

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		170	77	170	77					679	310				1,483
21	MINING		4,598	49	4,598	49					18,393	195	6			27,888
22	UTILITIES		3,967	253	3,967	253					15,868	1,014				25,322
23	CONSTRUCTION		11,349	9,469	11,349	9,469					45,397	37,875	161	21		125,090
31-33	MANUFACTURING		13,854	2,746	13,854	2,746					55,414	10,984	1,273	79		100,950
42	WHOLESALE TRADE		15,219	91	15,219	91					60,877	364	10			91,872
44-45	RETAIL TRADE	1,048	166,764	2,009	166,764	2,009					667,086	8,035	2,822	5,015	181	1,021,732
48-49	TRANSPORTATION AND WAREHOUSING		593	8,218	593	8,218					2,371	32,871	6			52,869
51	INFORMATION		8,305	71	8,305	71					33,218	284				50,253
52	FINANCE AND INSURANCE		555	73	555	73					2,221	290				3,766
53	REAL ESTATE AND RENTAL AND LEASING		9,273	444	9,273	444					37,090	1,777	38	18	60	58,417
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,174	765	2,174	765					8,694	3,060				17,631
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		9,879	39	9,879	39					39,518	157				59,512
61	EDUCATIONAL SERVICES		9,552	744	9,552	744					38,208	2,975				61,776
62	HEALTH CARE AND SOCIAL ASSISTANCE		16	30	16	30					62	118				271
71	ARTS, ENTERTAINMENT, AND RECREATION		577		577						2,308		28	2	53	3,546
72	ACCOMMODATION AND FOOD SERVICES	45,823	58,265	159	58,265	159					233,058	636	945	392	6	397,707
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		11,475	139	11,475	139					45,899	555	300	66		70,046
92	PUBLIC ADMINISTRATION		24,297	8,463	24,297	8,463					97,187	33,853		1,708		198,268
Albany County Total:		46,871	350,880	33,839	350,880	33,839	0	0	0	0	1,403,548	135,354	5,589	7,300	300	2,368,400

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		7,901	5,466							31,604	21,863					66,834
22	UTILITIES		7,024	68							28,095	271					35,457
23	CONSTRUCTION		2,789	587							11,156	2,349	10				16,891
31-33	MANUFACTURING		3,855	619							15,419	2,474					22,366
42	WHOLESALE TRADE		12,255	2,992							49,019	11,968					76,234
44-45	RETAIL TRADE	28	33,438	1,916							133,762	7,662	182	89	60		177,138
48-49	TRANSPORTATION AND WAREHOUSING		36	1,089							145	4,357	18				5,644
51	INFORMATION		3,124	19							12,494	76					15,713
52	FINANCE AND INSURANCE		135								539						674
53	REAL ESTATE AND RENTAL AND LEASING		2,339	19							9,358	74					11,790
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		469	35							1,877	140					2,522
55	MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	28	16	1							63	5					114
61	EDUCATIONAL SERVICES		38								151						189
62	HEALTH CARE AND SOCIAL ASSISTANCE																0
71	ARTS, ENTERTAINMENT, AND RECREATION	28	76								306		3				414
72	ACCOMMODATION AND FOOD SERVICES	1,649	6,224								24,894		66	27	60		32,920
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,850	400							15,398	1,599	202	95			21,543
92	PUBLIC ADMINISTRATION		7,130	5,798							28,520	23,193		113			64,755
Big Horn County Total:		1,734	90,697	19,008	0	0	0	0	0	0	362,800	76,031	481	325	120		551,196

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		75		19						302						396
21	MINING		693,429	133,591	173,356	33,335					2,773,718	534,363	5,816	2,370	120		4,350,097
22	UTILITIES		113,378	5,647	28,344	1,412					453,512	22,586					624,879
23	CONSTRUCTION		123,393	65,040	30,848	16,260					493,573	260,161	56	2			989,334
31-33	MANUFACTURING		187,839	1,114	46,960	278					751,358	4,455	35	15			992,054
42	WHOLESALE TRADE		549,176	3,281	137,294	820					2,196,703	13,123	515	88			2,900,999
44-45	RETAIL TRADE		608,450	26,775	152,112	6,694					2,433,833	107,099	1,966	840	381		3,338,150
48-49	TRANSPORTATION AND WAREHOUSING		3,608	5,873	902	1,468					14,433	23,492	1				49,777
51	INFORMATION		15,328	218	3,832	55					61,312	874	10				81,629
52	FINANCE AND INSURANCE		7,835	29	1,959	7					31,338	117					41,286
53	REAL ESTATE AND RENTAL AND LEASING		85,111	981	21,251	245					340,443	3,924	10				451,965
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,975	38	994	9					15,898	151	258	32	48		21,403
55	MANAGEMENT OF COMPANIES AND ENTERPRISES		6		1						23						31
56	ADMINISTRATIVE AND SUPPORT AND WASTE		8,750	440	2,187	110					34,999	1,761	51	67			48,367
61	EDUCATIONAL SERVICES		142		35						568						745
62	HEALTH CARE AND SOCIAL ASSISTANCE		45	4	11	1					182	18	43	4			309
71	ARTS, ENTERTAINMENT, AND RECREATION		1,629	69	407	17					6,516	274	27	-5			8,934
72	ACCOMMODATION AND FOOD SERVICES		84,183	202	21,046	50					336,732	807	154	48	117		443,339
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		216,282	3,244	54,037	799					865,129	12,978	1,980	438	174		1,155,061
92	PUBLIC ADMINISTRATION		71,174	42,910	17,793	10,728					284,695	171,640		3,813			602,753
Campbell County Total:		0	2,773,809	289,456	693,390	72,289	0	0	0	0	11,095,268	1,157,823	10,923	7,711	840		16,101,509

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		290								1,161					1,451
21	MINING		231,580	13,093							926,319	52,373	994	290		1,224,649
22	UTILITIES		9,526	7,631							38,106	30,524				85,788
23	CONSTRUCTION		13,127	15,383							52,510	61,532	74	3		142,629
31-33	MANUFACTURING		16,323	22							65,292	86	10	2		81,735
42	WHOLESALE TRADE	2	55,543	1,140							222,171	4,559	16			283,430
44-45	RETAIL TRADE	232	123,095	14,473	49						492,397	57,893	336	26	60	688,562
48-49	TRANSPORTATION AND WAREHOUSING		446	9,227							1,784	36,907				48,364
51	INFORMATION		8,192	293	-12						32,768	1,171	11	3		42,425
52	FINANCE AND INSURANCE		693	16							2,771	66				3,546
53	REAL ESTATE AND RENTAL AND LEASING		33,640	230	-6						134,560	921				169,344
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		348								1,392					1,740
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		452	75							1,809	299				2,635
61	EDUCATIONAL SERVICES		31								123					153
62	HEALTH CARE AND SOCIAL ASSISTANCE		1	4							3	16				24
71	ARTS, ENTERTAINMENT, AND RECREATION		432	28							1,729	113				2,302
72	ACCOMMODATION AND FOOD SERVICES	32,977	43,456	43	640						173,824	171	-3,433	39		247,717
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	2	13,493	27	3						53,971	108	313	61	60	68,037
92	PUBLIC ADMINISTRATION		17,988	12,083							71,952	48,331		717		151,070
Carbon County Total:		33,213	568,656	73,767	673	0	0	0	0	0	2,274,641	295,069	-1,679	1,141	120	3,245,601

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		65								261					326
21	MINING		72,386	4,958							289,543	19,831	95	5		386,818
22	UTILITIES		752	2,932							3,010	11,727				18,422
23	CONSTRUCTION		97,445	30,599							389,779	122,397	127	1	24	640,374
31-33	MANUFACTURING		39,386	80							157,546	320		-34		197,298
42	WHOLESALE TRADE		70,307	877							281,229	3,510				355,923
44-45	RETAIL TRADE	4	78,340	7,079							313,372	28,317	457	235	156	427,960
48-49	TRANSPORTATION AND WAREHOUSING		276	7,599							1,104	30,398				39,377
51	INFORMATION		2,895	20							11,582	78				14,575
52	FINANCE AND INSURANCE		267	4							1,067	16				1,354
53	REAL ESTATE AND RENTAL AND LEASING		17,446	22							69,783	88				87,339
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,288	227							5,153	909				7,577
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		4,189								16,757			25		20,971
61	EDUCATIONAL SERVICES		191								763					953
62	HEALTH CARE AND SOCIAL ASSISTANCE										1	2				4
71	ARTS, ENTERTAINMENT, AND RECREATION		32								130			1		163
72	ACCOMMODATION AND FOOD SERVICES	18,509	21,294	17							85,176	67	248	68		125,379
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		21,933	4							87,733	16	117			109,803
92	PUBLIC ADMINISTRATION		24,016	9,080							96,062	36,320		304		165,783
Converse County Total:		18,513	452,510	63,499	0	0	0	0	0	0	1,810,050	253,996	1,044	606	180	2,600,397

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		1		1						5					8
21	MINING		9,944	23	9,944	23					39,776	92		341		60,143
22	UTILITIES		6,785	74	6,785	74					27,140	294				41,151
23	CONSTRUCTION		1,471	610	1,471	610					5,885	2,439		7		12,493
31-33	MANUFACTURING		4,405	91	4,405	91					17,619	365				26,977
42	WHOLESALE TRADE		4,831	70	4,831	70					19,325	281				29,409
44-45	RETAIL TRADE	129	28,141	1,612	28,141	1,612					112,567	6,449	1,934	211	6	180,803
48-49	TRANSPORTATION AND WAREHOUSING		753	318	753	318					3,010	1,272				6,424
51	INFORMATION		1,937		1,937						7,750					11,625
52	FINANCE AND INSURANCE										1					1
53	REAL ESTATE AND RENTAL AND LEASING		1,244		1,244						4,975		1			7,464
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		401	5	401	5					1,606	19				2,437
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		78		78						314					471
61	EDUCATIONAL SERVICES		20		20						80					119
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		33	1	33	1					133	2				203
72	ACCOMMODATION AND FOOD SERVICES	6,168	9,390		9,390						37,559	1	84	6	114	62,712
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,255		1,255						5,019		67	15		7,611
92	PUBLIC ADMINISTRATION		2,516	9,541	2,516	9,541					10,065	38,164		316		72,660
Crook County Total:		6,297	73,207	12,345	73,207	12,345	0	0	0	0	292,831	49,378	2,085	895	120	522,710

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

Fremont County (10)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING										149		10			159
21	MINING				187						350,473	309,927	47	2	60	660,696
22	UTILITIES										112	401				513
23	CONSTRUCTION				62	2					53,393	9,925	66	6		63,455
31-33	MANUFACTURING				8						53,501	2,700	59		30	56,298
42	WHOLESALE TRADE				1,153	7					188,308	5,149	401	43	72	195,131
44-45	RETAIL TRADE	48			2,345	-11					1,054,856	36,415	767	295	558	1,095,274
48-49	TRANSPORTATION AND WAREHOUSING				-22						2,292	2,110	77	8		4,464
51	INFORMATION				3	-					45,493	1,125				46,620
52	FINANCE AND INSURANCE				46						2,572	104				2,722
53	REAL ESTATE AND RENTAL AND LEASING				78	-15					110,907	1,288	1			112,258
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				1						12,089	152	24			12,266
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE				92						5,671	59				5,823
61	EDUCATIONAL SERVICES										310					310
62	HEALTH CARE AND SOCIAL ASSISTANCE										6	16				23
71	ARTS, ENTERTAINMENT, AND RECREATION	144			-75						791	13	64	-24		914
72	ACCOMMODATION AND FOOD SERVICES	21,827			381						211,120	445	1,072	232		235,077
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				230	6					85,256	260	230	84	60	86,126
92	PUBLIC ADMINISTRATION										181,393	47,175		711		229,279
Fremont County Total:		22,020	0	0	4,488	-11	0	0	0	0	2,358,692	417,266	2,818	1,357	780	2,807,409

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															0
21	MINING		237						59		949					1,246
22	UTILITIES		8,004	244					2,001	61	32,016	978				43,304
23	CONSTRUCTION		4,630	11,370					1,157	2,843	18,519	45,481				84,000
31-33	MANUFACTURING		3,780	73					945	18	15,119	293		3		20,232
42	WHOLESALE TRADE		11,629	22					2,907	6	46,514	89	5			61,171
44-45	RETAIL TRADE		52,626	1,005					13,156	251	210,515	4,019	84	12	45	281,713
48-49	TRANSPORTATION AND WAREHOUSING		124	6,170					31	1,543	497	24,681				33,046
51	INFORMATION		5,478	1					1,368		21,914	3				28,765
52	FINANCE AND INSURANCE		102						25		406					533
53	REAL ESTATE AND RENTAL AND LEASING		1,903	-2					480	-	7,611	-9				9,982
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,071						268		4,284			45		5,668
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		198						49		792					1,039
61	EDUCATIONAL SERVICES		230						57		918					1,205
62	HEALTH CARE AND SOCIAL ASSISTANCE			1								5				8
71	ARTS, ENTERTAINMENT, AND RECREATION		592						148		2,367		155	13		3,275
72	ACCOMMODATION AND FOOD SERVICES	5,432	10,151	4					2,536	1	40,603	16	238	90		59,071
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,883	3					1,471	1	23,533	13	31	8	30	30,974
92	PUBLIC ADMINISTRATION		7,586	7,799					1,896	1,950	30,343	31,195		237		81,005
Goshen County Total:		5,432	114,222	26,691	0	0	0	0	28,557	6,673	456,902	106,764	514	363	120	746,238

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		14,125	5,142							56,501	20,568	281	9			96,626
22	UTILITIES		1,087	354							4,348	1,417					7,206
23	CONSTRUCTION		2,264	156							9,057	625	257	9			12,368
31-33	MANUFACTURING		847	3							3,386	13					4,250
42	WHOLESALE TRADE		8,288	8							33,153	31					41,481
44-45	RETAIL TRADE	175	25,114	7							100,461	29	84	26			125,898
48-49	TRANSPORTATION AND WAREHOUSING		-4	404							-16	1,614	10				2,008
51	INFORMATION		2,146								8,582						10,728
52	FINANCE AND INSURANCE		9								37						46
53	REAL ESTATE AND RENTAL AND LEASING		1,508								6,032						7,540
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		42								168						210
55	MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		6								25						31
61	EDUCATIONAL SERVICES		1								3						3
62	HEALTH CARE AND SOCIAL ASSISTANCE																0
71	ARTS, ENTERTAINMENT, AND RECREATION		397								1,589		10	37			2,032
72	ACCOMMODATION AND FOOD SERVICES	11,439	9,845	11							39,378	45	266	352	60		61,395
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,985	7							11,940	29	10				14,971
92	PUBLIC ADMINISTRATION		3,937	3,353							15,747	13,413		40			36,489
Hot Springs County Total:		11,614	72,596	9,446	0	0	0	0	0	0	290,390	37,785	918	472	60		423,281

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												27			27
21	MINING		86,393	3,155						345,572	12,621	12	55	60		447,868
22	UTILITIES		17,777	58						71,110	231					89,176
23	CONSTRUCTION		22,074	3,322						88,296	13,287					126,980
31-33	MANUFACTURING		6,367	1						25,469	2		1			31,841
42	WHOLESALE TRADE		15,702	12						62,809	47	30				78,600
44-45	RETAIL TRADE	136	73,820	2,806						295,287	11,224	409	108	180		383,971
48-49	TRANSPORTATION AND WAREHOUSING		568							2,272						2,840
51	INFORMATION		2,809	191						11,235	765					15,000
52	FINANCE AND INSURANCE		1,478	25						5,914	98					7,515
53	REAL ESTATE AND RENTAL AND LEASING		8,223	27						32,892	109	287	38	60		41,638
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,747	18						6,987	72	9				8,834
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,113	28						8,452	110	5	1			10,709
61	EDUCATIONAL SERVICES		31							125						156
62	HEALTH CARE AND SOCIAL ASSISTANCE															1
71	ARTS, ENTERTAINMENT, AND RECREATION		353							1,410						1,763
72	ACCOMMODATION AND FOOD SERVICES	8,624	17,419	3						69,676	10	272	34			96,037
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	1	7,314							29,255		10	2			36,582
92	PUBLIC ADMINISTRATION		8,460	4,075						33,839	16,298		150			62,820
Johnson County Total:		8,760	272,648	13,719	0	0	0	0	0	1,090,601	54,876	1,062	389	300		1,442,356

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		49		49						197					296
21	MINING		6,624	102	6,623	102					26,496	407	10			40,364
22	UTILITIES		84,826	18,453	84,826	18,453					339,306	73,811				619,675
23	CONSTRUCTION		33,753	32,202	31,141	31,103					135,010	128,808	19	241		392,278
31-33	MANUFACTURING		29,073	17,466	28,720	17,466					116,291	69,862	128	59		279,064
42	WHOLESALE TRADE		99,119	5,269	95,579	4,712					396,476	21,075	-3,660	-268	30	618,331
44-45	RETAIL TRADE	5,071	436,694	17,189	433,320	17,108					1,746,853	68,755	3,846	3,250	726	2,732,812
48-49	TRANSPORTATION AND WAREHOUSING		896	10,766	425	10,766					3,584	43,066	278	93	60	69,933
51	INFORMATION		26,876	1,938	26,857	1,941					107,504	7,752	279	1,392		174,539
52	FINANCE AND INSURANCE		1,276	193	1,200	193					5,103	771				8,735
53	REAL ESTATE AND RENTAL AND LEASING		44,763	1,409	44,309	1,409					179,053	5,635				276,578
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,327	502	4,308	495					17,306	2,007	59	1		29,004
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,256	193	931	190					5,026	772	165	-160	60	8,432
61	EDUCATIONAL SERVICES		126		126						503					756
62	HEALTH CARE AND SOCIAL ASSISTANCE		1,157	94	6	67					4,630	374	13	1	24	6,366
71	ARTS, ENTERTAINMENT, AND RECREATION		1,106	15	1,092	15					4,426	59			60	6,772
72	ACCOMMODATION AND FOOD SERVICES	78,411	153,742	1,079	143,544	973					615,023	4,314	4,392	1,476	120	1,003,075
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	7	35,248	34	34,464	34					141,099	149	982	689	120	212,825
92	PUBLIC ADMINISTRATION		68,500	50,003	68,500	50,003					274,000	200,010	10	1,986		713,011
Laramie County Total:		83,489	1,029,414	156,904	1,006,020	155,030	0	0	0	0	4,117,885	627,627	6,521	8,758	1,200	7,192,849

Lincoln County (12)	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		49								198		25			272
21 MINING		70,237	18,644							279,382	74,578				442,841
22 UTILITIES		8,474	5,423							33,896	21,692				69,484
23 CONSTRUCTION		6,493	8,305							24,240	33,220				72,257
31-33 MANUFACTURING		40,949	367							163,798	1,469	43	3		206,630
42 WHOLESALE TRADE		52,861	901							208,337	6,710		1		268,810
44-45 RETAIL TRADE	95	99,229	2,588							397,963	10,354	1,664	416	300	512,608
48-49 TRANSPORTATION AND WAREHOUSING		633	4,780							2,485	19,118	11			27,027
51 INFORMATION		8,165	45							32,661	182	7			41,061
52 FINANCE AND INSURANCE		337	201							1,347	805				2,690
53 REAL ESTATE AND RENTAL AND LEASING		12,193								48,770		61	6	60	61,090
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		488								1,953					2,442
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		1,793	218							7,172	872				10,055
61 EDUCATIONAL SERVICES		39								157					196
62 HEALTH CARE AND SOCIAL ASSISTANCE										2					2
71 ARTS, ENTERTAINMENT, AND RECREATION		396								1,584		5			1,985
72 ACCOMMODATION AND FOOD SERVICES	3,867	17,411	13							69,642	51	491	-28		91,447
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	13	13,142	616							52,566	2,462	239	5		69,042
92 PUBLIC ADMINISTRATION		12,684	17,113							50,735	68,451		770		149,753
Lincoln County Total:	3,974	345,573	59,214	0	0	0	0	0	0	1,376,888	239,963	2,546	1,173	360	2,029,691

Multicounty County (25)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING												-18			-18
21 MINING												1,318	223		1,541
22 UTILITIES												69	6		75
23 CONSTRUCTION												-1,355	-58		-1,413
31-33 MANUFACTURING												-			-0
42 WHOLESALE TRADE												-6,144	-1,429		-7,573
44-45 RETAIL TRADE												4,914	4,572		9,486
48-49 TRANSPORTATION AND WAREHOUSING												2,067	111		2,178
51 INFORMATION												-57	-17		-74
52 FINANCE AND INSURANCE												27			27
53 REAL ESTATE AND RENTAL AND LEASING												152	13		164
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												-14			-14
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE															0
61 EDUCATIONAL SERVICES															0
62 HEALTH CARE AND SOCIAL ASSISTANCE												411	38		449
71 ARTS, ENTERTAINMENT, AND RECREATION												76	2		78
72 ACCOMMODATION AND FOOD SERVICES												2,087	1,944		4,031
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												1,099	1,467		2,565
92 PUBLIC ADMINISTRATION															0
Multicounty County Total:	0	0	0	0	0	0	0	0	0	0	0	4,633	6,870	0	11,502

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			158								633				791
21	MINING		257,573	36,674						1,030,293		146,694	2,058	177	120	1,473,588
22	UTILITIES		86							343						429
23	CONSTRUCTION		54,502	19,954						218,008		79,818	134	161		372,578
31-33	MANUFACTURING		105,501	1,243						422,006		4,973	-150	18	60	533,653
42	WHOLESALE TRADE		193,278	8,724						773,110		34,897	-198	-7	60	1,009,864
44-45	RETAIL TRADE	885	647,848	20,316						2,591,456		81,266	3,080	1,903	498	3,347,251
48-49	TRANSPORTATION AND WAREHOUSING		1,186	1,438						4,746		5,752	5		60	13,187
51	INFORMATION		22,834	1,004						91,337		4,015	14			119,204
52	FINANCE AND INSURANCE		1,270	224						5,080		896				7,470
53	REAL ESTATE AND RENTAL AND LEASING		122,214	63,492						488,857		253,967	613	440		929,582
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		7,391	390						29,565		1,558	39			38,944
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	29	2,643	163						10,573		652	78	20		14,158
61	EDUCATIONAL SERVICES		990							3,960						4,950
62	HEALTH CARE AND SOCIAL ASSISTANCE		3	74						13		295				385
71	ARTS, ENTERTAINMENT, AND RECREATION		2,791							11,166			256	10		14,224
72	ACCOMMODATION AND FOOD SERVICES	119,577	165,004	878						660,083		3,520	1,945	333	102	951,442
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		71,169	3,306						284,678		13,225	860	1,018	120	374,377
92	PUBLIC ADMINISTRATION		132,173	6,114						528,691		24,458		1,678		693,114
Natrona County Total:		120,491	1,788,459	164,153	0	0	0	0	0	7,153,964	656,618	8,735	5,752	1,020	9,899,192	

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		11,904	314	467					47,615	1,254	26				61,579
22	UTILITIES		2,015	312						8,061	1,246					11,634
23	CONSTRUCTION		1,705	1,217						6,818	4,867	10				14,616
31-33	MANUFACTURING		1,063		-169					4,252	1					5,146
42	WHOLESALE TRADE		5,921	24	1					23,684	94	1				29,725
44-45	RETAIL TRADE		7,736	36	-456					30,948	142	25		60		38,490
48-49	TRANSPORTATION AND WAREHOUSING		-2	3,760	-2					-7	15,042					18,791
51	INFORMATION		672	2	-6					2,686	10					3,364
52	FINANCE AND INSURANCE		21							83						104
53	REAL ESTATE AND RENTAL AND LEASING		730		-268					2,919						3,380
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		152							608						759
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		38							151						189
61	EDUCATIONAL SERVICES		13							52						65
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		14							57						72
72	ACCOMMODATION AND FOOD SERVICES	3,000	3,813		25					15,251		53	2			22,143
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		760		1					3,040						3,801
92	PUBLIC ADMINISTRATION		4,177	1,651						16,707	6,603		4			29,142
Niobrara County Total:		3,000	40,730	7,315	-408	0	0	0	0	162,923	29,259	114	6	60		242,999

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																0
21 MINING												2,242	1,479	270		3,991
22 UTILITIES												14		60		74
23 CONSTRUCTION												1,263	271			1,534
31-33 MANUFACTURING												735	38	60		833
42 WHOLESALE TRADE												258	-665	210		-197
44-45 RETAIL TRADE												-1,669	4,002	1,295		3,629
48-49 TRANSPORTATION AND WAREHOUSING												-108	-167	60		-214
51 INFORMATION												154	-130	83		107
52 FINANCE AND INSURANCE												15		57		72
53 REAL ESTATE AND RENTAL AND LEASING												5,480	3,731	180		9,391
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												89	-2			87
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												-546	418			-128
61 EDUCATIONAL SERVICES												-6	1			-5
62 HEALTH CARE AND SOCIAL ASSISTANCE														60		60
71 ARTS, ENTERTAINMENT, AND RECREATION																0
72 ACCOMMODATION AND FOOD SERVICES																0
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												82	150	123		355
92 PUBLIC ADMINISTRATION																0
Out-state County Total:	0	0	0	0	0	0	0	0	0	0	0	8,003	9,127	2,458		19,588

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				493						1,971					2,464
21	MINING				26,086	27,650					104,716	110,601	10	126	60	269,249
22	UTILITIES				17,939	429					71,756	1,717				91,841
23	CONSTRUCTION				6,997	7,413					28,590	29,654	17	234		72,905
31-33	MANUFACTURING				16,334	1,209					65,334	4,835	20			87,731
42	WHOLESALE TRADE				26,552	1,744					106,941	6,976	23	1	36	142,273
44-45	RETAIL TRADE	311			155,978	3,159					624,099	12,634	1,031	65	300	797,576
48-49	TRANSPORTATION AND WAREHOUSING				520	593					2,080	2,370	24	2		5,588
51	INFORMATION				11,406	123					45,809	493				57,831
52	FINANCE AND INSURANCE				109	16					435	63				623
53	REAL ESTATE AND RENTAL AND LEASING				16,947	378					67,779	1,511	12			86,626
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				2,061	2					8,245	8	47	4		10,369
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE				2,554	49					10,218	195			48	13,064
61	EDUCATIONAL SERVICES				151						605					756
62	HEALTH CARE AND SOCIAL ASSISTANCE															1
71	ARTS, ENTERTAINMENT, AND RECREATION	64			876						3,503		34	1	24	4,502
72	ACCOMMODATION AND FOOD SERVICES	46,017			41,921	512					168,468	2,050	935	307	60	260,271
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	5			13,725	41					54,898	165	281	43	12	69,170
92	PUBLIC ADMINISTRATION				29,260	10,174					117,039	40,695		471		197,639
Park County Total:		46,397	0	0	369,909	53,492	0	0	0	0	1,482,486	213,968	2,432	1,255	540	2,170,479

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		17								70					87
21	MINING		597								2,387					2,984
22	UTILITIES		6,391	16,961							25,563	67,842				116,757
23	CONSTRUCTION		9,619	1,117							38,474	4,468	258	216		54,151
31-33	MANUFACTURING		3,901	9							15,602	37	22	13		19,585
42	WHOLESALE TRADE		6,692	632							26,767	2,528	41	14		36,673
44-45	RETAIL TRADE		30,426	234							121,711	937	146	23	60	153,537
48-49	TRANSPORTATION AND WAREHOUSING		47	1,597							189	6,386				8,219
51	INFORMATION		2,528	54							10,112	218				12,912
52	FINANCE AND INSURANCE		26								105					132
53	REAL ESTATE AND RENTAL AND LEASING		1,085								4,338					5,423
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,219	133							4,875	532	1			6,761
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		129	5							514	20				668
61	EDUCATIONAL SERVICES		3								12					15
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		259								1,035					1,293
72	ACCOMMODATION AND FOOD SERVICES	367	10,440	24							41,758	98	75	-27		52,734
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,889	36							11,556	143	59	19		14,701
92	PUBLIC ADMINISTRATION		9,113	4,268							36,451	17,073		106		67,011
Platte County Total:		367	85,378	25,071	0	0	0	0	0	0	341,520	100,282	602	362	60	553,642

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															0
21	MINING		23,577	35,268	23,577	35,268				94,306	141,072	-30				353,036
22	UTILITIES		26,182	10,219	26,182	10,219				104,730	40,874					218,405
23	CONSTRUCTION		7,235	9,423	7,235	9,423				28,940	37,692	9				99,957
31-33	MANUFACTURING		45,420	139	45,420	139				181,681	556	10	59	57		273,482
42	WHOLESALE TRADE		26,241	808	26,241	808				104,963	3,234					162,295
44-45	RETAIL TRADE		212,980	3,912	212,980	3,912				851,944	15,648	878	137	120		1,302,512
48-49	TRANSPORTATION AND WAREHOUSING		112	1,454	112	1,454				448	5,818					9,398
51	INFORMATION		11,951	1,727	11,951	1,727				47,803	6,907					82,066
52	FINANCE AND INSURANCE		208	195	208	195				831	778					2,414
53	REAL ESTATE AND RENTAL AND LEASING		15,490	997	15,490	997				61,960	3,988	324	277			99,524
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,194	8	4,194	8				16,777	33	125	9	60		25,410
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,193	10	2,193	10				8,771	40					13,216
61	EDUCATIONAL SERVICES		325	69	325	69				1,298	277					2,363
62	HEALTH CARE AND SOCIAL ASSISTANCE		4	3	4	3				18	14					47
71	ARTS, ENTERTAINMENT, AND RECREATION		791	18	791	18				3,163	70	1				4,850
72	ACCOMMODATION AND FOOD SERVICES	38,974	50,377	227	50,377	227				201,506	909	300	46	123		343,066
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		20,817	149	20,817	149				83,268	596	163	5			125,965
92	PUBLIC ADMINISTRATION		89,011	37,097	89,011	37,097				356,043	148,387		781			757,426
Sheridan County Total:		38,974	537,108	101,724	537,108	101,724	0	0	0	2,148,449	406,893	1,779	1,314	360		3,875,432

Sublette County (23)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING															0
21	MINING									4,242,784	212,663	319	-11			4,455,754
22	UTILITIES									8,832	34,721					43,553
23	CONSTRUCTION									97,861	9,443	4	4			107,311
31-33	MANUFACTURING									163,637	567	35	1			164,241
42	WHOLESALE TRADE									661,747	38,711	652				701,109
44-45	RETAIL TRADE	23								977,435	4,713	3,803	358	60		986,392
48-49	TRANSPORTATION AND WAREHOUSING									18,671						18,671
51	INFORMATION									15,670	56					15,726
52	FINANCE AND INSURANCE									1,312						1,312
53	REAL ESTATE AND RENTAL AND LEASING	324								405,030		125	26			405,505
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES									8,057	33					8,090
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE									23,397	34	8				23,440
61	EDUCATIONAL SERVICES									141						141
62	HEALTH CARE AND SOCIAL ASSISTANCE									187	5					192
71	ARTS, ENTERTAINMENT, AND RECREATION	793								2,952		190	9			3,943
72	ACCOMMODATION AND FOOD SERVICES	19,961								117,066		138	160			137,325
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION									319,215		36	90			319,342
92	PUBLIC ADMINISTRATION									98,343	112,171	1	3,288			213,803
Sublette County Total:		21,101	0	0	0	0	0	0	0	7,162,337	413,118	5,309	3,925	60		7,605,850

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		10		10						41		10			71
21	MINING		506,821	217,713	506,787	215,853					2,027,283	870,852	10,799	7,633		4,363,741
22	UTILITIES		30,845	42,739	30,845	42,739					123,380	170,957				441,504
23	CONSTRUCTION		54,997	35,961	54,997	35,890					219,986	143,845	-1,249	-76		544,350
31-33	MANUFACTURING		45,320	53,451	45,320	53,451					181,278	213,804	46			592,670
42	WHOLESALE TRADE		199,735	30,234	199,730	30,234					798,940	120,936	5	1	120	1,379,936
44-45	RETAIL TRADE	4,182	380,468	36,617	380,475	36,617					1,521,907	146,469	752	-403	108	2,507,192
48-49	TRANSPORTATION AND WAREHOUSING		9,141	14,188	9,141	14,188					36,562	56,750	3	3	60	140,035
51	INFORMATION		34,401	839	34,469	839					137,602	3,354				211,504
52	FINANCE AND INSURANCE		1,069	27	1,069	27					4,277	110				6,579
53	REAL ESTATE AND RENTAL AND LEASING		71,957	132	71,690	132					287,825	528	4			432,268
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,279	176	2,279	176					9,115	706	26	2	12	14,772
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		4,598	394	4,598	394					18,392	1,577	262	25		30,240
61	EDUCATIONAL SERVICES		746		746						2,985		85	4		4,566
62	HEALTH CARE AND SOCIAL ASSISTANCE		177	4	177	4					709	14	46	18		1,147
71	ARTS, ENTERTAINMENT, AND RECREATION	169	680		680						2,721	1	25			4,277
72	ACCOMMODATION AND FOOD SERVICES	64,963	96,175	2,310	95,986	2,310					384,699	9,239	2,026	739	120	658,565
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		55,585	7,665	55,584	7,665					222,339	30,660	622	28	60	380,207
92	PUBLIC ADMINISTRATION		2,321	765	2,321	765					9,285	3,059		1,464		19,981
Sweetwater County Total:		69,314	1,497,324	443,215	1,496,905	441,284	0	0	0	0	5,989,326	1,772,860	13,461	9,439	480	11,733,606

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		112		112						447		55	5		730
21	MINING		1,561		1,561						6,245					9,367
22	UTILITIES		22,926	591	22,926	591					91,704	2,364				141,103
23	CONSTRUCTION		31,564	25,248	31,564	25,248					126,256	100,992	-14	-5		340,854
31-33	MANUFACTURING		12,254	831	12,254	831					49,016	3,324	452	35		78,997
42	WHOLESALE TRADE		32,108	258	32,108	258	136				128,430	1,030	110	85		194,521
44-45	RETAIL TRADE		264,773	12,280	264,773	12,280	2,324	1,543			1,059,105	49,121	1,906	2,628	354	1,671,088
48-49	TRANSPORTATION AND WAREHOUSING		1,198	18	1,198	18					4,790	71	173	42	180	7,687
51	INFORMATION		24,401	231	24,401	231					97,604	925				147,794
52	FINANCE AND INSURANCE		510	24	510	24					2,041	96				3,205
53	REAL ESTATE AND RENTAL AND LEASING		23,191	1,903	23,191	1,903	2,876	1,108			92,764	7,612	23			154,572
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		8,665	172	8,665	172					34,659	688	147	15	6	53,190
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		5,645	612	5,645	612					22,581	2,446	1,216	145		38,902
61	EDUCATIONAL SERVICES		3		3						11					16
62	HEALTH CARE AND SOCIAL ASSISTANCE			34		34					2	134				204
71	ARTS, ENTERTAINMENT, AND RECREATION		6,149	-3,017	6,149	-3,017	487	2,094			24,596	-12,069	86	82		21,541
72	ACCOMMODATION AND FOOD SERVICES		115,784	2,476	115,784	2,476	22,715	1,402			463,135	9,902	4,338	661	120	738,791
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		21,041	333	21,041	333					84,164	1,330	348	109		128,698
92	PUBLIC ADMINISTRATION		12,627	18,086	12,627	18,086					50,509	72,344		475		184,755
Teton County Total:		0	584,512	60,078	584,512	60,078	28,539	6,147	0	0	2,338,058	240,312	8,840	4,279	660	3,916,014

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						
Uinta County (19)															
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		322	7							1,288	27				1,644
21 MINING		29,058	4,755							116,234	19,019	614	48	60	169,788
22 UTILITIES		11,719	1,172							46,875	4,688				64,454
23 CONSTRUCTION		11,302	-57							45,209	-226	25			56,254
31-33 MANUFACTURING		9,040	176							36,162	704	44	19		46,145
42 WHOLESALE TRADE		26,085	1,242							104,338	4,966	17	1		136,648
44-45 RETAIL TRADE		81,835	1,444	1						327,362	5,775	1,071	508	120	418,115
48-49 TRANSPORTATION AND WAREHOUSING		161	6,149							643	24,596				31,549
51 INFORMATION		13,467	6,173							53,868	24,692				98,200
52 FINANCE AND INSURANCE		717	11							2,869	44				3,641
53 REAL ESTATE AND RENTAL AND LEASING		22,251	50							89,004	200				111,505
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		654	63							2,617	254	23	1		3,611
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		691	5							2,762	19	20	4		3,500
61 EDUCATIONAL SERVICES		39								154					193
62 HEALTH CARE AND SOCIAL ASSISTANCE		3	3							13	14				34
71 ARTS, ENTERTAINMENT, AND RECREATION		158	62							632	246				1,098
72 ACCOMMODATION AND FOOD SERVICES	25,140	25,394	1,466							101,576	5,862	93	-161		159,370
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		11,574	1,732							46,295	6,930	1,147	1,091		68,769
92 PUBLIC ADMINISTRATION		17,838	24,710							71,353	98,838		376		213,116
Uinta County Total:	25,140	262,308	49,162	1	0	0	0	0	0	1,049,256	196,646	3,053	1,887	180	1,587,633

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				14						58					72
21 MINING				7,711	666					30,845	2,662	12	1		41,897
22 UTILITIES				3,211	27					12,845	107				16,190
23 CONSTRUCTION				1,214	7,201					4,855	28,802	11			42,082
31-33 MANUFACTURING				3,389	1,197					13,557	4,789				22,933
42 WHOLESALE TRADE				6,354	388					25,415	1,552	19			33,728
44-45 RETAIL TRADE	63			39,754	988					159,023	3,951	534	9	120	204,441
48-49 TRANSPORTATION AND WAREHOUSING				-5	370					-20	1,482				1,826
51 INFORMATION				3,677	285					14,707	1,142				19,811
52 FINANCE AND INSURANCE				29	5					115	20				168
53 REAL ESTATE AND RENTAL AND LEASING				3,023	-13					12,091	-51				15,050
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				1,530						6,118		54			7,702
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE				273						1,093					1,366
61 EDUCATIONAL SERVICES				2						8					10
62 HEALTH CARE AND SOCIAL ASSISTANCE					8						32				40
71 ARTS, ENTERTAINMENT, AND RECREATION				226						903					1,129
72 ACCOMMODATION AND FOOD SERVICES	7,514			9,358	6					37,431	26	477	94	60	54,966
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				4,769	395					19,077	1,579	10		60	25,890
92 PUBLIC ADMINISTRATION				7,676	2,527					30,704	10,110		123		51,140
Washakie County Total:	7,577	0	0	92,204	14,050	0	0	0	0	368,823	56,202	1,117	228	240	540,441

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		25,305	249							101,221	996	77	5			127,854
22 UTILITIES		7,173	103							28,691	410					36,377
23 CONSTRUCTION		2,075	1,643							8,300	6,573	25				18,616
31-33 MANUFACTURING		2,385								9,540	2					11,927
42 WHOLESALE TRADE		6,044	10							24,178	39	54				30,324
44-45 RETAIL TRADE	37	23,222	-5,888							92,893	-23,550	500	34	74		87,322
48-49 TRANSPORTATION AND WAREHOUSING		896	3,913							3,582	15,654					24,045
51 INFORMATION		2,071								8,284						10,355
52 FINANCE AND INSURANCE																1
53 REAL ESTATE AND RENTAL AND LEASING		526								2,104						2,630
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		152								607						759
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		151	8							604	32					795
61 EDUCATIONAL SERVICES		21								82						103
62 HEALTH CARE AND SOCIAL ASSISTANCE		3	1							11	2					16
71 ARTS, ENTERTAINMENT, AND RECREATION																0
72 ACCOMMODATION AND FOOD SERVICES	5,564	7,854								31,417		198	16			45,050
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,187								12,747		69	1	106		16,111
92 PUBLIC ADMINISTRATION		5,868	9,016							23,472	36,065		137			74,558
Weston County Total:	5,601	86,932	9,056	0	0	0	0	0	0	347,735	36,222	923	194	180		486,842

	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		1,162	242	868	77				6,826	969	109	5		10,259	
21	MINING		2,053,851	479,195	760,897	312,944		59		12,942,654	2,552,632	24,705	12,753	750	19,140,440	
22	UTILITIES		368,938	113,232	225,027	74,196		2,001	61	1,569,298	489,873	83	6	60	2,842,775	
23	CONSTRUCTION		491,787	271,551	176,878	142,619		1,157	2,843	2,150,113	1,164,026	-91	1,038	24	4,401,946	
31-33	MANUFACTURING		571,563	78,432	216,494	77,408		945	18	2,582,279	326,618	2,762	310	207	3,857,036	
42	WHOLESALE TRADE	2	1,391,033	56,594	545,062	39,132	136	2,907	6	6,543,432	281,869	-7,846	-2,136	528	8,850,718	
44-45	RETAIL TRADE	12,467	3,374,998	146,411	1,836,235	84,369	2,324	1,543	13,156	251	16,316,835	643,357	31,523	24,359	5,822	22,493,650
48-49	TRANSPORTATION AND WAREHOUSING		20,667	86,961	13,613	37,393		31	1,543	105,644	353,805	2,564	93	420	622,733	
51	INFORMATION		197,580	12,827	126,819	5,272		1,368		911,996	54,122	418	1,247	83	1,311,732	
52	FINANCE AND INSURANCE		16,507	1,022	5,685	539		25		70,463	4,274	41		57	98,615	
53	REAL ESTATE AND RENTAL AND LEASING	324	475,086	69,704	206,221	5,480	2,876	1,108	-	2,496,146	281,561	7,131	4,549	360	3,551,025	
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		41,036	2,532	26,607	1,633		268		198,651	10,323	890	63	171	282,174	
55	MANAGEMENT OF COMPANIES AND ENTERPRISES		6		1					23					31	
56	ADMINISTRATIVE AND SUPPORT AND WASTE	57	44,819	2,190	28,432	1,404		49		219,655	9,048	1,259	545	108	307,566	
61	EDUCATIONAL SERVICES		12,538	813	10,960	813		57		51,216	3,253	79	5		79,735	
62	HEALTH CARE AND SOCIAL ASSISTANCE		1,411	252	215	147				5,839	1,060	513	60	84	9,581	
71	ARTS, ENTERTAINMENT, AND RECREATION	1,199	16,467	-2,826	10,756	-2,967	487	2,094	148	74,016	-11,290	960	128	137	89,309	
72	ACCOMMODATION AND FOOD SERVICES	565,802	906,219	8,910	546,716	6,714	22,715	1,402	2,536	1	4,159,076	38,168	17,459	6,852	1,062	6,283,632
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	27	519,881	17,695	217,400	9,561			1,471	1	2,558,075	72,796	9,254	5,485	925	3,412,572
92	PUBLIC ADMINISTRATION		521,414	271,924	254,002	147,383		1,896	1,950	2,513,137	1,297,847	11	19,766		5,029,330	
State Total:		579,879	11,026,963	1,617,660	5,208,889	944,119	28,539	6,147	28,557	6,673	55,475,374	7,574,311	91,823	75,127	10,798	82,674,857