		746								2,982		16			3,744
62	HEALTH CARE AND SOCIAL ASSISTANCE		3	132							14	527				676
71	ARTS, ENTERTAINMENT, AND RECREATION		2,018								8,072		90	4		10,183
72	ACCOMMODATION AND FOOD SERVICES	86,358	133,760	553							535,141	2,224	982	26	108	759,152
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		60,964	9,229							243,854	36,918	687	644	90	352,386
92	PUBLIC ADMINISTRATION		2,564	383							10,255	1,532				14,734
Natrona County Total:		87,210	1,577,585	158,766	0	0	0	0	0	0	6,310,463	635,075	9,173	4,783	1,080	8,784,134

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		3,227	5,454	3,227	5,454					12,908	21,816					52,086
22	UTILITIES		8		8						31						46
23	CONSTRUCTION		213	92	213	92					850	367					1,827
31-33	MANUFACTURING		1,736		1,736						6,943						10,415
42	WHOLESALE TRADE		1,707	9	1,707	9					6,827	36					10,294
44-45	RETAIL TRADE		6,999	22	6,999	22					27,996	90	8				42,136
48-49	TRANSPORTATION AND WAREHOUSING			576		576						2,304					3,456
51	INFORMATION		888	310	888	310					3,551	1,240					7,187
52	FINANCE AND INSURANCE		37		37						148						222
53	REAL ESTATE AND RENTAL AND LEASING		511		511						2,045						3,068
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		50		50						200						300
55	MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		10		10						39						59
61	EDUCATIONAL SERVICES		16		16						63						95
62	HEALTH CARE AND SOCIAL ASSISTANCE																0
71	ARTS, ENTERTAINMENT, AND RECREATION																0
72	ACCOMMODATION AND FOOD SERVICES	1,099	2,265		2,265						9,061		151	5	300		15,146
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		616		616						2,464		25				3,721
92	PUBLIC ADMINISTRATION		4,806	2,372	4,806	2,372					19,224	9,488		57			43,124
Niobrara County Total:		1,099	23,088	8,835	23,088	8,835	0	0	0	0	92,351	35,341	183	62	300		193,182

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												25			25
21 MINING												164	-22	18	159
22 UTILITIES															0
23 CONSTRUCTION												1,076	1,019	6	2,101
31-33 MANUFACTURING												911	301		1,213
42 WHOLESALE TRADE												453	-3,291	330	-2,507
44-45 RETAIL TRADE												2,516	8,012	1,508	12,037
48-49 TRANSPORTATION AND WAREHOUSING												49	3		52
51 INFORMATION												108	84	60	252
52 FINANCE AND INSURANCE												-43	-7	30	-19
53 REAL ESTATE AND RENTAL AND LEASING												5,601	555	147	6,303
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												24	-56	60	28
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												488	3		491
61 EDUCATIONAL SERVICES												13			13
62 HEALTH CARE AND SOCIAL ASSISTANCE												21			21
71 ARTS, ENTERTAINMENT, AND RECREATION															0
72 ACCOMMODATION AND FOOD SERVICES												64	111		175
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												186	80		267
92 PUBLIC ADMINISTRATION															0
Out-state County Total:	0	0	0	0	0	0	0	0	0	0	0	11,657	6,795	2,159	20,611

Park County (11)	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING				847						3,387					4,234
21 MINING				22,743	16,118					176,494	64,470	5,650	155		285,630
22 UTILITIES				22,584	679					90,334	2,715				116,311
23 CONSTRUCTION				6,393	13,061					25,814	52,069	53			97,390
31-33 MANUFACTURING				20,026	734					80,104	2,937	164	12		103,978
42 WHOLESALE TRADE				20,599	1,402					82,495	5,607	113	13		110,230
44-45 RETAIL TRADE	20			167,436	3,988					671,100	15,954	1,546	475	300	860,820
48-49 TRANSPORTATION AND WAREHOUSING				31	3,730					125	14,921	35			18,843
51 INFORMATION				10,995	775					43,981	3,100				58,851
52 FINANCE AND INSURANCE				126	190					503	759				1,577
53 REAL ESTATE AND RENTAL AND LEASING				10,971	59					43,886	237				55,154
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				1,362	651					5,435	2,605	52	1		10,106
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE				828	6					3,315	23	5			4,177
61 EDUCATIONAL SERVICES				91						365		6			463
62 HEALTH CARE AND SOCIAL ASSISTANCE															0
71 ARTS, ENTERTAINMENT, AND RECREATION	75			883						3,531		38	-		4,526
72 ACCOMMODATION AND FOOD SERVICES	29,106			42,136	591					168,543	2,366	2,102	235	60	245,139
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				11,842	49					47,497	198	333	22		59,941
92 PUBLIC ADMINISTRATION				43,081	21,776					172,326	87,104		445		324,733
Park County Total:	29,201	0	0	382,976	63,810	0	0	0	0	1,619,235	255,066	10,097	1,358	360	2,362,102

Platte County (08)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		26								103					129
21	MINING		153								613				60	827
22	UTILITIES		5,556	26,928							22,223	107,714				162,421
23	CONSTRUCTION		3,694	215							14,775	861	31			19,575
31-33	MANUFACTURING		1,024								4,096					5,121
42	WHOLESALE TRADE		7,153	760							28,614	3,041	34	6		39,607
44-45	RETAIL TRADE		36,838	131							147,353	525	124	9	216	185,196
48-49	TRANSPORTATION AND WAREHOUSING		1	9,910							4	39,638				49,552
51	INFORMATION		3,067	58							12,268	230	2		48	15,673
52	FINANCE AND INSURANCE		171								683			515		1,370
53	REAL ESTATE AND RENTAL AND LEASING		1,357								5,428		44	1		6,830
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		185								740		9			934
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		276	3							1,105	13				1,398
61	EDUCATIONAL SERVICES		1								3					3
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		5								20					26
72	ACCOMMODATION AND FOOD SERVICES	307	9,417	19							37,667	76	149	13		47,647
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,328								13,313		46	8	36	16,731
92	PUBLIC ADMINISTRATION		18,516	3,231							74,063	12,925		82		108,817
Platte County Total:		307	90,767	41,256	0	0	0	0	0	0	363,071	165,023	439	634	360	661,856

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										1					1
21	MINING		68,409	52,449	68,409	52,449					273,637	209,794	-1		60	725,206
22	UTILITIES		22,244	340	22,244	340					88,975	1,361				135,504
23	CONSTRUCTION		8,627	4,697	8,627	4,697					34,508	18,789	35		18	79,998
31-33	MANUFACTURING		6,867	191	6,867	191					27,466	762	31	7		42,381
42	WHOLESALE TRADE		25,611	264	25,611	264					102,445	1,057	10			155,263
44-45	RETAIL TRADE		202,399	5,659	202,399	5,053					809,603	23,242	1,483	274	438	1,250,549
48-49	TRANSPORTATION AND WAREHOUSING		60	9,029	60	9,029					241	36,117				54,536
51	INFORMATION		11,625	449	11,625	449					46,501	1,795	1	9		72,455
52	FINANCE AND INSURANCE		133	237	133	237					531	947				2,217
53	REAL ESTATE AND RENTAL AND LEASING		10,891	157	10,891	157					43,564	627	16		60	66,362
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,010	17	4,010	17					16,040	70	68			24,233
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		224		224						897	1	115	14		1,476
61	EDUCATIONAL SERVICES		271	4	271	4					1,082	16				1,648
62	HEALTH CARE AND SOCIAL ASSISTANCE		2	9	2	9					7	38				67
71	ARTS, ENTERTAINMENT, AND RECREATION		724	26	724	26					2,895	102	56			4,551
72	ACCOMMODATION AND FOOD SERVICES	43,991	47,978	292	47,978	292					191,910	1,168	2,251	17	60	335,937
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	64	17,237	294	17,237	294					68,948	1,175	84	41	264	105,637
92	PUBLIC ADMINISTRATION		1,054	39	1,054	39					4,215	156				6,556
Sheridan County Total:		44,055	428,365	74,153	428,365	73,547	0	0	0	0	1,713,465	297,217	4,148	362	900	3,064,576

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												15			15
21 MINING										2,750,772	222,375	2,606	256	120	2,976,129
22 UTILITIES										22,256	30,157				52,412
23 CONSTRUCTION										67,044	63,937	7			130,988
31-33 MANUFACTURING										396,686	2	45	7		396,740
42 WHOLESALE TRADE										600,267	25,538	2			625,806
44-45 RETAIL TRADE	469									624,874	665	212	65	60	626,345
48-49 TRANSPORTATION AND WAREHOUSING										4,210					4,210
51 INFORMATION										24,935	671				25,606
52 FINANCE AND INSURANCE										12,294					12,294
53 REAL ESTATE AND RENTAL AND LEASING	297									419,550		-67	-3		419,777
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										8,323		10			8,333
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE	11									11,120					11,131
61 EDUCATIONAL SERVICES										12					12
62 HEALTH CARE AND SOCIAL ASSISTANCE										128	7				135
71 ARTS, ENTERTAINMENT, AND RECREATION	1,712									4,370		35	56		6,173
72 ACCOMMODATION AND FOOD SERVICES	19,609									98,741		693	97		119,140
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										427,727		522	14	60	428,323
92 PUBLIC ADMINISTRATION										98,432	118,154		1,022		217,608
Sublette County Total:	22,099	0	0	0	0	0	0	0	0	5,571,741	461,505	4,078	1,514	240	6,061,176

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		1		1						4					5
21	MINING		410,729	93,533	384,965	93,533					1,642,915	374,133	2,093	233		3,002,135
22	UTILITIES		18,803	12,477	18,803	12,477					75,213	49,909				187,683
23	CONSTRUCTION		47,163	47,973	47,164	47,973					188,651	191,891	-7,480	-2,299		561,034
31-33	MANUFACTURING		56,506	57,713	56,507	57,713					226,024	230,853	364	-13	30	685,698
42	WHOLESALE TRADE		169,089	31,786	169,089	31,786					676,356	127,145	38	71	-60	1,205,301
44-45	RETAIL TRADE	4,866	415,497	7,723	414,849	7,723					1,665,719	30,894	1,278	349	210	2,549,107
48-49	TRANSPORTATION AND WAREHOUSING		4,386	4,531	4,386	4,531					17,543	18,124	3			53,503
51	INFORMATION		30,654	393	30,654	393					122,617	1,572	643	197		187,124
52	FINANCE AND INSURANCE		3,358	2	3,358	2					13,431	6				20,156
53	REAL ESTATE AND RENTAL AND LEASING		59,067	356	59,068	356					236,269	1,426	15			356,557
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,573	132	4,573	132					18,291	530	33	1		28,266
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,199	29	2,198	29					8,794	117	278	4		13,648
61	EDUCATIONAL SERVICES		1,164		1,162						4,655		3	7		6,991
62	HEALTH CARE AND SOCIAL ASSISTANCE		1	13	1	13					2	50				78
71	ARTS, ENTERTAINMENT, AND RECREATION	2,808	1,906	1	1,906	1					7,623	2				14,246
72	ACCOMMODATION AND FOOD SERVICES	49,623	87,458	133	87,417	133					349,832	532	2,179	252	60	577,619
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		53,309	3,707	53,309	3,707					213,237	14,829	814	232	60	343,205
92	PUBLIC ADMINISTRATION		104,159	39,737	104,159	39,737					416,636	158,949	10	1,051		864,438
Sweetwater County Total:		57,297	1,470,021	300,240	1,443,568	300,240	0	0	0	0	5,883,812	1,200,961	270	84	300	10,656,794

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															0
21	MINING		1,720	-2	1,720	-2				6,879	-9					10,306
22	UTILITIES		21,469	23	21,469	23				85,876	579					129,438
23	CONSTRUCTION		11,299	6,603	11,299	6,603	521	35		45,197	26,414	72	-10			108,034
31-33	MANUFACTURING		8,153	127	8,153	127				32,612	509	40	5			49,726
42	WHOLESALE TRADE		43,417	30	43,417	30				173,669	121	1,208	162			262,055
44-45	RETAIL TRADE		265,746	8,764	265,746	8,464	1,181			1,062,987	35,356	3,632	867	258		1,653,001
48-49	TRANSPORTATION AND WAREHOUSING		534	5	534	5				2,135	22	61	1			3,296
51	INFORMATION		17,722	280	17,722	280				70,886	1,121	20	33			108,063
52	FINANCE AND INSURANCE		265	29	265	29				1,062	115					1,765
53	REAL ESTATE AND RENTAL AND LEASING		24,093	1,703	24,093	1,703	5,992	304		96,372	6,813	721	76	60		161,930
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,425	7	5,425	7				21,698	28	21				32,610
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		845	432	845	432				3,378	1,728	80				7,739
61	EDUCATIONAL SERVICES		325		325					1,301		33	10			1,994
62	HEALTH CARE AND SOCIAL ASSISTANCE		1	2	1	2				2	8					16
71	ARTS, ENTERTAINMENT, AND RECREATION		1,899	1,145	1,899	1,145	695	1,119		7,597	4,579	1		42		20,121
72	ACCOMMODATION AND FOOD SERVICES		101,233	2,400	101,233	2,400	10,499	834		404,933	9,600	664	267			634,064
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		23,935		23,935					95,741		257	-334			143,534
92	PUBLIC ADMINISTRATION		24,758	38,267	24,758	38,267				99,032	153,070		870			379,022
Teton County Total:		0	552,839	59,816	552,839	59,516	18,888	2,290	0	0	2,211,356	240,052	6,809	1,947	360	3,706,713

County	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		281	3						1,124	11				1,419
21	MINING		34,158	2,688						136,632	10,753	150	51		184,432
22	UTILITIES		5,786	1,451						23,146	5,804				36,188
23	CONSTRUCTION		11,492	907						45,968	3,629	63	5		62,065
31-33	MANUFACTURING		10,905	294						43,622	1,176				55,997
42	WHOLESALE TRADE		22,160	2,444						88,641	9,778	8	10		123,041
44-45	RETAIL TRADE		140,933	1,586	87					563,739	6,344	1,599	164	132	714,583
48-49	TRANSPORTATION AND WAREHOUSING		424	941						1,698	3,766				6,829
51	INFORMATION		11,228	1,685						44,913	6,740			48	64,614
52	FINANCE AND INSURANCE		431							1,722		6			2,159
53	REAL ESTATE AND RENTAL AND LEASING		15,229	111						60,915	443	5			76,703
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		760	44						3,041	174		1		4,020
55	MANAGEMENT OF COMPANIES AND ENTERPRISES														0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		521							2,085		271	49		2,926
61	EDUCATIONAL SERVICES		49							196					246
62	HEALTH CARE AND SOCIAL ASSISTANCE		6	10						23	38				76
71	ARTS, ENTERTAINMENT, AND RECREATION		78							313					391
72	ACCOMMODATION AND FOOD SERVICES	31,692	32,732	483						130,929	1,931	165	88		198,019
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		15,473	1,173						61,893	4,692	390	120	60	83,801
92	PUBLIC ADMINISTRATION		23,263	31,677						93,050	126,707		480		275,176
Uinta County Total:		31,692	325,911	45,496	87	0	0	0	0	1,303,649	181,985	2,658	968	240	1,892,684

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				6,758	1,010					27,654	4,038					39,460
22 UTILITIES				5,471	265					21,883	1,061					28,681
23 CONSTRUCTION				2,308	394					9,234	1,578	35				13,550
31-33 MANUFACTURING				3,672	1,056					14,688	4,223					23,638
42 WHOLESALE TRADE				6,700	4					26,801	16	51	-			33,572
44-45 RETAIL TRADE	40			43,847	609					176,725	2,437	483	69	1		224,210
48-49 TRANSPORTATION AND WAREHOUSING				24	2,332					97	9,326					11,780
51 INFORMATION				3,469	188					13,876	753					18,286
52 FINANCE AND INSURANCE				46	43					182	171					441
53 REAL ESTATE AND RENTAL AND LEASING				10,654						42,617		-6	-	60		53,325
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				833						3,333		227	53			4,445
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE				212						848						1,060
61 EDUCATIONAL SERVICES				1						3						4
62 HEALTH CARE AND SOCIAL ASSISTANCE					5						21					27
71 ARTS, ENTERTAINMENT, AND RECREATION				307						1,229		15				1,551
72 ACCOMMODATION AND FOOD SERVICES	5,348			7,878	5					31,512	20	114	6			44,883
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				3,938	425					15,752	1,698	81	8	59		21,961
92 PUBLIC ADMINISTRATION				13,068	3,854					52,270	15,416		74			84,682
Washakie County Total:	5,388	0	0	109,186	10,189	0	0	0	0	438,704	40,758	999	209	120		605,554

Weston County (21)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21 MINING		10,005	160							40,018	639	25				50,847
22 UTILITIES		4,577	262							18,307	1,050	35	11			24,242
23 CONSTRUCTION		1,030	5,886							4,119	23,544	10	3			34,592
31-33 MANUFACTURING		4,515	2							18,059	7					22,582
42 WHOLESALE TRADE		5,808	185							23,234	739					29,966
44-45 RETAIL TRADE	109	25,611	2,778							102,446	11,110	128	14			142,195
48-49 TRANSPORTATION AND WAREHOUSING		605	12,597							2,421	50,387					66,010
51 INFORMATION		2,372								9,487		34				11,893
52 FINANCE AND INSURANCE		19								75						94
53 REAL ESTATE AND RENTAL AND LEASING		651								2,605		2				3,258
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		149								597						746
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		560								2,239	1					2,800
61 EDUCATIONAL SERVICES		10								39						49
62 HEALTH CARE AND SOCIAL ASSISTANCE		4	6							16	23					48
71 ARTS, ENTERTAINMENT, AND RECREATION																0
72 ACCOMMODATION AND FOOD SERVICES	8,036	7,455								29,822		177	35			45,525
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,035								12,142						15,178
92 PUBLIC ADMINISTRATION		7,778	5,907							31,113	23,630		158			68,587
Weston County Total:	8,145	74,184	27,782	0	0	0	0	0	0	296,740	111,130	410	222	0	0	518,614

	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		1,110	211	1,174	195			7		8,925	844	40			12,506
21 MINING		1,529,189	598,756	749,939	323,848			73		9,736,329	3,063,389	107,138	144,489	519	16,253,669
22 UTILITIES		360,047	81,361	242,633	25,481			1,478	5	1,655,983	421,559	35	236		2,788,819
23 CONSTRUCTION		270,030	178,860	139,997	137,412	521	35	895	1,191	1,261,965	918,352	-4,953	-68	54	2,904,292
31-33 MANUFACTURING		326,990	67,551	179,066	65,450			895	12	1,914,927	279,879	12,044	1,228	90	2,848,129
42 WHOLESALE TRADE		1,281,103	60,657	498,354	37,782			1,293	5	6,248,267	288,440	-5,520	-9,466	465	8,401,380
44-45 RETAIL TRADE	13,145	3,400,514	115,748	2,217,755	53,708	1,181		14,002	107	16,393,263	496,439	28,414	17,323	6,071	22,757,671
48-49 TRANSPORTATION AND WAREHOUSING		13,746	106,887	8,469	38,936			33	958	62,821	475,549	595	302	234	708,529
51 INFORMATION		217,443	7,200	163,650	5,282			161		1,032,183	37,855	1,376	398	156	1,465,705
52 FINANCE AND INSURANCE		15,709	1,078	7,846	1,009			33		78,955	5,475	-46	532	90	110,680
53 REAL ESTATE AND RENTAL AND LEASING	297	339,305	-5,738	198,807	4,042	5,992	304	328		1,991,629	-18,505	6,466	1,791	327	2,525,044
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		33,710	871	27,742	1,151			179		174,227	6,133	954	135	180	245,282
55 MANAGEMENT OF COMPANIES AND ENTERPRISES		1								5					6
56 ADMINISTRATIVE AND SUPPORT AND WASTE	29	23,230	1,910	13,597	750			55		113,221	7,827	1,861	114		162,594
61 EDUCATIONAL SERVICES		7,023	16,687	6,460	16,687			32		30,195	66,746	80	18		143,926
62 HEALTH CARE AND SOCIAL ASSISTANCE		669	325	656	162					2,831	1,347	36		30	6,056
71 ARTS, ENTERTAINMENT, AND RECREATION	5,073	13,071	1,196	8,226	1,216	695	1,119	64		63,762	4,893	1,078	117	102	100,610
72 ACCOMMODATION AND FOOD SERVICES	452,332	763,334	4,795	522,107	4,823	10,499	834	1,879		3,592,607	24,559	19,902	2,808	1,399	5,401,879
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	91	402,669	17,381	209,905	5,490			1,245	1	2,211,175	72,363	7,233	3,787	1,373	2,932,713
92 PUBLIC ADMINISTRATION		527,178	315,543	415,388	211,197			3,123	2,546	2,771,826	1,614,299	10	14,499		5,875,610
State Total:	470,967	9,526,071	1,571,278	5,611,770	934,620	18,888	2,290	25,777	4,825	49,345,095	7,767,444	176,742	178,244	11,090	75,645,102