

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		241	26	241	26					963	102			48	1,646
21	MINING		2,840	54	2,840	54					11,358	217				17,364
22	UTILITIES		16,158	237	16,158	237					64,634	946				98,370
23	CONSTRUCTION		4,756	15,815	4,756	15,815					19,022	63,259	19			123,441
31-33	MANUFACTURING		8,614	1,682	8,614	1,682					34,454	6,727	157	7	12	61,947
42	WHOLESALE TRADE		16,700	24	16,700	24					66,805	98	5			100,357
44-45	RETAIL TRADE	224	202,084	2,157	202,084	2,157					808,333	8,628	993	404	195	1,227,258
48-49	TRANSPORTATION AND WAREHOUSING		190	2,023	190	2,023					761	8,093	3			13,283
51	INFORMATION		13,054	345	13,054	345					52,216	1,382				80,397
52	FINANCE AND INSURANCE		604	128	604	128					2,417	510				4,392
53	REAL ESTATE AND RENTAL AND LEASING		9,813	704	9,813	704					39,253	2,814	9			63,110
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,779	97	2,779	97					11,115	388	714	171		18,139
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,772	95	1,772	95					7,087	381				11,203
61	EDUCATIONAL SERVICES		3,124	2,389	3,124	2,389					12,498	9,555				33,079
62	HEALTH CARE AND SOCIAL ASSISTANCE		32	11	32	11					127	45				258
71	ARTS, ENTERTAINMENT, AND RECREATION		707		707						2,827		53	5		4,300
72	ACCOMMODATION AND FOOD SERVICES	48,114	56,687	230	56,687	230					226,747	919	-1,381	-2	105	388,334
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		11,648	441	11,648	441					46,592	1,762	676	110		73,317
92	PUBLIC ADMINISTRATION		24,311	8,584	24,311	8,584					97,245	34,337		747		198,120
<b>Albany County Total:</b>		<b>48,338</b>	<b>376,114</b>	<b>35,041</b>	<b>376,114</b>	<b>35,041</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,504,453</b>	<b>140,164</b>	<b>1,249</b>	<b>1,442</b>	<b>360</b>	<b>2,518,314</b>

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		4								14						18
21 MINING		8,748	12,845							34,994	51,379					107,966
22 UTILITIES		10,356	45							41,423	178					52,002
23 CONSTRUCTION		3,705	6,540							14,821	26,159	1				51,226
31-33 MANUFACTURING		4,469	646							17,877	2,585					25,577
42 WHOLESALE TRADE		7,345	447							29,383	1,789	35				39,000
44-45 RETAIL TRADE	23	32,847	443							131,388	1,773	885	1,629	72		169,060
48-49 TRANSPORTATION AND WAREHOUSING		10	645							41	2,579					3,276
51 INFORMATION		6,837	30							27,346	121					34,335
52 FINANCE AND INSURANCE		260								1,040		13				1,313
53 REAL ESTATE AND RENTAL AND LEASING		2,502	43							10,007	170			60		12,781
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		603	25							2,413	99					3,141
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE	23	63								253						338
61 EDUCATIONAL SERVICES		15								61						76
62 HEALTH CARE AND SOCIAL ASSISTANCE																0
71 ARTS, ENTERTAINMENT, AND RECREATION	23	219								875						1,117
72 ACCOMMODATION AND FOOD SERVICES	1,551	4,641								18,564		58	2	108		24,925
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,834	4							15,337	17	54	1			19,248
92 PUBLIC ADMINISTRATION		7,976	7,954							31,903	31,816		126			79,775
<b>Big Horn County Total:</b>	<b>1,619</b>	<b>94,435</b>	<b>29,666</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>377,742</b>	<b>118,666</b>	<b>1,046</b>	<b>1,758</b>	<b>240</b>		<b>625,172</b>

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		58								231		8			296
21	MINING		564,935	49,124	242						2,259,740	196,497	-2,411	3,548	300	3,071,976
22	UTILITIES		155,054	-12,780							620,215	-51,122				711,367
23	CONSTRUCTION		72,177	37,448	749	5					288,706	149,791	13	2		548,891
31-33	MANUFACTURING		110,870	859	1						443,482	3,437	65	54		558,769
42	WHOLESALE TRADE		316,528	612	47						1,266,119	2,448	316	-840		1,585,231
44-45	RETAIL TRADE		614,708	41,799	1,327	-54					2,458,832	167,245	1,758	2,510	600	3,288,725
48-49	TRANSPORTATION AND WAREHOUSING		6,163	8,810							24,654	35,240	17			74,884
51	INFORMATION		14,613	711							58,453	2,846	10			76,633
52	FINANCE AND INSURANCE		10,014	72							40,055	289	35			50,465
53	REAL ESTATE AND RENTAL AND LEASING		102,371	1,505	26						409,484	6,020	-18	-		519,388
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,300	562	3						17,199	2,248	298	33	60	24,703
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		5,079	97							20,316	387				25,879
61	EDUCATIONAL SERVICES		117								467					584
62	HEALTH CARE AND SOCIAL ASSISTANCE			7								29				36
71	ARTS, ENTERTAINMENT, AND RECREATION	77	1,611	26							6,444	105	35	1		8,299
72	ACCOMMODATION AND FOOD SERVICES	27,496	80,555	212							322,221	850	981	60		432,375
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		141,173	437	197						564,694	1,748	-3,763	350	240	705,076
92	PUBLIC ADMINISTRATION		59,967	29,645							239,867	118,581		2,104		450,165
<b>Campbell County Total:</b>		<b>27,573</b>	<b>2,260,294</b>	<b>159,148</b>	<b>2,592</b>	<b>-49</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,041,178</b>	<b>636,640</b>	<b>-2,656</b>	<b>7,822</b>	<b>1,200</b>	<b>12,133,742</b>

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		200		200						801					1,201
21	MINING		87,961	4,214	86,179	4,214					351,844	16,858	599	42		551,911
22	UTILITIES		24,195	8,149	24,195	8,149					96,781	32,596				194,066
23	CONSTRUCTION		38,907	92,335	38,796	92,314					155,629	369,341	104	15		787,440
31-33	MANUFACTURING		12,352	28	12,352	28					49,408	110				74,277
42	WHOLESALE TRADE	7	25,236	120	25,234	120					100,946	480	42	49	30	152,265
44-45	RETAIL TRADE	139	92,236	1,383	92,088	1,383					368,944	5,533	308	117	174	562,305
48-49	TRANSPORTATION AND WAREHOUSING		224	1,766	224	1,766					895	7,063				11,937
51	INFORMATION		10,650	301	10,650	301					42,600	1,204				65,706
52	FINANCE AND INSURANCE		346		346						1,382					2,073
53	REAL ESTATE AND RENTAL AND LEASING		16,485	354	16,481	354					65,939	1,416			36	101,065
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		920		920						3,681		-54	-13		5,455
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		526	72	524	72					2,102	290				3,586
61	EDUCATIONAL SERVICES		78		78						312					467
62	HEALTH CARE AND SOCIAL ASSISTANCE		1	3	1	3					2	11				19
71	ARTS, ENTERTAINMENT, AND RECREATION	34	382	13	326	13					1,530	52	98	31		2,479
72	ACCOMMODATION AND FOOD SERVICES	24,968	32,767	209	32,733	209					131,067	836	1,041	249	60	224,141
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		10,227	22	10,228	22					40,908	88	122	61	60	61,738
92	PUBLIC ADMINISTRATION		16,607	9,252	16,607	9,252					66,426	37,009		667		155,820
<b>Carbon County Total:</b>		<b>25,149</b>	<b>370,299</b>	<b>118,222</b>	<b>368,161</b>	<b>118,201</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,481,195</b>	<b>472,887</b>	<b>2,261</b>	<b>1,217</b>	<b>360</b>	<b>2,957,951</b>

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		370								1,480					1,850
21	MINING		32,641	13,542							130,564	54,167	12	19		230,945
22	UTILITIES		11,941	1,436							47,764	5,746				66,887
23	CONSTRUCTION		8,120	229							32,481	914	367			42,112
31-33	MANUFACTURING		20,080	27							80,319	108	35			100,568
42	WHOLESALE TRADE		44,652	245							178,608	981				224,487
44-45	RETAIL TRADE		71,675	-224							286,700	-895	243	48	150	357,698
48-49	TRANSPORTATION AND WAREHOUSING		272	2,443							1,086	9,770	10			13,581
51	INFORMATION		3,436	243							13,746	971				18,396
52	FINANCE AND INSURANCE		305	25							1,221	99				1,650
53	REAL ESTATE AND RENTAL AND LEASING		6,720	272							26,879	1,089	12	1		34,973
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		410	161							1,640	646	1			2,858
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		653	39							2,613	157		10		3,473
61	EDUCATIONAL SERVICES		81								323					404
62	HEALTH CARE AND SOCIAL ASSISTANCE			1								2				3
71	ARTS, ENTERTAINMENT, AND RECREATION		74								298		-	1		373
72	ACCOMMODATION AND FOOD SERVICES	11,727	17,133	15							68,530	62	94	99	60	97,720
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		17,827	25							71,308	100	67	1	30	89,357
92	PUBLIC ADMINISTRATION		16,496	6,271							65,985	25,084		185		114,021
<b>Converse County Total:</b>		<b>11,727</b>	<b>252,886</b>	<b>24,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,011,545</b>	<b>99,000</b>	<b>843</b>	<b>363</b>	<b>240</b>	<b>1,401,355</b>

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		7		7						28					43
21	MINING		8,524	1,435	8,524	1,435					34,097	5,738	17			59,769
22	UTILITIES		8,428	380	8,428	380					33,710	1,520				52,845
23	CONSTRUCTION		1,676	-15,659	1,676	-15,659					6,704	-62,635				-83,897
31-33	MANUFACTURING		3,833	96	3,833	96					15,331	385	35			23,609
42	WHOLESALE TRADE		7,056	2	7,056	2					28,223	9				42,349
44-45	RETAIL TRADE	18	28,801	696	28,801	696					115,203	2,783	361	25	132	177,515
48-49	TRANSPORTATION AND WAREHOUSING		138	112	138	112					551	448				1,499
51	INFORMATION		2,699	47	2,699	47					10,796	188				16,477
52	FINANCE AND INSURANCE		17	14	17	14					69	55				186
53	REAL ESTATE AND RENTAL AND LEASING		1,612		1,612						6,446					9,670
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		442	4	442	4					1,768	17				2,677
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		73		73						292					438
61	EDUCATIONAL SERVICES															0
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION	16	220	23	220	23					878	91	5			1,475
72	ACCOMMODATION AND FOOD SERVICES	5,454	8,178	6	8,178	6					32,712	23	244	20		54,821
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,466	2	2,466	2					9,864	6	151	60	48	15,064
92	PUBLIC ADMINISTRATION		2,319	10,032	2,319	10,032					9,278	40,128		118		74,227
<b>Crook County Total:</b>		<b>5,488</b>	<b>76,488</b>	<b>-2,811</b>	<b>76,488</b>	<b>-2,811</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>305,951</b>	<b>-11,244</b>	<b>814</b>	<b>223</b>	<b>180</b>	<b>448,767</b>

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
<b>Direct Pay County Total:</b>		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										684		44	6		735
21	MINING				1	14,189					206,406	319,941	130	-24		540,644
22	UTILITIES										45,381	3,174				48,555
23	CONSTRUCTION				3	62					36,774	13,905	44			50,786
31-33	MANUFACTURING										45,030	2,612	352	28		48,023
42	WHOLESALE TRADE										120,414	1,961	10			122,386
44-45	RETAIL TRADE	52			404	81					1,159,521	16,115	1,593	118	296	1,178,180
48-49	TRANSPORTATION AND WAREHOUSING										1,545	190	13	2		1,750
51	INFORMATION				1						41,271	1,391				42,662
52	FINANCE AND INSURANCE										7,281	116				7,397
53	REAL ESTATE AND RENTAL AND LEASING										68,702	9,643	50	2		78,397
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										12,489	350	59		60	12,958
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE										3,322	377	22	1		3,721
61	EDUCATIONAL SERVICES										1,020					1,020
62	HEALTH CARE AND SOCIAL ASSISTANCE										13	33				45
71	ARTS, ENTERTAINMENT, AND RECREATION	1									5,456	16		-8	44	5,509
72	ACCOMMODATION AND FOOD SERVICES	18,702			44						206,484	4,821	891	171	76	231,190
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										95,799	395	76	39		96,309
92	PUBLIC ADMINISTRATION										134,087	40,301		581		174,970
<b>Fremont County Total:</b>		<b>18,755</b>	<b>0</b>	<b>0</b>	<b>453</b>	<b>14,332</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,191,679</b>	<b>415,342</b>	<b>3,283</b>	<b>917</b>	<b>476</b>	<b>2,645,236</b>



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		39								157					197
21	MINING		282								1,127					1,408
22	UTILITIES		11,608	54							46,432	216				58,309
23	CONSTRUCTION		2,399	579							9,598	2,316				14,892
31-33	MANUFACTURING		4,147	257							16,589	1,026				22,019
42	WHOLESALE TRADE		6,228	13					1		24,916	54	61	6		31,280
44-45	RETAIL TRADE		41,624	699	10				3		166,538	2,794	153	13		211,834
48-49	TRANSPORTATION AND WAREHOUSING		95	1,449							382	5,798				7,724
51	INFORMATION		4,548	61							18,193	243				23,046
52	FINANCE AND INSURANCE		92	9							367	38				506
53	REAL ESTATE AND RENTAL AND LEASING		1,356	1							5,423	3				6,783
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		562								2,248					2,810
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		303	41					-		1,211	166				1,722
61	EDUCATIONAL SERVICES		146								584					730
62	HEALTH CARE AND SOCIAL ASSISTANCE			2							1	8				11
71	ARTS, ENTERTAINMENT, AND RECREATION		131						5		523			2		660
72	ACCOMMODATION AND FOOD SERVICES	5,322	9,243	2					32		36,974	8	187	94	180	52,042
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,831	29					32		23,324	116	129	153		29,613
92	PUBLIC ADMINISTRATION		7,230	6,577							28,921	26,307		128		69,163
<b>Goshen County Total:</b>		<b>5,322</b>	<b>95,866</b>	<b>9,773</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73</b>	<b>0</b>	<b>383,507</b>	<b>39,094</b>	<b>529</b>	<b>394</b>	<b>180</b>	<b>534,749</b>

Hot Springs County (15)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21	MINING		6,141	5,809							24,563	23,236					59,749
22	UTILITIES		5,913	7							23,652	29					29,601
23	CONSTRUCTION		1,928	53							7,710	213					9,904
31-33	MANUFACTURING		1,161								4,644						5,805
42	WHOLESALE TRADE		7,293	1							29,174	6					36,474
44-45	RETAIL TRADE	188	24,035	84							96,140	335	-95	-29	15		120,672
48-49	TRANSPORTATION AND WAREHOUSING		79	35							317	142					573
51	INFORMATION		3,861	1							15,445	4					19,311
52	FINANCE AND INSURANCE		22								88			-3			107
53	REAL ESTATE AND RENTAL AND LEASING		1,166	18							4,663	71					5,918
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		243								972						1,215
55	MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1	2							5	9					17
61	EDUCATIONAL SERVICES		13								52						65
62	HEALTH CARE AND SOCIAL ASSISTANCE																0
71	ARTS, ENTERTAINMENT, AND RECREATION		750								3,000		231	71			4,052
72	ACCOMMODATION AND FOOD SERVICES	11,201	8,635	2							34,540	7	176	14			54,574
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,630	9							6,520	37	10		45		8,251
92	PUBLIC ADMINISTRATION		4,260	2,963							17,040	11,851		49			36,163
<b>Hot Springs County Total:</b>		<b>11,389</b>	<b>67,131</b>	<b>8,985</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>268,524</b>	<b>35,939</b>	<b>322</b>	<b>101</b>	<b>60</b>		<b>392,450</b>

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		1								5					6
21	MINING		47,501	197							190,002	788	163	12	60	238,723
22	UTILITIES		24,676	200							98,706	800				124,382
23	CONSTRUCTION		14,425	5,541							57,701	22,165	8			99,840
31-33	MANUFACTURING		7,517								30,070		49	2		37,638
42	WHOLESALE TRADE		12,568	1							50,274	3	5			62,851
44-45	RETAIL TRADE	144	58,766	1,053							235,062	4,214	1,320	-435	123	300,246
48-49	TRANSPORTATION AND WAREHOUSING		321								1,285		15			1,622
51	INFORMATION		2,980	5							11,919	21				14,926
52	FINANCE AND INSURANCE		2,722	12							10,889	50				13,674
53	REAL ESTATE AND RENTAL AND LEASING		11,706								46,822					58,528
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,868	11							7,473	45				9,397
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		758	24							3,033	97				3,913
61	EDUCATIONAL SERVICES		16								66		1			83
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		349								1,397		4			1,750
72	ACCOMMODATION AND FOOD SERVICES	8,685	13,260	4							53,040	17	1,352	79		76,438
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,837	405							19,348	1,620	194	18	57	26,479
92	PUBLIC ADMINISTRATION		10,322	4,156							41,287	16,623		122		72,509
<b>Johnson County Total:</b>		<b>8,829</b>	<b>214,594</b>	<b>11,611</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>858,378</b>	<b>46,443</b>	<b>3,111</b>	<b>-202</b>	<b>240</b>	<b>1,143,004</b>

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		26		26						104		3			159
21	MINING		3,327	2	3,327	2					13,307	7	-62	-15	60	19,954
22	UTILITIES		86,485	1,367	86,485	1,367					345,941	5,467				527,113
23	CONSTRUCTION		23,625	27,916	23,620	27,861					94,501	111,663	8	6		309,199
31-33	MANUFACTURING		26,064	6,442	26,064	6,442					104,254	25,766	44	1	30	195,107
42	WHOLESALE TRADE		52,604	4,108	52,600	4,108					210,427	16,433	677	236		341,192
44-45	RETAIL TRADE	4,961	592,676	10,801	592,608	10,801					2,370,701	43,202	4,820	2,489	679	3,633,738
48-49	TRANSPORTATION AND WAREHOUSING		627	5,225	627	5,225					2,509	20,902	60	179		35,354
51	INFORMATION		42,681	1,187	42,679	1,187					170,723	4,748			15	263,220
52	FINANCE AND INSURANCE		1,939	392	1,939	392					7,754	1,568				13,984
53	REAL ESTATE AND RENTAL AND LEASING		52,137	1,338	52,086	1,338					208,546	5,352	-37	2,939		323,699
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,364	699	5,364	699					21,455	2,796	161	8	59	36,604
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,626	268	1,626	268					6,503	1,073	26	11		11,401
61	EDUCATIONAL SERVICES		81		81						324					486
62	HEALTH CARE AND SOCIAL ASSISTANCE		989	281	989	281					3,955	1,126				7,621
71	ARTS, ENTERTAINMENT, AND RECREATION		1,851	33	1,851	33					7,404	131	148	7	60	11,518
72	ACCOMMODATION AND FOOD SERVICES	88,778	141,315	780	141,253	780					565,328	3,120	2,239	255		943,847
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	14	37,292	54	37,236	54					149,488	231	994	1,406	-4	226,765
92	PUBLIC ADMINISTRATION		79,342	55,394	79,342	55,394					317,368	221,575		2,482		810,896
<b>Laramie County Total:</b>		<b>93,753</b>	<b>1,150,050</b>	<b>116,286</b>	<b>1,149,801</b>	<b>116,231</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,600,593</b>	<b>465,159</b>	<b>9,080</b>	<b>10,004</b>	<b>899</b>	<b>7,711,856</b>

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		66								265					332
21 MINING		14,449	3,654							57,815	14,618	231	152		90,918
22 UTILITIES		17,311	5,205							69,245	20,821				112,582
23 CONSTRUCTION		2,804	12,285							11,217	49,141				75,448
31-33 MANUFACTURING		13,368	344							53,473	1,376	237	83		68,880
42 WHOLESALE TRADE		45,228	108							180,912	433	45	1		226,726
44-45 RETAIL TRADE	425	92,363	1,055							369,598	4,220	116	195	60	468,032
48-49 TRANSPORTATION AND WAREHOUSING		153	4,551							611	18,203	6			23,524
51 INFORMATION		8,343	28							33,373	113	19	1		41,878
52 FINANCE AND INSURANCE		525	2							2,100	7				2,633
53 REAL ESTATE AND RENTAL AND LEASING		11,419	59							45,678	236	28	1		57,420
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		543	57							2,173	228				3,002
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		351	64							1,405	257	26			2,103
61 EDUCATIONAL SERVICES		58								232					290
62 HEALTH CARE AND SOCIAL ASSISTANCE		1								3					3
71 ARTS, ENTERTAINMENT, AND RECREATION		21	3							86	14			60	184
72 ACCOMMODATION AND FOOD SERVICES	8,981	17,013	4							68,051	15	790	150	60	95,064
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	14	13,061	1,075							52,245	4,299	143	8		70,844
92 PUBLIC ADMINISTRATION		9,912	12,159							39,646	48,635		458		110,810
<b>Lincoln County Total:</b>	<b>9,420</b>	<b>246,989</b>	<b>40,654</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>988,126</b>	<b>162,614</b>	<b>1,641</b>	<b>1,048</b>	<b>180</b>	<b>1,450,672</b>

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												16	52,695			52,711
22 UTILITIES												68	1			69
23 CONSTRUCTION												-4,987	-193			-5,180
31-33 MANUFACTURING																0
42 WHOLESALE TRADE												13,416	2,350			15,766
44-45 RETAIL TRADE												298,670	73,700			372,370
48-49 TRANSPORTATION AND WAREHOUSING												-12	179			166
51 INFORMATION												-119	-8			-127
52 FINANCE AND INSURANCE												55				55
53 REAL ESTATE AND RENTAL AND LEASING																0
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												-81	-2			-83
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE																0
61 EDUCATIONAL SERVICES																0
62 HEALTH CARE AND SOCIAL ASSISTANCE												1				1
71 ARTS, ENTERTAINMENT, AND RECREATION												30				30
72 ACCOMMODATION AND FOOD SERVICES												2,201	752			2,953
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												2,221	904			3,125
92 PUBLIC ADMINISTRATION																0
<b>Multicounty County Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>311,478</b>	<b>130,378</b>	<b>0</b>	<b>0</b>	<b>441,856</b>

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		1	42							4	169				216
21	MINING		119,441	37,055							477,763	148,219	2,131	305	180	785,094
22	UTILITIES		41,515	2,302							166,061	9,207				219,086
23	CONSTRUCTION		28,136	17,927							112,544	71,706	19	28		230,358
31-33	MANUFACTURING		23,180	1,672							92,719	6,687	212	27		124,497
42	WHOLESALE TRADE		99,519	7,648							398,085	30,592	3,676	34		539,553
44-45	RETAIL TRADE	1,132	710,362	12,944							2,841,447	51,777	3,326	932	408	3,622,327
48-49	TRANSPORTATION AND WAREHOUSING		364	948							1,456	3,792	5	3		6,567
51	INFORMATION		30,946	2,426							123,782	9,706	10			166,869
52	FINANCE AND INSURANCE		1,388	92							5,551	369				7,400
53	REAL ESTATE AND RENTAL AND LEASING		71,596	3,155							286,385	12,619	97	7		373,858
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,959								23,835		33	-2	57	29,881
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	20	1,062	139							4,248	556	10	1		6,036
61	EDUCATIONAL SERVICES		908								3,632		1			4,541
62	HEALTH CARE AND SOCIAL ASSISTANCE		2	88							10	351				451
71	ARTS, ENTERTAINMENT, AND RECREATION	24	1,620								6,479		120	14		8,257
72	ACCOMMODATION AND FOOD SERVICES	61,300	118,500	523							473,999	2,091	-2,848	-115	180	653,630
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		63,146	870							252,582	3,479	2,044	285	195	322,600
92	PUBLIC ADMINISTRATION		99,299	16,246							397,194	64,983		1,913		579,634
<b>Natrona County Total:</b>		<b>62,476</b>	<b>1,416,941</b>	<b>104,075</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,667,775</b>	<b>416,301</b>	<b>8,836</b>	<b>3,430</b>	<b>1,020</b>	<b>7,680,855</b>

	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						
<b>Niobrara County (14)</b>															
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING															0
21 MINING		3,240		3,240						12,962		161	17		19,620
22 UTILITIES		2,209	268	2,209	268					8,837	1,071				14,863
23 CONSTRUCTION		722	-1,747	722	-1,747					2,889	-6,989				-6,150
31-33 MANUFACTURING		3,987		3,987						15,950					23,924
42 WHOLESALE TRADE		1,466	58	1,466	58					5,865	231	1			9,146
44-45 RETAIL TRADE		21,352	99	21,352	99					85,408	396	50			128,756
48-49 TRANSPORTATION AND WAREHOUSING			945		945						3,780				5,670
51 INFORMATION		1,024	82	1,024	82					4,097	326				6,634
52 FINANCE AND INSURANCE		1	14	1	14					3	57				91
53 REAL ESTATE AND RENTAL AND LEASING		628		628						2,513					3,770
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		79		79						315		13			486
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		30	31	30	31					119	126				368
61 EDUCATIONAL SERVICES		1		1						2					4
62 HEALTH CARE AND SOCIAL ASSISTANCE															0
71 ARTS, ENTERTAINMENT, AND RECREATION															0
72 ACCOMMODATION AND FOOD SERVICES	1,295	2,965		2,965						11,860		46	-2		19,128
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,097		1,095						4,389		31	2		6,616
92 PUBLIC ADMINISTRATION		2,099	1,367	2,099	1,367					8,396	5,466		82		20,874
<b>Niobrara County Total:</b>	<b>1,295</b>	<b>40,902</b>	<b>1,116</b>	<b>40,900</b>	<b>1,116</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>163,605</b>	<b>4,465</b>	<b>302</b>	<b>98</b>	<b>0</b>	<b>253,800</b>



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												-8,906	5,678	120	-3,108
22 UTILITIES															0
23 CONSTRUCTION												-1,729	17,984		16,255
31-33 MANUFACTURING												732	-22	180	890
42 WHOLESALE TRADE												2,109	524	348	2,982
44-45 RETAIL TRADE												10,354	13,503	1,769	25,626
48-49 TRANSPORTATION AND WAREHOUSING												80			80
51 INFORMATION												-178	-26	233	30
52 FINANCE AND INSURANCE												10			10
53 REAL ESTATE AND RENTAL AND LEASING												49	389	399	837
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												263	55	93	411
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												52	3		55
61 EDUCATIONAL SERVICES												-35	-		-35
62 HEALTH CARE AND SOCIAL ASSISTANCE														60	60
71 ARTS, ENTERTAINMENT, AND RECREATION															0
72 ACCOMMODATION AND FOOD SERVICES												40	1		41
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												2,440	238	216	2,894
92 PUBLIC ADMINISTRATION															0
<b>Out-state County Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,307</b>	<b>38,326</b>	<b>3,418</b>	<b>47,052</b>

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				10						2,851		10			2,870
21	MINING				272						25,493	135,345	155	13		161,278
22	UTILITIES				5						127,483	4,300				131,788
23	CONSTRUCTION				975						32,787	76,996	49	-5		110,802
31-33	MANUFACTURING				-2,157	149					44,405	2,790	162	28		45,377
42	WHOLESALE TRADE				402						119,613	7,334	34			127,383
44-45	RETAIL TRADE	77			53,103	258					826,519	14,177	2,309	3,800	257	900,502
48-49	TRANSPORTATION AND WAREHOUSING										653	313	2			968
51	INFORMATION				-177						20,878	1,768				22,469
52	FINANCE AND INSURANCE										496	29		1		526
53	REAL ESTATE AND RENTAL AND LEASING				111						51,263	1,625			24	53,022
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				18						11,683	6	40	2		11,749
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE				25						1,572	1,582	23	3		3,205
61	EDUCATIONAL SERVICES										1,140					1,140
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION	231			19						3,064		8	6	54	3,383
72	ACCOMMODATION AND FOOD SERVICES	31,478			1,766						150,593	4,027	1,427	113	214	189,618
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				670						51,428	8	297	85	171	52,659
92	PUBLIC ADMINISTRATION										134,250	70,914		328		205,491
<b>Park County Total:</b>		<b>31,786</b>	<b>0</b>	<b>0</b>	<b>55,040</b>	<b>407</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,606,171</b>	<b>321,214</b>	<b>4,516</b>	<b>4,375</b>	<b>720</b>	<b>2,024,230</b>

Platte County (08)	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		32		32						127		37			228
21 MINING		894	257	894	257					3,578	1,029				6,911
22 UTILITIES		6,680	14,942	6,680	14,942					26,722	59,767				129,733
23 CONSTRUCTION		1,626	765	1,626	765					6,505	3,058				14,345
31-33 MANUFACTURING		4,644		4,644						18,578		-41			27,826
42 WHOLESALE TRADE		4,898	430	4,894	430					19,592	1,719	41	1		32,005
44-45 RETAIL TRADE		30,132	192	30,092	192					120,526	767	30	39		181,970
48-49 TRANSPORTATION AND WAREHOUSING		44	2,030	44	2,030					177	8,120				12,445
51 INFORMATION		4,031	120	4,030	120					16,122	481				24,905
52 FINANCE AND INSURANCE		46	10	46	10					186	38				336
53 REAL ESTATE AND RENTAL AND LEASING		1,237		1,187						4,948		33	60		7,464
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,031	124	1,031	124					4,125	497	9	-		6,942
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		87	37	87	37					350	149	12	1		760
61 EDUCATIONAL SERVICES		23		23						93					139
62 HEALTH CARE AND SOCIAL ASSISTANCE															0
71 ARTS, ENTERTAINMENT, AND RECREATION		140		140						560				60	900
72 ACCOMMODATION AND FOOD SERVICES		12,332	9	12,332	9					49,326	34	181	1		74,223
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,484		3,459						13,934		131	52		21,060
92 PUBLIC ADMINISTRATION		6,718	4,176	6,718	4,176					26,872	16,703		73		65,436
<b>Platte County Total:</b>	<b>0</b>	<b>78,080</b>	<b>23,091</b>	<b>77,961</b>	<b>23,091</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>312,319</b>	<b>92,364</b>	<b>434</b>	<b>227</b>	<b>60</b>	<b>607,627</b>

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		25		25						98					148
21	MINING		6,378	3,406	6,378	3,406					25,514	13,623	212	38		58,954
22	UTILITIES		27,870	77	27,870	77					111,479	307				167,679
23	CONSTRUCTION		4,205	8,585	4,205	8,585					16,818	34,340	16	20		76,774
31-33	MANUFACTURING		9,757	396	9,757	396					39,027	1,583	230	48		61,192
42	WHOLESALE TRADE		19,891	222	19,891	222					79,566	890	11			120,692
44-45	RETAIL TRADE		233,216	5,217	233,216	5,217					932,860	20,869	590	-18	180	1,431,347
48-49	TRANSPORTATION AND WAREHOUSING		113	1,403	113	1,403					450	5,612				9,092
51	INFORMATION		12,766	218	12,766	218					51,064	870	-			77,901
52	FINANCE AND INSURANCE		145	56	145	56					579	222				1,202
53	REAL ESTATE AND RENTAL AND LEASING		15,825	496	15,825	496					63,300	1,985	103			98,030
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,446	15	3,446	15					13,783	62	100	11		20,878
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		821	76	821	76					3,284	303		1		5,383
61	EDUCATIONAL SERVICES		223	6	223	6					891	26				1,375
62	HEALTH CARE AND SOCIAL ASSISTANCE		11	11	11	11					43	43	-34	-		94
71	ARTS, ENTERTAINMENT, AND RECREATION		723	32	723	32					2,893	128	34			4,565
72	ACCOMMODATION AND FOOD SERVICES	31,728	42,889	489	42,889	489					171,557	1,956	2,247	225		294,470
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	27	13,518	145	13,518	145					54,070	579	290	18	60	82,369
92	PUBLIC ADMINISTRATION		81,942	30,270	81,942	30,270					327,767	121,079		396		673,665
<b>Sheridan County Total:</b>		<b>31,756</b>	<b>473,761</b>	<b>51,119</b>	<b>473,761</b>	<b>51,119</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,895,042</b>	<b>204,474</b>	<b>3,797</b>	<b>740</b>	<b>240</b>	<b>3,185,810</b>

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										732		-72	-6		654
21 MINING										3,156,640	45,624	1,137	47		3,203,448
22 UTILITIES										32,140	19,474				51,614
23 CONSTRUCTION										148,967	8,963	38		60	158,028
31-33 MANUFACTURING										119,597	127,688		-		247,285
42 WHOLESALE TRADE										308,154	31,418	7			339,579
44-45 RETAIL TRADE										816,920	863	736	24	108	818,651
48-49 TRANSPORTATION AND WAREHOUSING										8,858		3	2		8,863
51 INFORMATION										24,249	4,530				28,778
52 FINANCE AND INSURANCE										7,236					7,236
53 REAL ESTATE AND RENTAL AND LEASING										310,003	144	30	1		310,179
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										6,079					6,079
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE										27,954	172	8			28,135
61 EDUCATIONAL SERVICES										10					10
62 HEALTH CARE AND SOCIAL ASSISTANCE										176	46				222
71 ARTS, ENTERTAINMENT, AND RECREATION										2,597		12			2,609
72 ACCOMMODATION AND FOOD SERVICES										55,873		543	60		56,476
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										217,041		5,408	1,089	72	223,609
92 PUBLIC ADMINISTRATION										52,453	55,265	10	267		107,994
<b>Sublette County Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,295,679</b>	<b>294,186</b>	<b>7,859</b>	<b>1,485</b>	<b>240</b>	<b>5,599,449</b>

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		2		2						7					10
21	MINING		224,309	86,514	224,196	86,514					897,233	346,054	2,757	305		1,867,881
22	UTILITIES		39,644	23,781	39,644	23,781					158,574	95,126				380,550
23	CONSTRUCTION		49,851	6,099	49,125	6,099					199,404	24,398	98			335,075
31-33	MANUFACTURING		77,842	45,937	77,842	45,937					311,367	183,749	3,702	120		746,495
42	WHOLESALE TRADE		108,929	5,543	108,929	5,543					435,719	22,172	-25	-20		686,789
44-45	RETAIL TRADE	1,972	396,242	4,535	395,719	4,535					1,584,964	18,138	2,937	-2,131	200	2,407,110
48-49	TRANSPORTATION AND WAREHOUSING		7,143	3,784	7,143	3,784					28,572	15,135				65,560
51	INFORMATION		34,730	576	34,730	576					138,921	2,303				211,837
52	FINANCE AND INSURANCE		1,593	2	1,593	2					6,372	9				9,571
53	REAL ESTATE AND RENTAL AND LEASING		49,202	42	49,202	42					196,808	168	999	2		296,465
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,989	295	2,989	295					11,956	1,179	30	10	40	19,782
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,462	231	1,462	231					5,846	925	202	-6		10,354
61	EDUCATIONAL SERVICES		155		155						619					929
62	HEALTH CARE AND SOCIAL ASSISTANCE		1	7	1	7					2	26	25			68
71	ARTS, ENTERTAINMENT, AND RECREATION	85	742		742						2,970	1	20			4,560
72	ACCOMMODATION AND FOOD SERVICES	30,285	72,690	154	72,621	154					290,758	614	-181	1,132		468,225
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		46,293	1,243	46,293	1,243					185,171	4,971	370	20	120	285,724
92	PUBLIC ADMINISTRATION		3,029	194	3,029	194					12,117	774		2,526		21,864
<b>Sweetwater County Total:</b>		<b>32,342</b>	<b>1,116,846</b>	<b>178,936</b>	<b>1,115,415</b>	<b>178,936</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,467,380</b>	<b>715,742</b>	<b>10,934</b>	<b>1,959</b>	<b>360</b>	<b>7,818,848</b>

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										1					1
21	MINING		2,646		2,646						10,584					15,875
22	UTILITIES		43,449	592	43,449	592					173,797	2,369				264,249
23	CONSTRUCTION		21,672	22,814	21,672	22,875	4	7,135			86,687	91,196	515	56		274,624
31-33	MANUFACTURING		8,414	570	8,414	570					33,655	2,279	25	9	60	53,996
42	WHOLESALE TRADE		28,741	184	28,741	184	391				114,968	737	6	132		174,085
44-45	RETAIL TRADE		203,291	7,208	203,291	7,208	2,958	32			813,159	28,833	697	457	302	1,267,437
48-49	TRANSPORTATION AND WAREHOUSING		1,665	64	1,665	64					6,660	256	278	2,551	60	13,262
51	INFORMATION		24,843	298	24,843	298					99,371	1,194	30	1		150,879
52	FINANCE AND INSURANCE		331	13	331	13					1,324	52				2,064
53	REAL ESTATE AND RENTAL AND LEASING		20,952	1,276	20,952	1,276	8,272	811			83,807	5,103	34	928		143,409
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,387	3	5,387	3					21,550	14	380	24	-	32,749
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,883	409	1,883	409					7,531	1,637	20		60	13,832
61	EDUCATIONAL SERVICES		29		29		7				116					181
62	HEALTH CARE AND SOCIAL ASSISTANCE			4		4					2	17				29
71	ARTS, ENTERTAINMENT, AND RECREATION		2,419	10,560	2,419	10,560	1,891	5,377			9,674	42,241	5	-5		85,140
72	ACCOMMODATION AND FOOD SERVICES		110,762	2,616	110,762	2,616	30,295	824			443,046	10,463	1,574	881	250	714,088
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		15,230	1	15,230	1					60,919	4	292	44	58	91,777
92	PUBLIC ADMINISTRATION		8,698	19,158	8,698	19,158					34,793	76,633		212		167,351
<b>Teton County Total:</b>		<b>0</b>	<b>500,411</b>	<b>65,772</b>	<b>500,411</b>	<b>65,833</b>	<b>43,818</b>	<b>14,179</b>	<b>0</b>	<b>0</b>	<b>2,001,642</b>	<b>263,028</b>	<b>3,857</b>	<b>5,288</b>	<b>790</b>	<b>3,465,029</b>

Uinta County (19)		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		349	16							1,394	65				1,824
21	MINING		26,718	1,900							106,871	7,600	4	10		143,102
22	UTILITIES		11,756	2,466							47,024	9,865				71,110
23	CONSTRUCTION		9,051	144							36,205	577				45,977
31-33	MANUFACTURING		18,858	171							75,431	685	30			95,175
42	WHOLESALE TRADE		14,977	92							59,912	369				75,350
44-45	RETAIL TRADE		134,301	993	-28						537,204	3,974	1,175	170		677,789
48-49	TRANSPORTATION AND WAREHOUSING		283	1,603							1,130	6,413				9,429
51	INFORMATION		11,395	873							45,581	3,490				61,339
52	FINANCE AND INSURANCE		548								2,191					2,739
53	REAL ESTATE AND RENTAL AND LEASING		10,479	238							41,917	953	19			53,606
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		698	480							2,794	1,919	47			5,938
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		119	42							476	166				803
61	EDUCATIONAL SERVICES		6								25					31
62	HEALTH CARE AND SOCIAL ASSISTANCE			5								21				27
71	ARTS, ENTERTAINMENT, AND RECREATION		73								294					367
72	ACCOMMODATION AND FOOD SERVICES	21,266	30,659	589							122,636	2,355	884	110	60	178,558
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		12,037	492							48,148	1,968	238	116	60	63,059
92	PUBLIC ADMINISTRATION		12,530	14,963							50,121	59,853		447		137,914
<b>Uinta County Total:</b>		<b>21,266</b>	<b>294,837</b>	<b>25,068</b>	<b>-28</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,179,353</b>	<b>100,273</b>	<b>2,396</b>	<b>854</b>	<b>120</b>	<b>1,624,140</b>



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		2								6					8
21	MINING		8,023	461							32,091	1,842			60	42,477
22	UTILITIES		6,245	384							24,980	1,534				33,143
23	CONSTRUCTION		1,207	3,837	1						4,830	15,347	5			25,225
31-33	MANUFACTURING		4,323	860							17,292	3,441	24			25,941
42	WHOLESALE TRADE		7,377	9	-1						29,506	35	17	1		36,943
44-45	RETAIL TRADE	37	42,886	617	220						172,426	2,469	1,431	527		220,614
48-49	TRANSPORTATION AND WAREHOUSING		7	3,571							29	14,284				17,890
51	INFORMATION		6,664	827							26,655	3,306				37,451
52	FINANCE AND INSURANCE		32	1							129	6				169
53	REAL ESTATE AND RENTAL AND LEASING		3,169	121							12,677	485	1,387	45		17,884
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		342		-1						1,363		4	1		1,708
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		88	40							352	161				641
61	EDUCATIONAL SERVICES		50								201					251
62	HEALTH CARE AND SOCIAL ASSISTANCE			3								12				15
71	ARTS, ENTERTAINMENT, AND RECREATION		57								229		28			314
72	ACCOMMODATION AND FOOD SERVICES	5,176	8,218	20							32,873	81	41	7		46,416
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,927	251	-1						15,708	1,004	19	20	120	21,049
92	PUBLIC ADMINISTRATION		8,069	1,518							32,274	6,072		20		47,953
<b>Washakie County Total:</b>		<b>5,213</b>	<b>100,686</b>	<b>12,520</b>	<b>218</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>403,620</b>	<b>50,080</b>	<b>2,956</b>	<b>621</b>	<b>180</b>	<b>576,094</b>

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										1					2
21 MINING		8,963	38							35,851	151		-		45,002
22 UTILITIES		5,714	51							22,857	202				28,823
23 CONSTRUCTION		1,716	-1,826							6,862	-7,306	124	3		-428
31-33 MANUFACTURING		1,915								7,660					9,575
42 WHOLESALE TRADE		5,134								20,536	1	33	2		25,707
44-45 RETAIL TRADE	54	22,776	388							91,105	1,553	142	13	60	116,092
48-49 TRANSPORTATION AND WAREHOUSING		153	1,188							610	4,752				6,702
51 INFORMATION		3,624	3							14,497	11				18,135
52 FINANCE AND INSURANCE		16								62					78
53 REAL ESTATE AND RENTAL AND LEASING		1,099	1							4,396	4	138	17		5,656
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		313								1,251					1,564
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		38								151		19			208
61 EDUCATIONAL SERVICES		34								135					169
62 HEALTH CARE AND SOCIAL ASSISTANCE			16							2	62				79
71 ARTS, ENTERTAINMENT, AND RECREATION															0
72 ACCOMMODATION AND FOOD SERVICES	5,043	7,255	273							29,022	1,093	382	698		43,766
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,496								9,985		10		60	12,551
92 PUBLIC ADMINISTRATION		3,517	7,143							14,069	28,570		231		53,530
<b>Weston County Total:</b>	<b>5,097</b>	<b>64,763</b>	<b>7,273</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>259,053</b>	<b>29,093</b>	<b>849</b>	<b>964</b>	<b>120</b>	<b>367,212</b>

	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		1,422	84	542	26					9,954	336	54	1	48	12,466
21 MINING		1,177,960	220,506	338,740	110,070					8,100,395	1,382,934	-3,654	62,840	780	11,390,572
22 UTILITIES		557,208	49,162	255,124	49,793					2,433,837	223,594	68	1		3,568,786
23 CONSTRUCTION		292,708	239,679	147,922	156,974	4	7,135			1,389,361	1,058,515	-5,288	17,915	60	3,304,986
31-33 MANUFACTURING		365,395	59,986	153,351	55,299					1,670,612	373,032	6,052	385	282	2,684,393
42 WHOLESALE TRADE	7	832,371	19,870	265,958	10,692	391		1		3,877,716	120,193	20,522	2,477	378	5,150,576
44-45 RETAIL TRADE	9,447	3,646,372	92,140	1,854,287	32,573	2,958	32	3		17,389,500	399,762	334,903	98,098	5,780	23,865,854
48-49 TRANSPORTATION AND WAREHOUSING		18,044	42,595	10,143	17,352					83,231	170,883	480	2,915	60	345,702
51 INFORMATION		243,726	8,382	146,300	3,174					1,061,298	41,218	-227	-32	248	1,504,087
52 FINANCE AND INSURANCE		20,946	842	5,022	628					98,794	3,515	113	-2		129,858
53 REAL ESTATE AND RENTAL AND LEASING		391,473	9,622	167,922	4,209	8,272	811			1,995,857	49,900	2,933	4,391	519	2,635,911
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		38,278	2,534	22,457	1,238					183,357	10,493	2,019	298	369	261,043
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE	43	16,795	1,710	8,302	1,221			-		100,027	8,972	420	24	60	137,573
61 EDUCATIONAL SERVICES		5,158	2,395	3,714	2,395	7				22,801	9,581	-33			46,016
62 HEALTH CARE AND SOCIAL ASSISTANCE		1,036	438	1,033	317					4,334	1,832	-9	-	60	9,041
71 ARTS, ENTERTAINMENT, AND RECREATION	491	12,090	10,690	7,147	10,661	1,891	5,377	5		59,477	42,778	831	124	278	151,840
72 ACCOMMODATION AND FOOD SERVICES	448,549	795,696	6,136	482,229	4,492	30,295	824	32		3,595,802	33,393	13,209	5,055	1,353	5,417,065
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	55	411,054	5,503	142,040	1,906			32		2,008,800	22,432	12,643	5,081	1,607	2,611,153
92 PUBLIC ADMINISTRATION		464,642	248,020	225,066	138,426					2,179,358	1,158,562	10	14,262		4,428,346
<b>State Total:</b>	<b>458,592</b>	<b>9,292,375</b>	<b>1,020,296</b>	<b>4,237,298</b>	<b>601,447</b>	<b>43,818</b>	<b>14,179</b>	<b>73</b>	<b>0</b>	<b>46,264,510</b>	<b>5,111,924</b>	<b>385,045</b>	<b>213,833</b>	<b>11,883</b>	<b>67,655,272</b>