

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		255		255						1,020					1,530
21	MINING		957	1,855	957	1,855					3,830	7,421		6		16,883
22	UTILITIES		13,566	5,025	13,566	5,025					54,265	20,100				111,547
23	CONSTRUCTION		3,916	13,239	3,844	11,832					15,664	52,956	80	4		101,537
31-33	MANUFACTURING		6,098	1,067	5,989	1,067					24,394	4,267	66	8		42,955
42	WHOLESALE TRADE		17,615	18	16,655	18					70,460	72	144	9		104,991
44-45	RETAIL TRADE	855	116,877	1,762	114,673	1,721					467,504	7,047	831	171	18	711,458
48-49	TRANSPORTATION AND WAREHOUSING		696		696						2,785			239		4,416
51	INFORMATION		12,826	589	12,786	589					51,305	2,356				80,453
52	FINANCE AND INSURANCE		298	36	298	36					1,191	143				2,001
53	REAL ESTATE AND RENTAL AND LEASING		9,192	150	8,981	150					36,766	599	3	1		55,841
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,297		2,179						9,187		6	10	60	13,739
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,860	21	3,859	21					15,440	83				23,284
61	EDUCATIONAL SERVICES		3,634		3,634						14,537					21,806
62	HEALTH CARE AND SOCIAL ASSISTANCE		23	13	23	13					92	53				218
71	ARTS, ENTERTAINMENT, AND RECREATION		335		335						1,338					2,008
72	ACCOMMODATION AND FOOD SERVICES	42,273	61,684	182	58,966	182					246,735	727	786	151	120	411,805
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		13,679	139	13,630	139					54,718	556	151	23	42	83,076
92	PUBLIC ADMINISTRATION		27,337	12,222	27,337	12,222					109,348	48,888		694		238,049
Albany County Total:		43,128	295,147	36,317	288,662	34,870	0	0	0	0	1,180,580	145,269	2,067	1,317	240	2,027,597

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		6								22					28
21	MINING		6,646	10,911							26,582	43,645				87,783
22	UTILITIES		12,375	283							49,500	1,131				63,290
23	CONSTRUCTION		1,332	-42							5,327	-167				6,450
31-33	MANUFACTURING		2,630	843							10,519	3,374	103	12		17,481
42	WHOLESALE TRADE		12,162	1,103							48,648	4,410	11	1		66,335
44-45	RETAIL TRADE	21	50,684	385							202,736	1,541	53	6	192	255,619
48-49	TRANSPORTATION AND WAREHOUSING		176	635							704	2,540				4,055
51	INFORMATION		7,170	9							28,678	37				35,894
52	FINANCE AND INSURANCE		1,231								4,923					6,154
53	REAL ESTATE AND RENTAL AND LEASING		1,917	4							7,667	18				9,607
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		437	37							1,749	149	8			2,382
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	21	161								643				60	884
61	EDUCATIONAL SERVICES		68								271					338
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION	21	114								454		42			631
72	ACCOMMODATION AND FOOD SERVICES	1,598	5,809								23,237		27	122		30,793
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,580								18,322				48	22,950
92	PUBLIC ADMINISTRATION		8,949	10,928							35,796	43,713		491		99,877
Big Horn County Total:		1,661	116,445	25,098	0	0	0	0	0	0	465,780	100,390	245	632	300	710,550

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		79								315					393
21	MINING		700,985	72,657	6,456	40					2,803,940	290,627	1,076	70,983	60	3,946,825
22	UTILITIES		120,302	5,952	85						481,208	23,807				631,354
23	CONSTRUCTION		34,741	18,907							138,962	75,627	126	22		268,386
31-33	MANUFACTURING		39,578	39	-434						158,310	156	2,352	899		200,900
42	WHOLESALE TRADE		271,057	1,656	-471						1,084,228	6,624	5,017	418		1,368,529
44-45	RETAIL TRADE	199	449,802	34,809	688	43					1,799,210	139,237	5,902	889	507	2,431,287
48-49	TRANSPORTATION AND WAREHOUSING		1,114	4,393							4,455	17,572				27,533
51	INFORMATION		19,439	548	7						77,758	2,190	50	1		99,992
52	FINANCE AND INSURANCE		2,540	28							10,159	113				12,839
53	REAL ESTATE AND RENTAL AND LEASING		62,195	413							248,781	1,652	93	6		313,140
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,496	70							21,984	279	190	7		28,026
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		5,162	6							20,648	25	29			25,870
61	EDUCATIONAL SERVICES		100								400					499
62	HEALTH CARE AND SOCIAL ASSISTANCE			22							2	88				113
71	ARTS, ENTERTAINMENT, AND RECREATION	1	1,901	19							7,605	75				9,601
72	ACCOMMODATION AND FOOD SERVICES	39,624	89,174	466							356,695	1,864	1,601	206	120	489,749
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		165,767	911	-						663,069	3,644	705	245	93	834,434
92	PUBLIC ADMINISTRATION		68,561	40,525							274,246	162,100		1,005		546,438
Campbell County Total:		39,824	2,037,993	181,420	6,331	83	0	0	0	0	8,151,973	725,681	17,141	74,682	780	11,235,909

Carbon County (06)	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		216		216						865					1,297
21 MINING		56,109	4,699	56,054	4,699					224,436	18,798	51	6		364,853
22 UTILITIES		17,463	13,023	17,463	13,023					69,850	52,091				182,912
23 CONSTRUCTION		3,859	7,551	3,859	7,551					15,437	30,203	35			68,494
31-33 MANUFACTURING		4,064		4,064						16,254	2	27			24,411
42 WHOLESALE TRADE	4	9,996	79	9,996	79					39,982	314	18	1		60,468
44-45 RETAIL TRADE	295	72,264	1,166	72,259	1,166					289,053	4,663	314	53	60	441,292
48-49 TRANSPORTATION AND WAREHOUSING		218	322	218	322					871	1,288		1		3,240
51 INFORMATION		11,872	148	11,871	148					47,486	592	-9	-		72,107
52 FINANCE AND INSURANCE		115		115						460					691
53 REAL ESTATE AND RENTAL AND LEASING		17,768	29	17,768	29					71,072	117	47			106,831
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,084		1,084						4,334	1	-95	-13	60	6,455
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		2,527	24	2,527	24					10,107	96				15,305
61 EDUCATIONAL SERVICES		35		35						138					208
62 HEALTH CARE AND SOCIAL ASSISTANCE		1	5	1	5					2	21				35
71 ARTS, ENTERTAINMENT, AND RECREATION		211	2	211	2					842	10	2			1,280
72 ACCOMMODATION AND FOOD SERVICES	35,219	36,695	6,964	36,695	6,964					146,779	27,857	4,376	214		301,764
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		9,682	6	9,607	6					38,729	24	313	91		58,457
92 PUBLIC ADMINISTRATION		15,375	6,663	15,375	6,663					61,501	26,653		478		132,710
Carbon County Total:	35,518	259,551	40,682	259,415	40,682	0	0	0	0	1,038,200	162,729	5,079	831	120	1,842,809

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		20								78					98
21	MINING		72,721	23,982							290,882	95,927	1,718	615	60	485,906
22	UTILITIES		7,745	547							30,978	2,189				41,459
23	CONSTRUCTION		2,922	9,114							11,689	36,458	1			60,184
31-33	MANUFACTURING		11,544	1							46,175	4	7			57,732
42	WHOLESALE TRADE		114,584	1,320							458,336	5,281	119			579,640
44-45	RETAIL TRADE	1	65,241	482							260,963	1,927	550	40		329,204
48-49	TRANSPORTATION AND WAREHOUSING		320	977							1,278	3,909	6			6,490
51	INFORMATION		4,719	104							18,877	414				24,114
52	FINANCE AND INSURANCE		369								1,477					1,847
53	REAL ESTATE AND RENTAL AND LEASING		12,730	2							50,920	6		4		63,661
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,183	197							4,734	788	21			6,924
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,094	1							4,377	5	479	71		6,027
61	EDUCATIONAL SERVICES		65								261					326
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		234								936		10			1,180
72	ACCOMMODATION AND FOOD SERVICES	12,594	17,490	9							69,958	37	944	79		101,112
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		18,398	-							73,590	-	773	29		92,789
92	PUBLIC ADMINISTRATION		26,315	7,840							105,260	31,359		331		171,105
Converse County Total:		12,595	357,693	44,576	0	0	0	0	0	0	1,430,770	178,306	4,628	1,169	60	2,029,798

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		6		6						22					33
21	MINING		8,325	506	8,325	506					33,300	2,025	56	4		53,048
22	UTILITIES		7,949	493	7,949	493					31,797	1,973				50,655
23	CONSTRUCTION		1,925	1,942	1,925	1,942					7,700	7,768				23,201
31-33	MANUFACTURING		2,385	60	2,385	60					9,540	242	35			14,707
42	WHOLESALE TRADE		12,969	1	12,969	1					51,874	5				77,818
44-45	RETAIL TRADE	5	22,910	2,492	22,910	2,492					91,640	9,970	281	29	120	152,850
48-49	TRANSPORTATION AND WAREHOUSING		296	813	296	813					1,185	3,253				6,658
51	INFORMATION		3,133	428	3,133	428					12,532	1,711				21,364
52	FINANCE AND INSURANCE		11		11						44					66
53	REAL ESTATE AND RENTAL AND LEASING		1,243	1	1,243	1					4,974	4				7,467
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		751	18	751	18					3,005	71				4,615
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		252		252						1,008					1,512
61	EDUCATIONAL SERVICES		2		2						7					11
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION	5	73	9	73	9					292	36				497
72	ACCOMMODATION AND FOOD SERVICES	6,294	7,938	5	7,938	5					31,751	18	52	4		54,004
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,436	1	1,436	1					5,745	3	109	30		8,760
92	PUBLIC ADMINISTRATION		3,216	11,198	3,216	11,198					12,862	44,790		305		86,784
Crook County Total:		6,304	74,820	17,967	74,820	17,967	0	0	0	0	299,278	71,869	533	372	120	564,051

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

Fremont County (10)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING										199		19			218
21	MINING				262						181,964	27,500	285	17		210,027
22	UTILITIES										42,848	612				43,460
23	CONSTRUCTION										34,195	9,395	178	98		43,866
31-33	MANUFACTURING										65,061	495	22			65,578
42	WHOLESALE TRADE										110,399	591	18			111,008
44-45	RETAIL TRADE	264			60						665,971	6,596	250	-5	106	673,242
48-49	TRANSPORTATION AND WAREHOUSING										2,165	22,039	172		60	24,437
51	INFORMATION										41,547	1,516				43,062
52	FINANCE AND INSURANCE										2,206	58				2,264
53	REAL ESTATE AND RENTAL AND LEASING										87,789	2,695	5	2	59	90,550
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										13,051	86	201	3		13,341
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE										3,323				60	3,383
61	EDUCATIONAL SERVICES										1,081					1,081
62	HEALTH CARE AND SOCIAL ASSISTANCE										6	45				50
71	ARTS, ENTERTAINMENT, AND RECREATION				-5,577						-22,142	124	20			-27,574
72	ACCOMMODATION AND FOOD SERVICES	23,693			42						223,208	1,368	1,957	114	60	250,442
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				-2						78,681	57	466	16	15	79,233
92	PUBLIC ADMINISTRATION										191,274	39,584		701		231,559
Fremont County Total:		23,958	0	0	-5,215	0	0	0	0	0	1,722,826	112,760	3,594	946	360	1,859,229

Goshen County (07)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		6								24		5			35
21	MINING		10,011	-7							40,045	-28				50,022
22	UTILITIES		6,277	428							25,110	1,711				33,526
23	CONSTRUCTION		2,810	227							11,240	910	130	4		15,321
31-33	MANUFACTURING		1,632	300							6,529	1,201	22	1		9,686
42	WHOLESALE TRADE		5,270	25							21,081	98	53			26,528
44-45	RETAIL TRADE		42,572	472		30					170,288	2,006	204	14	60	215,646
48-49	TRANSPORTATION AND WAREHOUSING		80								319					399
51	INFORMATION		4,839	781							19,357	3,125				28,103
52	FINANCE AND INSURANCE		150								600					751
53	REAL ESTATE AND RENTAL AND LEASING		2,432								9,730					12,162
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		713								2,853		25			3,592
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		241	1							966	5				1,214
61	EDUCATIONAL SERVICES		165								660					825
62	HEALTH CARE AND SOCIAL ASSISTANCE		19								77	2				99
71	ARTS, ENTERTAINMENT, AND RECREATION		202								809		15	4		1,030
72	ACCOMMODATION AND FOOD SERVICES	8,234	11,884	8					22		47,536	32	56	13		67,785
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		7,511	25					10		30,044	99	93	181		37,963
92	PUBLIC ADMINISTRATION		10,449	9,886							41,796	39,544		278		101,952
Goshen County Total:		8,234	107,266	12,147	0	30	0	0	32	0	429,065	48,705	604	495	60	606,638

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		5,324	6,709							21,294	26,835					60,161
22	UTILITIES		8,637								34,547						43,183
23	CONSTRUCTION		1,742	65							6,969	259					9,035
31-33	MANUFACTURING		793								3,172						3,965
42	WHOLESALE TRADE		3,653	12							14,611	48					18,324
44-45	RETAIL TRADE	138	15,072	44							60,287	175	132	4	180		76,032
48-49	TRANSPORTATION AND WAREHOUSING		7	111							27	444	6				594
51	INFORMATION		3,390								13,561						16,951
52	FINANCE AND INSURANCE		11								43						54
53	REAL ESTATE AND RENTAL AND LEASING		925								3,698						4,623
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		236								944						1,180
55	MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3								11						14
61	EDUCATIONAL SERVICES		22								87						108
62	HEALTH CARE AND SOCIAL ASSISTANCE																0
71	ARTS, ENTERTAINMENT, AND RECREATION		350								1,398		114	9			1,871
72	ACCOMMODATION AND FOOD SERVICES	8,509	7,955	50							31,819	201	166	26			48,727
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,823	172							11,290	689					14,974
92	PUBLIC ADMINISTRATION		3,437	2,623							13,746	10,491		44			30,340
Hot Springs County Total:		8,647	54,376	9,785	0	0	0	0	0	0	217,504	39,141	418	84	180		330,136

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		5							22			13			40
21	MINING		78,577	1,636						314,308	6,543		101	6	60	401,231
22	UTILITIES		25,748	268						102,993	1,074					130,084
23	CONSTRUCTION		16,375	751						65,499	3,003		-20			85,608
31-33	MANUFACTURING		2,372							9,487	1					11,860
42	WHOLESALE TRADE		19,947	9						79,789	35		5			99,784
44-45	RETAIL TRADE	23	61,718	2,537						246,873	10,149		333	8	21	321,662
48-49	TRANSPORTATION AND WAREHOUSING		650							2,600						3,251
51	INFORMATION		3,651	699						14,604	2,795		18			21,767
52	FINANCE AND INSURANCE		1,880							7,521	1					9,402
53	REAL ESTATE AND RENTAL AND LEASING		10,395	27						41,579	107		82	3		52,192
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,103	5						4,412	21		13			5,554
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		858	39						3,430	156					4,483
61	EDUCATIONAL SERVICES		68							273			43	1		384
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		70							281						351
72	ACCOMMODATION AND FOOD SERVICES	6,840	11,780	3						47,122	13		1,078	6	45	66,887
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	2	3,972							15,889			10	4	54	19,930
92	PUBLIC ADMINISTRATION		10,740	5,878						42,961	23,514			102		83,195
Johnson County Total:		6,865	249,910	11,853	0	0	0	0	0	999,642	47,411	1,675	129	180	1,317,664	

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		45		45						178		4			271
21	MINING		85,544	1,201	85,544	1,201					342,175	4,804	311	26	60	520,865
22	UTILITIES		7,067	611	7,067	611					28,269	2,446				46,073
23	CONSTRUCTION		25,584	29,054	25,584	29,054					102,334	116,214	68	306		328,197
31-33	MANUFACTURING		13,656	4,590	13,656	4,590					54,625	18,361	23	1	104	109,607
42	WHOLESALE TRADE		71,107	1,547	71,107	1,547					284,427	6,187	258	5		436,186
44-45	RETAIL TRADE	6,145	435,411	16,453	435,351	16,453					1,741,640	65,812	4,026	2,065	936	2,724,293
48-49	TRANSPORTATION AND WAREHOUSING		361	6,004	361	6,004					1,443	24,014	2		60	38,249
51	INFORMATION		45,748	3,548	45,743	3,548					182,992	14,192	5			295,777
52	FINANCE AND INSURANCE		1,011	148	1,011	148					4,044	591				6,953
53	REAL ESTATE AND RENTAL AND LEASING	10	60,994	1,100	60,994	1,100					243,976	4,401	130	18		372,724
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,073	217	5,073	217					20,292	868	-1	5	36	31,780
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,848	43	1,848	43					7,391	172	25			11,370
61	EDUCATIONAL SERVICES		81		81						323	1	3			489
62	HEALTH CARE AND SOCIAL ASSISTANCE		512	28	512	28					2,046	111	17			3,252
71	ARTS, ENTERTAINMENT, AND RECREATION		1,045		1,045						4,181		232	8		6,512
72	ACCOMMODATION AND FOOD SERVICES	95,057	151,433	1,270	150,457	1,270					605,825	5,081	3,702	2,519	180	1,016,794
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	16	38,044	88	38,044	88					152,175	352	2,060	729	171	231,767
92	PUBLIC ADMINISTRATION		107,154	36,748	107,154	36,748					428,615	146,992		2,431		865,842
Laramie County Total:		101,228	1,051,717	102,651	1,050,676	102,651	0	0	0	0	4,206,953	410,600	10,865	8,111	1,548	7,046,999

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		17								66					83
21 MINING		12,144	15,763							48,575	63,051	92			139,626
22 UTILITIES		10,631	4,786							42,526	19,143				77,086
23 CONSTRUCTION		3,083	41,873							12,331	167,493	17	1		224,799
31-33 MANUFACTURING		11,224	198							44,897	792	179	14		57,304
42 WHOLESALE TRADE	11	72,933	216							291,730	864	25	9		365,787
44-45 RETAIL TRADE	434	68,167	2,670							272,668	10,682	477	88	60	355,246
48-49 TRANSPORTATION AND WAREHOUSING		179	14,502							715	58,007	5			73,408
51 INFORMATION		11,901	21							47,606	84				59,611
52 FINANCE AND INSURANCE		741	18							2,964	72				3,795
53 REAL ESTATE AND RENTAL AND LEASING		9,826	267							39,303	1,067	24	2		50,488
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,190								4,759					5,949
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		47	3							188	13				251
61 EDUCATIONAL SERVICES		29								117					146
62 HEALTH CARE AND SOCIAL ASSISTANCE										2					2
71 ARTS, ENTERTAINMENT, AND RECREATION		8								30					38
72 ACCOMMODATION AND FOOD SERVICES	9,919	13,247								52,990		475	34	60	76,725
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	3	7,695	4							30,774	16	235	42	120	38,888
92 PUBLIC ADMINISTRATION		12,595	21,381							50,381	85,523		218		170,098
Lincoln County Total:	10,367	235,656	101,701	0	0	0	0	0	0	942,623	406,805	1,529	408	240	1,699,330

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												242	12,019			12,261
22 UTILITIES																0
23 CONSTRUCTION												-26	4			-22
31-33 MANUFACTURING												10				10
42 WHOLESALE TRADE												15	3			17
44-45 RETAIL TRADE												11,158	6,116			17,274
48-49 TRANSPORTATION AND WAREHOUSING												107	118			226
51 INFORMATION																0
52 FINANCE AND INSURANCE												-793	-98			-891
53 REAL ESTATE AND RENTAL AND LEASING												-2,423	-56			-2,479
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												25				25
71 ARTS, ENTERTAINMENT, AND RECREATION																0
72 ACCOMMODATION AND FOOD SERVICES												2,180	198			2,378
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												-179	43			-136
92 PUBLIC ADMINISTRATION																0
Multicounty County Total:	0	0	0	0	0	0	0	0	0	0	0	10,316	18,346	0	0	28,662

County	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
Natrona County (01)															
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING			68								272				340
21 MINING		113,037	70,088							452,146	280,351	452	-23		916,050
22 UTILITIES		53,765	2,168							215,060	8,673				279,667
23 CONSTRUCTION		35,640	6,725							142,561	26,899	6			211,831
31-33 MANUFACTURING		28,625	419							114,501	1,677	774	66		146,062
42 WHOLESALE TRADE		85,613	14,064							342,450	56,257	542	2		498,928
44-45 RETAIL TRADE	577	445,047	7,701							1,780,190	30,804	1,158	745	666	2,266,888
48-49 TRANSPORTATION AND WAREHOUSING		994	3,046							3,975	12,185	29			20,229
51 INFORMATION		36,158	3,181							144,633	12,724				196,696
52 FINANCE AND INSURANCE		1,038	66							4,153	263				5,520
53 REAL ESTATE AND RENTAL AND LEASING		64,586	3,115							258,345	12,459	40			338,545
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		6,422	15							25,687	59	198	3	54	32,438
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		1,022	32							4,087	129	115	12		5,396
61 EDUCATIONAL SERVICES		1,206								4,823			1		6,031
62 HEALTH CARE AND SOCIAL ASSISTANCE		46	267							186	1,068	-149	1		1,420
71 ARTS, ENTERTAINMENT, AND RECREATION	14	1,562								6,246		27	356		8,205
72 ACCOMMODATION AND FOOD SERVICES	53,763	110,152	779							440,607	3,118	1,926	1,837	120	612,302
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		56,628	1,946							226,512	7,784	591	88		293,548
92 PUBLIC ADMINISTRATION		133,579	18,739							534,315	74,955		3,516		765,103
Natrona County Total:	54,353	1,175,119	132,419	0	0	0	0	0	0	4,700,478	529,674	5,710	6,606	840	6,605,199

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		5,219	191	5,219	191				20,877	765					32,464
22	UTILITIES		17		17					69						104
23	CONSTRUCTION		500	209	500	209				2,002	834					4,255
31-33	MANUFACTURING		587		587					2,348						3,522
42	WHOLESALE TRADE		956	51	956	51				3,823	204	18				6,058
44-45	RETAIL TRADE		8,744	746	8,744	746				34,974	2,984	29		60		57,026
48-49	TRANSPORTATION AND WAREHOUSING		2	1	2	1				6	6					17
51	INFORMATION		1,142	26	1,142	26				4,567	104					7,005
52	FINANCE AND INSURANCE		-19		-19					-74						-111
53	REAL ESTATE AND RENTAL AND LEASING		665		665					2,659						3,988
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		104		104					416						624
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		28		28					113						170
61	EDUCATIONAL SERVICES		42		42					168						252
62	HEALTH CARE AND SOCIAL ASSISTANCE		6		6					25						37
71	ARTS, ENTERTAINMENT, AND RECREATION		8		8					34						50
72	ACCOMMODATION AND FOOD SERVICES	2,079	3,416		3,416					13,665		31	3	60		22,671
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		946		946					3,782				60		5,734
92	PUBLIC ADMINISTRATION		4,354	2,294	4,354	2,294				17,416	9,177		31			39,921
Niobrara County Total:		2,079	26,718	3,519	26,718	3,519	0	0	0	106,868	14,074	77	34	180		183,786

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												29			29
21 MINING												1,441	111	120	1,673
22 UTILITIES												753	2,627		3,380
23 CONSTRUCTION												2,481	-344		2,136
31-33 MANUFACTURING												65	-22	360	403
42 WHOLESALE TRADE												904	26	690	1,620
44-45 RETAIL TRADE												4,895	21,359	870	27,124
48-49 TRANSPORTATION AND WAREHOUSING												-26,875	-761		-27,636
51 INFORMATION												425	-37	60	448
52 FINANCE AND INSURANCE												33		60	93
53 REAL ESTATE AND RENTAL AND LEASING												6,361	405	240	7,006
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												410	12	180	602
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												2	4	60	66
61 EDUCATIONAL SERVICES												25			26
62 HEALTH CARE AND SOCIAL ASSISTANCE															0
71 ARTS, ENTERTAINMENT, AND RECREATION													-4,568		-4,568
72 ACCOMMODATION AND FOOD SERVICES												83			83
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												32	-73	240	199
92 PUBLIC ADMINISTRATION															0
Out-state County Total:	0	0	0	0	0	0	0	0	0	0	0	-8,938	18,740	2,880	12,682

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										450		182			632
21 MINING										87,218	166,171	232	4	120	253,746
22 UTILITIES										98,351	9,418				107,770
23 CONSTRUCTION				10	208					22,332	23,723	215	1		46,489
31-33 MANUFACTURING				17	2					58,766	2,033	36			60,854
42 WHOLESALE TRADE				-						70,371	6,793	21	1	240	77,426
44-45 RETAIL TRADE	137			585	1					420,974	11,665	933	65	180	434,538
48-49 TRANSPORTATION AND WAREHOUSING										2,490	75	5			2,570
51 INFORMATION				-4	-1					24,178	495				24,668
52 FINANCE AND INSURANCE										381					381
53 REAL ESTATE AND RENTAL AND LEASING										47,102	536				47,638
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										9,107	14	10			9,131
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE										1,403	290				1,692
61 EDUCATIONAL SERVICES										783					783
62 HEALTH CARE AND SOCIAL ASSISTANCE										8					8
71 ARTS, ENTERTAINMENT, AND RECREATION	156			-2,305						-4,588			3	60	-6,675
72 ACCOMMODATION AND FOOD SERVICES	26,345			12						137,432	2,912	-524	195		166,373
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	1			3						42,709		278	13		43,003
92 PUBLIC ADMINISTRATION										147,254	68,703		300		216,257
Park County Total:	26,638	0	0	-1,682	209	0	0	0	0	1,166,720	292,827	1,388	583	600	1,487,283

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		25		25						101					151
21	MINING		4,725	243	4,725	243					18,902	971				29,809
22	UTILITIES		6,831	18,771	6,831	18,771					27,324	75,084				153,613
23	CONSTRUCTION		4,015	2,014	4,015	2,014					16,061	8,054	1			36,174
31-33	MANUFACTURING		1,970		1,970						7,881	1	36	10		11,870
42	WHOLESALE TRADE		5,705	462	5,705	462					22,818	1,849	124	45		37,170
44-45	RETAIL TRADE		29,540	574	29,540	574					118,158	2,296	151	41	15	180,889
48-49	TRANSPORTATION AND WAREHOUSING		42	2,866	42	2,866					166	11,464				17,445
51	INFORMATION		4,478	409	4,478	409					17,913	1,637				29,326
52	FINANCE AND INSURANCE		21		21						82					123
53	REAL ESTATE AND RENTAL AND LEASING		1,499	1	1,499	1					5,997	4	15	1		9,017
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,091	180	1,091	180					4,364	722				7,629
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		140	7	140	7					561	27				883
61	EDUCATIONAL SERVICES															0
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		205		205						818				45	1,272
72	ACCOMMODATION AND FOOD SERVICES	999	9,681	7	9,681	7					38,726	27	128	15	120	59,391
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,229		3,229						12,915		82	40		19,495
92	PUBLIC ADMINISTRATION		11,811	4,159	11,811	4,159					47,242	16,635		106		95,922
Platte County Total:		999	85,008	29,693	85,008	29,693	0	0	0	0	340,030	118,772	538	258	180	690,179

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		5		5						20					29
21	MINING		7,265	5,883	7,265	5,883					29,061	23,531	-210	-36		78,641
22	UTILITIES		27,621	1,886	27,621	1,886					110,483	7,544				177,041
23	CONSTRUCTION		3,438	4,027	3,438	4,027					13,751	16,107	284	24	40	45,133
31-33	MANUFACTURING		9,648	41	9,648	41					38,593	163	82	6	60	58,283
42	WHOLESALE TRADE		11,359	83	11,359	83					45,437	332	-7			68,646
44-45	RETAIL TRADE		136,305	4,321	136,305	4,321					545,216	17,283	863	72	254	844,940
48-49	TRANSPORTATION AND WAREHOUSING		89	1,163	89	1,163					357	4,651				7,511
51	INFORMATION		16,195	1,107	16,195	1,107					64,780	4,427				103,811
52	FINANCE AND INSURANCE		159	36	159	36					637	145				1,173
53	REAL ESTATE AND RENTAL AND LEASING		11,093	309	11,093	309					44,370	1,235	11			68,419
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,019	10	3,019	10					12,076	41				18,175
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,490	100	1,490	100					5,960	398	72	115		9,725
61	EDUCATIONAL SERVICES		373	80	373	80					1,492	321				2,720
62	HEALTH CARE AND SOCIAL ASSISTANCE		15	7	15	7					60	29				134
71	ARTS, ENTERTAINMENT, AND RECREATION		331		331						1,323		30	1		2,015
72	ACCOMMODATION AND FOOD SERVICES	37,610	47,880	172	47,880	172					191,518	688	1,562	246		327,727
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	21	13,082	62	13,082	62					52,327	247	305	52	6	79,246
92	PUBLIC ADMINISTRATION		27,310	12,901	27,310	12,901					109,239	51,602		285		241,547
Sheridan County Total:		37,631	316,676	32,186	316,676	32,186	0	0	0	0	1,266,700	128,745	2,992	765	360	2,134,917

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									5,445,692	59,382	386	64			5,505,523
22	UTILITIES									31,195	28,539					59,734
23	CONSTRUCTION									78,940	3,837	5	15			82,797
31-33	MANUFACTURING									123,590		73	8	60		123,731
42	WHOLESALE TRADE									169,388	4,383		-			173,771
44-45	RETAIL TRADE	109								573,831	1,720	332	116			576,108
48-49	TRANSPORTATION AND WAREHOUSING									5,359						5,359
51	INFORMATION									22,663	32					22,695
52	FINANCE AND INSURANCE									2,355						2,355
53	REAL ESTATE AND RENTAL AND LEASING	80								260,059		186	123			260,448
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES									7,968		7	1			7,975
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE									19,992		102	3			20,097
61	EDUCATIONAL SERVICES															0
62	HEALTH CARE AND SOCIAL ASSISTANCE									92	26					118
71	ARTS, ENTERTAINMENT, AND RECREATION									5,631		42				5,673
72	ACCOMMODATION AND FOOD SERVICES	18,966								86,207	4	1,692	1,114			107,982
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION									256,953		191	115			257,259
92	PUBLIC ADMINISTRATION									73,756	32,660		771			107,188
Sublette County Total:		19,154	0	0	0	0	0	0	0	7,163,671	130,584	3,015	2,330	60		7,318,814

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															0
21	MINING		256,553	89,329	19,212					1,026,214	357,315	8,040	5,906			1,762,569
22	UTILITIES		38,745	24,151	135					154,979	96,602					314,611
23	CONSTRUCTION		41,825	67,758	10					167,299	271,033	406	135			548,466
31-33	MANUFACTURING		133,322	44,899		-520				533,288	179,596	31				890,616
42	WHOLESALE TRADE		113,539	-63,230	-446	-73,074				454,157	-252,920	359	107			178,492
44-45	RETAIL TRADE	2,449	247,265	2,817	420	-56				989,058	11,267	1,713	551	282		1,255,765
48-49	TRANSPORTATION AND WAREHOUSING		2,894	1,593						11,577	6,374	5	1			22,444
51	INFORMATION		28,518	6,929	19					114,071	27,715					177,252
52	FINANCE AND INSURANCE		535							2,138						2,673
53	REAL ESTATE AND RENTAL AND LEASING		51,650	62						206,599	247	10				258,567
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,415	101	41					13,659	402	29	9			17,655
55	MANAGEMENT OF COMPANIES AND ENTERPRISES		24							98						122
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,699	82						6,797	328	175		24		9,105
61	EDUCATIONAL SERVICES		269							1,077			1			1,347
62	HEALTH CARE AND SOCIAL ASSISTANCE		1	21						3	83					108
71	ARTS, ENTERTAINMENT, AND RECREATION	118	788		3					3,153		185	29			4,276
72	ACCOMMODATION AND FOOD SERVICES	42,784	82,157	785	682					328,628	3,142	2,374	565	60		461,177
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		60,785	6,340	212					243,141	25,359	743	27	54		336,661
92	PUBLIC ADMINISTRATION		58,747	26,051						234,987	104,205		737			424,727
Sweetwater County Total:		45,351	1,122,731	207,687	20,287	-73,651	0	0	0	4,490,922	830,749	14,070	8,067	420		6,666,633

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		74		74						297			10		456
21	MINING		23	462	23	462					90	1,850	1			2,911
22	UTILITIES		24,628	143	24,628	143					98,512	571				148,625
23	CONSTRUCTION		7,051	21,311	7,051	21,311	24				28,203	85,245	71	10		170,278
31-33	MANUFACTURING		7,768	546	7,768	546					31,073	2,186	22	12		49,922
42	WHOLESALE TRADE		11,793	580	11,793	580	123				47,230	2,344	26	11		74,483
44-45	RETAIL TRADE		162,433	5,420	162,433	5,402	2,557	89			649,787	21,719	2,336	404	240	1,012,821
48-49	TRANSPORTATION AND WAREHOUSING		1,834	105	1,834	105					7,338	418	353	1,613	60	13,659
51	INFORMATION		19,249	215	19,249	215					76,996	859				116,782
52	FINANCE AND INSURANCE		180	9	180	9					719	36	-10			1,122
53	REAL ESTATE AND RENTAL AND LEASING		15,261	615	15,261	615	1,210	254			61,043	2,461	197	38	30	96,984
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,207	258	4,207	258					16,830	1,032	138	-3		26,927
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,470	543	1,470	543					5,878	2,170	25	10		12,107
61	EDUCATIONAL SERVICES		25		25						101					152
62	HEALTH CARE AND SOCIAL ASSISTANCE			1		1						5				8
71	ARTS, ENTERTAINMENT, AND RECREATION		575	2,118	575	2,118	1,229	4,040			2,300	8,471	156	25		21,605
72	ACCOMMODATION AND FOOD SERVICES		82,230	1,297	82,230	1,297	18,852	592			328,919	5,188	2,351	797	330	524,083
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		14,051	86	14,051	86					56,203	345	436	129		85,387
92	PUBLIC ADMINISTRATION		14,294	18,488	14,294	18,488					57,177	73,951		725		197,417
Teton County Total:		0	367,147	52,197	367,147	52,180	23,995	4,975	0	0	1,468,697	208,850	6,102	3,782	660	2,555,730

County	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
Uinta County (19)															
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		289	40							1,155	161				1,644
21 MINING		15,268	2,977							61,071	11,908	91	28		91,343
22 UTILITIES		13,197	9,073							52,788	36,290				111,349
23 CONSTRUCTION		7,385	4,509							29,541	18,035	5			59,475
31-33 MANUFACTURING		5,647	154							22,589	616	45		60	29,111
42 WHOLESALE TRADE		26,628	634							106,514	2,537	182	14		136,510
44-45 RETAIL TRADE		79,034	906							316,138	3,624	797	322	150	400,970
48-49 TRANSPORTATION AND WAREHOUSING		55	16,668							221	66,671				83,616
51 INFORMATION		13,498	1,575							53,990	6,301				75,363
52 FINANCE AND INSURANCE		322								1,287				15	1,624
53 REAL ESTATE AND RENTAL AND LEASING		11,627	338							46,507	1,351	17	10	15	59,865
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,964	61							7,855	244			9	10,133
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		64	16							256	62			51	449
61 EDUCATIONAL SERVICES		82								329					411
62 HEALTH CARE AND SOCIAL ASSISTANCE		2								8	2				11
71 ARTS, ENTERTAINMENT, AND RECREATION		127	8							510	31	43	1		719
72 ACCOMMODATION AND FOOD SERVICES	20,412	26,310	748							105,238	2,990	165	187	60	156,110
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		12,790	484							51,160	1,935	2,029	648	60	69,106
92 PUBLIC ADMINISTRATION		11,504	20,290							46,017	81,161		767		159,739
Uinta County Total:	20,412	225,794	58,480	0	0	0	0	0	0	903,174	233,919	3,374	1,977	420	1,447,549

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		3								12					15
21 MINING		5,106	451							20,424	1,803				27,783
22 UTILITIES		10,015	150							40,060	599	10			50,834
23 CONSTRUCTION		1,189	312							4,754	1,247				7,502
31-33 MANUFACTURING		5,099	419	1						20,403	1,674				27,596
42 WHOLESALE TRADE		5,642	41	3						22,580	162	5	3		28,435
44-45 RETAIL TRADE	54	31,078	374	2						124,318	1,494	227	18	60	157,623
48-49 TRANSPORTATION AND WAREHOUSING		42								166					208
51 INFORMATION		5,588	1,004							22,354	4,015				32,961
52 FINANCE AND INSURANCE		36								145					181
53 REAL ESTATE AND RENTAL AND LEASING		2,791	10							11,164	40				14,004
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,016								4,065		5	3		5,089
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		14	1							58	4	2			79
61 EDUCATIONAL SERVICES		6								26					32
62 HEALTH CARE AND SOCIAL ASSISTANCE			3								13				16
71 ARTS, ENTERTAINMENT, AND RECREATION		113								451					564
72 ACCOMMODATION AND FOOD SERVICES	6,764	8,644	9							34,575	35	26			50,053
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,600	88	-						18,397	352	26	4		23,466
92 PUBLIC ADMINISTRATION		9,167	4,048							36,668	16,192		21		66,097
Washakie County Total:	6,818	90,149	6,908	6	0	0	0	0	0	360,619	27,630	300	49	60	492,538

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		8,245	26							32,981	104					41,357
22 UTILITIES		3,487								13,947						17,434
23 CONSTRUCTION		2,202	2,970							8,807	11,881					25,860
31-33 MANUFACTURING		1,139								4,555		4				5,698
42 WHOLESALE TRADE		6,330								25,320	2	91	6			31,749
44-45 RETAIL TRADE	23	23,225	57							92,899	228	570	41	180		117,222
48-49 TRANSPORTATION AND WAREHOUSING		20	2,053							79	8,210					10,362
51 INFORMATION		3,143	85							12,570	338					16,135
52 FINANCE AND INSURANCE		11								46						57
53 REAL ESTATE AND RENTAL AND LEASING		1,162	342							4,649	1,369	69	4			7,596
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		297								1,189		21	1			1,509
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		135								538						673
61 EDUCATIONAL SERVICES		4								16						20
62 HEALTH CARE AND SOCIAL ASSISTANCE		7	3							28	14					52
71 ARTS, ENTERTAINMENT, AND RECREATION																0
72 ACCOMMODATION AND FOOD SERVICES	5,809	5,240								20,960		131	22			32,162
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,995	-1							15,980	-2	164	169			20,304
92 PUBLIC ADMINISTRATION		7,790	9,854							31,158	39,418		251			88,471
Weston County Total:	5,832	66,431	15,390	0	0	0	0	0	0	265,722	61,562	1,049	495	180		416,661

Total Distribution By Major Business Class Statewide

Run Date: 12/30/2010

Report Date: 01/03/2011

	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Appli-cation 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		1,049	108	626					4,845	433	251	10		7,322	
21	MINING		1,452,785	309,561	194,043	15,081				11,526,010	1,491,296	14,366	89,738	480	15,093,360	
22	UTILITIES		416,067	87,757	105,362	39,953				1,836,662	389,600	763	2,627		2,878,790	
23	CONSTRUCTION		201,533	232,515	50,237	78,147	24			941,599	967,015	4,061	281	40	2,475,451	
31-33	MANUFACTURING		289,782	53,578	45,651	5,787				1,406,547	216,841	4,014	1,016	644	2,023,861	
42	WHOLESALE TRADE	15	878,858	-41,329	139,625	-70,253	123			3,865,653	-153,527	7,947	661	930	4,628,703	
44-45	RETAIL TRADE	11,729	2,563,387	86,188	983,969	32,893	2,557	89		11,914,375	364,888	38,515	33,211	5,217	16,037,017	
48-49	TRANSPORTATION AND WAREHOUSING		10,067	55,252	3,538	11,274				50,282	243,120	-26,185	1,213	180	348,740	
51	INFORMATION		256,657	21,404	114,619	6,469			-	1,115,019	87,659	489	-36	60	1,602,339	
52	FINANCE AND INSURANCE		10,640	341	1,776	229				47,500	1,423	-771	-98	75	61,116	
53	REAL ESTATE AND RENTAL AND LEASING	90	349,951	6,784	117,504	2,205	1,210	254		1,794,748	30,368	4,868	560	344	2,308,885	
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		41,099	1,169	17,549	684				194,521	4,778	1,187	40	399	261,425	
55	MANAGEMENT OF COMPANIES AND ENTERPRISES		24							98					122	
56	ADMINISTRATIVE AND SUPPORT AND WASTE	21	22,115	918	11,614	737				113,176	3,963	1,026	216	255	154,039	
61	EDUCATIONAL SERVICES		6,276	81	4,192	81				26,969	322	71	4		37,995	
62	HEALTH CARE AND SOCIAL ASSISTANCE		632	372	556	55				2,636	1,561	-108	1		5,706	
71	ARTS, ENTERTAINMENT, AND RECREATION	315	8,250	2,155	-5,096	2,129	1,229	4,040		11,901	8,746	920	-4,132	105	30,561	
72	ACCOMMODATION AND FOOD SERVICES	505,387	790,798	12,754	397,999	9,896	18,852	592	22	3,610,130	55,298	27,346	8,667	1,335	5,439,077	
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	42	443,692	10,350	94,236	382			10	2,153,105	41,458	9,613	2,643	963	2,756,495	
92	PUBLIC ADMINISTRATION		572,684	282,716	210,850	104,673				2,703,019	1,271,810		14,585		5,160,337	
State Total:		517,598	8,316,346	1,122,676	2,488,848	240,419	23,995	4,975	32	0	43,318,795	5,027,051	88,373	151,207	11,028	61,311,343