

Total Distribution By Major Business Class and By County for the Fiscal Year 2006

Report Date: 07/12/2006

Albany County (05)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County	
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						Total	
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		5,025	756	5,025	756			20,099	3,025					34,686
21	MINING		12,190	1,544	12,190	1,544			48,758	6,174	756	1,975	180		85,309
22	UTILITIES		311,627	1,928	311,627	1,928			1,246,508	7,710					1,881,328
23	CONSTRUCTION		67,680	259,063	67,680	259,063			270,864	1,036,250	361	149			1,961,109
31-33	MANUFACTURING		110,088	38,629	110,088	38,629			440,349	154,516	1,190	217	3		893,711
42	WHOLESALE TRADE	4	169,125	958	169,125	958			676,823	3,855	418	36	224		1,021,527
44-45	RETAIL TRADE	8,776	2,356,963	25,124	2,356,963	25,124			9,427,777	100,495	10,935	2,925	4,139		14,319,221
48-49	TRANSPORTATION AND WAREHOUSING		9,730	34,780	9,730	34,780			38,919	139,119	363	51			267,471
51	INFORMATION		98,345	1,039	98,345	1,039			393,375	4,157	62		54		596,417
52	FINANCE AND INSURANCE		13,831	819	13,831	819			55,324	3,274			120		88,018
53	REAL ESTATE AND RENTAL AND LEASING	6	98,640	2,860	98,640	2,860			394,548	11,439	65	33	102		609,190
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		23,126	5,200	23,126	5,200			92,504	20,801	532	27	187		170,704
55	MANAGEMENT OF COMPANIES AND ENTERPRISES														0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		58,483	362	58,483	362			233,932	1,449	419	33	60		353,584
61	EDUCATIONAL SERVICES		74,726	20,135	74,726	20,135			298,904	80,541			57		569,224
62	HEALTH CARE AND SOCIAL ASSISTANCE		3,132	113	3,132	113			12,527	450	21				19,487
71	ARTS, ENTERTAINMENT, AND RECREATION	9	8,895	1	8,895	1			35,579	3	1,280	108	86		54,855
72	ACCOMMODATION AND FOOD SERVICES	470,933	566,730	969	566,730	969			2,266,914	3,876	13,617	4,069	1,297		3,896,104
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		169,560	969	169,560	969			678,236	3,876	8,381	931	752		1,033,235
92	PUBLIC ADMINISTRATION		434,228	93,348	434,228	93,348			1,736,913	373,392		9,613			3,175,071
Albany County Total:		479,727	4,592,124	488,597	4,592,124	488,597	0	0	18,368,851	1,954,403	38,402	20,166	7,260		31,030,250

Big Horn County (09)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		372						1,487				60	1,919
21	MINING		74,729	103,145					298,918	412,581	11	2	60	889,445
22	UTILITIES		156,630	1,310					626,519	5,238				789,697
23	CONSTRUCTION		19,050	16,854					76,166	67,417	90			179,578
31-33	MANUFACTURING		39,422	11,090					157,686	44,362	269	8		252,836
42	WHOLESALE TRADE		151,513	10,187					606,083	40,758	145	1		808,687
44-45	RETAIL TRADE	187	487,113	8,761					1,948,439	35,043	11,230	2,966	2,094	2,495,834
48-49	TRANSPORTATION AND WAREHOUSING		10,537	32,104					42,149	128,415			120	213,325
51	INFORMATION		60,472	6,753					241,887	27,012	2	-		336,124
52	FINANCE AND INSURANCE		815	51					3,261	205				4,332
53	REAL ESTATE AND RENTAL AND LEASING		44,096	16					176,382	65	216	9		220,785
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		6,664	598					26,655	2,393			24	36,333
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	187	2,054	46					8,215	184	109	6		10,801
61	EDUCATIONAL SERVICES		37						150		60			247
62	HEALTH CARE AND SOCIAL ASSISTANCE		390						1,561					1,951
71	ARTS, ENTERTAINMENT, AND RECREATION	187	2,834						11,336		320	9		14,686
72	ACCOMMODATION AND FOOD SERVICES	20,447	81,374	57					325,497	229	6,680	972	300	435,556
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		46,671	181					186,684	725	549	47	282	235,138
92	PUBLIC ADMINISTRATION		139,687	86,811					558,749	347,246		4,245		1,136,737
Big Horn County Total:		21,009	1,324,460	277,965	0	0	0	0	5,297,821	1,111,872	19,680	8,264	2,940	8,064,012

Total Distribution By Major Business Class and By County for the Fiscal Year 2006

Report Date: 07/12/2006

Campbell County (17)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		4,443		356			17,772						22,570
21	MINING		6,484,581	1,142,611	1,022,458	189,494		25,938,320	4,570,446	22,487	82,865	2,253	39,455,515	
22	UTILITIES		683,137	54,791	114,098	6,453		2,732,547	219,163			60	3,810,248	
23	CONSTRUCTION		779,292	169,247	133,211	24,065		3,117,312	676,988	1,833	500	114	4,902,561	
31-33	MANUFACTURING		1,291,577	13,143	199,922	2,107		5,166,309	52,570	1,952	229	270	6,728,079	
42	WHOLESALE TRADE		3,992,017	9,638	619,341	1,220		15,968,404	38,574	7,471	1,783	186	20,638,634	
44-45	RETAIL TRADE	17	6,076,431	117,126	955,392	20,050		24,305,686	468,502	19,668	13,393	5,294	31,981,558	
48-49	TRANSPORTATION AND WAREHOUSING		37,390	112,166	5,211	17,458		149,561	448,665	32	1		770,484	
51	INFORMATION		169,489	2,613	23,928	394		677,955	10,453	97	3	120	885,053	
52	FINANCE AND INSURANCE		40,543	1,186	8,059	147		162,170	4,745				216,850	
53	REAL ESTATE AND RENTAL AND LEASING		853,876	5,648	134,142	554		3,415,500	22,594	1,253	3,160	321	4,437,049	
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		56,150	1,731	6,700	396		224,601	6,924	1,263	70	507	298,342	
55	MANAGEMENT OF COMPANIES AND ENTERPRISES												0	
56	ADMINISTRATIVE AND SUPPORT AND WASTE		105,180	921	14,573	174		420,719	3,685	822	3,531		549,605	
61	EDUCATIONAL SERVICES		762		83			3,048				58	3,952	
62	HEALTH CARE AND SOCIAL ASSISTANCE		1,618	201	256	34		6,471	805	10			9,396	
71	ARTS, ENTERTAINMENT, AND RECREATION		41,875	230	5,538	56		167,500	918	299	21	60	216,497	
72	ACCOMMODATION AND FOOD SERVICES	51,209	803,249	1,204	115,408	207		3,213,444	4,923	11,863	3,155	1,239	4,205,902	
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,322,443	22,113	196,788	3,039		5,300,294	88,451	22,559	12,219	1,338	6,969,246	
92	PUBLIC ADMINISTRATION		1,175,431	555,816	173,537	85,126		4,701,723	2,223,265	10	25,806		8,940,714	
Campbell County Total:		51,227	23,919,483	2,210,386	3,729,000	350,973	0	0	95,689,336	8,841,671	91,621	146,737	11,820	135,042,255

Carbon County (06)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		3,675		3,675				14,698					22,047
21	MINING		1,170,649	80,927	1,157,130	80,927			4,682,587	323,706	5,076	567	360	7,501,926
22	UTILITIES		214,663	21,038	214,663	21,038			858,652	84,153				1,414,208
23	CONSTRUCTION		186,359	113,179	186,316	113,178			745,508	452,713	541	29	144	1,797,967
31-33	MANUFACTURING		143,151	8,178	143,151	8,178			572,601	32,710	303	17	108	908,397
42	WHOLESALE TRADE		356,454	2,064	356,153	1,923			1,426,449	8,269	95	2	60	2,151,470
44-45	RETAIL TRADE	4,312	1,193,341	28,744	1,175,979	27,319			4,773,323	114,975	4,444	797	2,154	7,325,389
48-49	TRANSPORTATION AND WAREHOUSING		6,312	30,045	6,312	30,045			25,248	120,181	89	4	66	218,302
51	INFORMATION		115,879	874	116,510	874			463,513	3,496			60	701,207
52	FINANCE AND INSURANCE		1,032	106	1,031	106			4,125	424				6,824
53	REAL ESTATE AND RENTAL AND LEASING	2	223,636	800	223,630	800			894,541	3,200	72	51	150	1,346,882
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		10,334	225	10,319	225			41,334	900	281	6	60	63,684
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		6,328	172	6,251	172			25,447	726	249	190	60	39,595
61	EDUCATIONAL SERVICES		474		474				1,895					2,842
62	HEALTH CARE AND SOCIAL ASSISTANCE		465	22	465	22			1,861	89			60	2,984
71	ARTS, ENTERTAINMENT, AND RECREATION	10,699	15,494	1,310	15,494	1,310			61,975	5,241	156	13	30	111,723
72	ACCOMMODATION AND FOOD SERVICES	292,795	399,228	3,291	398,891	3,291			1,596,907	13,162	4,977	479	1,150	2,714,170
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	37	129,366	502	129,310	502			517,461	2,010	3,808	677	337	784,011
92	PUBLIC ADMINISTRATION		304,191	117,897	304,293	117,897			1,216,766	471,589	14	8,710		2,541,358
Carbon County Total:		307,846	4,481,031	409,374	4,450,047	407,808	0	0	17,924,890	1,637,544	20,106	11,542	4,799	29,654,986

Converse County (13)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		1,256					5,025						6,282
21	MINING		273,172	64,571				1,092,686	258,286	2,728	-1,594	333		1,690,182
22	UTILITIES		144,046	44,782				576,184	179,126					944,137
23	CONSTRUCTION		80,443	46,777				321,824	187,656	864	4,030	66		641,660
31-33	MANUFACTURING		312,550	85				1,250,199	340	32	1	81		1,563,288
42	WHOLESALE TRADE		465,684	3,530				1,862,859	14,129	44	57	120		2,346,422
44-45	RETAIL TRADE	2,996	829,019	8,458				3,316,058	33,831	3,227	240	1,881		4,195,710
48-49	TRANSPORTATION AND WAREHOUSING		7,715	101,327				30,858	405,309					545,209
51	INFORMATION		40,347	184				161,387	738	152	2			202,810
52	FINANCE AND INSURANCE		2,058	467				8,230	1,867					12,621
53	REAL ESTATE AND RENTAL AND LEASING		84,413	277				337,650	1,108	11		165		423,624
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		6,683	1,617				26,731	6,469	45		54		41,599
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		13,921	114				55,682	454	1,424	88	69		71,751
61	EDUCATIONAL SERVICES		557					2,227		1				2,785
62	HEALTH CARE AND SOCIAL ASSISTANCE		795	68				3,180	271	5				4,318
71	ARTS, ENTERTAINMENT, AND RECREATION	1,003	6,137	17				24,548	67	183	8			31,963
72	ACCOMMODATION AND FOOD SERVICES	134,159	184,707	233				738,825	932	7,898	2,406	480		1,069,640
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		185,420	676				741,680	2,706	1,250	84	351		932,167
92	PUBLIC ADMINISTRATION		328,897	86,478				1,315,586	345,914		5,342			2,082,217
Converse County Total:		138,159	2,967,816	359,661	0	0	0	11,871,421	1,439,202	17,865	10,663	3,600		16,808,386

Crook County (18)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		584		584				2,336					3,504
21	MINING		56,795	3,550	56,511	3,550			227,177	14,201	576	134	432	362,927
22	UTILITIES		72,328	3,791	72,312	3,791			289,312	15,164				456,699
23	CONSTRUCTION		18,420	11,623	18,003	11,599			73,703	46,492	219	5	45	180,109
31-33	MANUFACTURING		32,411	3,262	32,286	3,262			129,644	13,048	297	52	66	214,328
42	WHOLESALE TRADE	23	69,827	864	69,810	869			279,363	3,462				424,218
44-45	RETAIL TRADE	2,852	318,736	10,548	309,973	7,535			1,274,921	42,192	2,176	172	1,284	1,970,390
48-49	TRANSPORTATION AND WAREHOUSING		1,021	9,728	958	9,728			4,083	38,913	-470	67		64,030
51	INFORMATION		17,474	423	17,467	423			69,895	1,693				107,375
52	FINANCE AND INSURANCE		365	62	305	62			1,460	249				2,503
53	REAL ESTATE AND RENTAL AND LEASING		21,403	57	21,297	57			85,608	229	415	44	48	129,157
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,616	77	3,530	77			14,464	306	-360	71	60	21,840
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,504		1,492				6,017		46	21	60	9,140
61	EDUCATIONAL SERVICES		172		172				688					1,032
62	HEALTH CARE AND SOCIAL ASSISTANCE		426		426				1,703					2,555
71	ARTS, ENTERTAINMENT, AND RECREATION	143	2,694	2,471	3,343	2,471			10,778	9,883	225	10	66	32,084
72	ACCOMMODATION AND FOOD SERVICES	39,723	68,807	574	67,302	536			275,225	2,295	3,773	3,806	633	462,673
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		19,826	1	19,048				79,304	4	1,810	481	246	120,721
92	PUBLIC ADMINISTRATION		68,725	122,944	69,205	122,944			274,900	491,776		3,661		1,154,155
Crook County Total:		42,741	775,134	169,976	764,024	166,906	0	0	3,100,580	679,906	8,708	8,525	2,940	5,719,440

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

Fremont County (10)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING	24							13,022	995	225	6	105	14,377
21	MINING								3,975,782	286,064	4,647	424	675	4,267,591
22	UTILITIES								945,418	8,709				954,127
23	CONSTRUCTION					4			487,279	242,985	1,210	149	213	731,840
31-33	MANUFACTURING				137				826,301	11,131	2,693	100	123	840,485
42	WHOLESALE TRADE								2,287,962	36,521	2,747	1,758	723	2,329,711
44-45	RETAIL TRADE	2,587			89				12,244,221	284,896	15,839	3,838	4,856	12,556,327
48-49	TRANSPORTATION AND WAREHOUSING	27							34,806	64,699	180	5	248	99,964
51	INFORMATION				-1,891				569,379	15,812	409	15	120	583,844
52	FINANCE AND INSURANCE								18,665	1,347				20,012
53	REAL ESTATE AND RENTAL AND LEASING	603			26				873,484	20,183	1,721	88	153	896,259
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				130				172,755	4,109	715	170	270	178,150
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE								93,392	1,925	643	63	66	96,090
61	EDUCATIONAL SERVICES								24,229	47			13	24,289
62	HEALTH CARE AND SOCIAL ASSISTANCE								13,006	1,307	42		59	14,414
71	ARTS, ENTERTAINMENT, AND RECREATION	1,977							81,065	1,550	307	25	270	85,194
72	ACCOMMODATION AND FOOD SERVICES	223,539			231				2,238,269	16,696	6,448	1,204	2,039	2,488,427
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	1,135							1,243,381	12,547	2,617	942	1,406	1,262,029
92	PUBLIC ADMINISTRATION								2,853,831	717,955		10,337		3,582,122
Fremont County Total:		229,892	0	0	-1,277	4	0	0	28,996,249	1,729,479	40,441	19,124	11,340	31,025,251

Total Distribution By Major Business Class and By County for the Fiscal Year 2006

Report Date: 07/12/2006

Goshen County (07)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						Total
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		5,598	41					22,390	166	23			28,218
21	MINING		6,010		28				24,151		175	6		30,369
22	UTILITIES		118,037	4,583					472,148	18,330	848	43		613,988
23	CONSTRUCTION		44,346	13,342	16	53			177,123	56,415	195	-132		291,358
31-33	MANUFACTURING		42,945	3,245	-64				171,710	12,982	298	22	66	231,205
42	WHOLESALE TRADE		74,054	183	48	1			296,332	747	490	-43		371,811
44-45	RETAIL TRADE	419	597,961	6,434	713				2,396,034	25,738	3,487	390	2,677	3,033,853
48-49	TRANSPORTATION AND WAREHOUSING		1,637	38,451					6,547	153,806				200,441
51	INFORMATION		44,611	934	-2				178,872	3,736				228,152
52	FINANCE AND INSURANCE		1,936	56	615	23			10,207	317	31	2,479	3	15,667
53	REAL ESTATE AND RENTAL AND LEASING		32,588	3	164				131,011	14	144	142		164,066
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,344	-	-19				21,386	-1	30		15	26,753
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		6,038		1				24,162	1	2		36	30,241
61	EDUCATIONAL SERVICES		4,562						18,250		6	1		22,820
62	HEALTH CARE AND SOCIAL ASSISTANCE		629	30					2,516	120				3,295
71	ARTS, ENTERTAINMENT, AND RECREATION	327	6,043						24,231		55	1		30,656
72	ACCOMMODATION AND FOOD SERVICES	46,272	106,917	142	714				435,135	570	3,765	854	557	594,925
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		62,898	49	233				253,185	197	905	888	426	318,780
92	PUBLIC ADMINISTRATION		127,830	116,278	-100				510,920	465,113		5,100		1,225,140
Goshen County Total:		47,018	1,289,981	183,773	2,346	78	0	0	5,176,311	738,248	10,453	9,751	3,780	7,461,740

Hot Springs County (15)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		18					74						92
21	MINING		124,914	22,969				499,654	91,877	679	36	180		740,310
22	UTILITIES		107,428	146				429,712	583					537,868
23	CONSTRUCTION		26,288	11,636				105,172	46,542	654	39	60		190,390
31-33	MANUFACTURING		16,778	90				67,113	359	8		84		84,432
42	WHOLESALE TRADE		72,390	150				289,611	605					362,756
44-45	RETAIL TRADE	1,652	262,378	4,122				1,049,504	16,488	634	44	936		1,335,757
48-49	TRANSPORTATION AND WAREHOUSING		110	12,398				439	49,594	131	1			62,673
51	INFORMATION		30,383	48				121,534	193			30		152,188
52	FINANCE AND INSURANCE		688	22				2,753	87					3,549
53	REAL ESTATE AND RENTAL AND LEASING	1,694	26,780	123				107,117	491	64	2			136,270
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,794					7,175		12		60		9,040
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		788	15				3,151	60					4,014
61	EDUCATIONAL SERVICES		147					589						736
62	HEALTH CARE AND SOCIAL ASSISTANCE		708					2,830						3,538
71	ARTS, ENTERTAINMENT, AND RECREATION		8,099					32,396		42	12	225		40,775
72	ACCOMMODATION AND FOOD SERVICES	141,159	98,834	65				395,336	259	3,107	335	945		640,040
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		30,198	69				120,791	276	542	25	60		151,961
92	PUBLIC ADMINISTRATION		95,990	33,339				383,960	133,356	10	941			647,597
Hot Springs County Total:		144,505	904,712	85,191	0	0	0	3,618,911	340,770	5,882	1,436	2,580		5,103,987

Johnson County (16)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING	318	749					2,997		51	3	30	4,149	
21	MINING	22	641,621	10,359				2,566,481	41,437	1,789	13,252	369	3,275,330	
22	UTILITIES		179,841	684				719,365	2,735				902,625	
23	CONSTRUCTION		156,313	193,162				625,283	772,648	268	24	48	1,747,745	
31-33	MANUFACTURING		33,864	6				135,455	24	314	11	174	169,848	
42	WHOLESALE TRADE		157,763	414				631,126	1,662	132	115	90	791,302	
44-45	RETAIL TRADE	2,158	666,993	142,557				2,667,960	570,228	8,189	11,303	1,689	4,071,077	
48-49	TRANSPORTATION AND WAREHOUSING		2,101					8,406				57	10,564	
51	INFORMATION		34,290	443				137,158	1,774				173,665	
52	FINANCE AND INSURANCE		329	302				1,315	1,210				3,156	
53	REAL ESTATE AND RENTAL AND LEASING		53,657	252				214,629	1,009	455	7,852	90	277,945	
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		9,397	117				37,587	467	73	2		47,643	
55	MANAGEMENT OF COMPANIES AND ENTERPRISES												0	
56	ADMINISTRATIVE AND SUPPORT AND WASTE		24,943	1				99,771	5				124,720	
61	EDUCATIONAL SERVICES		250					1,000					1,250	
62	HEALTH CARE AND SOCIAL ASSISTANCE		207					830					1,037	
71	ARTS, ENTERTAINMENT, AND RECREATION	459	4,150					16,599		113	2	119	21,443	
72	ACCOMMODATION AND FOOD SERVICES	107,970	182,058	129				728,232	514	4,396	273	679	1,024,250	
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	1,206	94,378	11				377,513	43	4,336	2,981	255	480,723	
92	PUBLIC ADMINISTRATION		164,586	78,553				658,342	314,211	5	2,537		1,218,234	
Johnson County Total:		112,133	2,407,491	426,990	0	0	0	9,630,050	1,707,968	20,121	38,355	3,600	14,346,708	

Total Distribution By Major Business Class and By County for the Fiscal Year 2006

Report Date: 07/12/2006

Laramie County (02)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		3,272	1,534	3,272	1,534			13,088	6,134	16		39	28,889
21	MINING		47,937	352	47,820	345			191,745	1,407	138	5	120	289,868
22	UTILITIES		982,314	26,332	982,314	26,332			3,929,257	105,326	8			6,051,882
23	CONSTRUCTION		339,066	327,237	339,036	327,047			1,356,618	1,308,945	2,705	126	399	4,001,179
31-33	MANUFACTURING		262,191	43,667	262,115	43,667			1,048,757	174,669	2,199	752	903	1,838,921
42	WHOLESALE TRADE		632,109	70,082	631,991	70,082			2,529,253	280,380	3,415	1,089	501	4,218,902
44-45	RETAIL TRADE	10,817	7,184,698	223,900	7,179,921	220,930			28,739,089	898,273	23,573	29,488	10,280	44,520,971
48-49	TRANSPORTATION AND WAREHOUSING		6,860	69,956	6,897	69,956			27,438	279,824	417	261	297	461,905
51	INFORMATION		461,396	76,485	445,816	76,485			1,845,579	305,941	524	77	180	3,212,483
52	FINANCE AND INSURANCE		11,216	5,396	11,194	5,396			44,863	21,584	1		78	99,728
53	REAL ESTATE AND RENTAL AND LEASING	268	439,066	10,141	439,015	10,141			1,756,253	40,562	376	89	465	2,696,374
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		49,003	8,544	49,003	8,544			196,008	34,175	622	-10	603	346,492
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		24,810	2,492	24,759	2,492			99,235	9,968	2,486	408	337	166,988
61	EDUCATIONAL SERVICES		2,175		2,175				8,699		96	1	87	13,233
62	HEALTH CARE AND SOCIAL ASSISTANCE		12,388	11,545	12,388	11,545			49,554	46,181	138	5	105	143,849
71	ARTS, ENTERTAINMENT, AND RECREATION	295	45,455	470	45,455	470			181,821	1,880	74	-12	714	276,623
72	ACCOMMODATION AND FOOD SERVICES	755,806	1,677,641	11,747	1,676,755	11,747			6,710,551	46,988	18,942	12,076	2,905	10,925,159
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	163	407,412	2,948	407,189	2,948			1,629,638	11,793	10,766	3,908	1,608	2,478,373
92	PUBLIC ADMINISTRATION		1,253,952	633,464	1,253,952	633,464			5,015,809	2,533,855	10	35,920		11,360,426
Laramie County Total:		767,350	13,842,961	1,526,292	13,821,068	1,523,126	0	0	55,373,256	6,107,884	66,505	84,183	19,621	93,132,245

Lincoln County (12)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		2,608	37					10,433	148	67	3		13,296
21	MINING		703,229	460,532					2,811,313	1,842,129	756	-1,069	420	5,817,311
22	UTILITIES		97,093	84,435					388,374	337,741	14		60	907,718
23	CONSTRUCTION		52,405	46,312					209,682	185,250	148	2	207	494,006
31-33	MANUFACTURING		103,212	1,717					412,848	6,869	1,066	45	36	525,794
42	WHOLESALE TRADE		719,399	7,647					2,877,742	30,598	80		48	3,635,513
44-45	RETAIL TRADE	1,358	1,288,392	42,895					5,153,537	171,581	9,391	2,130	3,366	6,672,649
48-49	TRANSPORTATION AND WAREHOUSING		992	15,139					3,969	60,556	1	-11	57	80,703
51	INFORMATION		76,158	1,158					304,634	4,631	1,121	129	225	388,056
52	FINANCE AND INSURANCE		637	465					2,547	1,858	11			5,518
53	REAL ESTATE AND RENTAL AND LEASING		135,292	91					541,165	364	1,667	71	239	678,890
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		12,749	412					50,997	1,648	82	2	252	66,142
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		5,797	359					23,188	1,434	35	1	123	30,938
61	EDUCATIONAL SERVICES		469						1,877					2,346
62	HEALTH CARE AND SOCIAL ASSISTANCE		496						1,983					2,479
71	ARTS, ENTERTAINMENT, AND RECREATION		2,351	85					9,406	342	105		195	12,485
72	ACCOMMODATION AND FOOD SERVICES	35,690	183,836	80					735,343	319	7,205	1,646	1,243	965,361
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		118,417	101					473,665	405	1,236	69	849	594,743
92	PUBLIC ADMINISTRATION	9	252,273	213,751					1,009,092	855,005		6,644		2,336,774
Lincoln County Total:		37,057	3,755,806	875,217	0	0	0	0	15,021,795	3,500,879	22,985	9,663	7,320	23,230,722

Multicounty County (25)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						Total
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING													0
21	MINING										96,563	549,411	60	646,034
22	UTILITIES										8,167	12,007		20,174
23	CONSTRUCTION										-902	-80		-982
31-33	MANUFACTURING										28,150	4,015		32,165
42	WHOLESALE TRADE										-31,875	257,316		225,441
44-45	RETAIL TRADE										16,934	18,453		35,387
48-49	TRANSPORTATION AND WAREHOUSING										1,018	120		1,139
51	INFORMATION										424	10,399		10,823
52	FINANCE AND INSURANCE										3	8,742		8,744
53	REAL ESTATE AND RENTAL AND LEASING										-340	68		-272
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										-917	-162		-1,078
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE										40	-3		37
61	EDUCATIONAL SERVICES										42	1		43
62	HEALTH CARE AND SOCIAL ASSISTANCE													0
71	ARTS, ENTERTAINMENT, AND RECREATION										45			45
72	ACCOMMODATION AND FOOD SERVICES										12,498	12,349	60	24,907
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										3,683	2,044		5,727
92	PUBLIC ADMINISTRATION													0
Multicounty County Total:		0	0	0	0	0	0	0	0	0	133,534	874,679	120	1,008,333

Natrona County (01)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		2,992	1,235					11,966	4,942			18	21,153
21	MINING		1,314,199	415,695					5,256,796	1,662,779	15,255	23,265	1,667	8,689,656
22	UTILITIES		846,396	28,263					3,385,586	113,051				4,373,296
23	CONSTRUCTION		480,078	216,982					1,920,606	867,929	603	631	264	3,487,093
31-33	MANUFACTURING		637,344	36,680					2,549,391	146,722	4,554	792	501	3,375,983
42	WHOLESALE TRADE		1,533,256	129,463					6,133,704	517,898	1,615	10,728	599	8,327,265
44-45	RETAIL TRADE	7,883	7,561,016	139,222					30,243,979	556,887	40,555	53,212	9,767	38,612,521
48-49	TRANSPORTATION AND WAREHOUSING		14,188	37,269					56,752	149,078	3,348	642		261,277
51	INFORMATION		327,292	17,693					1,309,168	70,772	187	15	153	1,725,281
52	FINANCE AND INSURANCE		17,138	2,598					68,552	10,392	128	1,103		99,911
53	REAL ESTATE AND RENTAL AND LEASING		714,576	57,456					2,858,301	229,826	5,917	1,228	624	3,867,929
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		78,090	8,488					312,359	33,953	901	27	519	434,337
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		27,195	462					108,780	1,847	2,156	420	78	140,938
61	EDUCATIONAL SERVICES		6,235	808					24,941	3,230	58		33	35,306
62	HEALTH CARE AND SOCIAL ASSISTANCE		4,075	3,984					16,301	15,934				40,293
71	ARTS, ENTERTAINMENT, AND RECREATION	1,040	26,375	2,150					105,499	8,599	803	158	351	144,974
72	ACCOMMODATION AND FOOD SERVICES	721,243	1,340,782	6,216					5,363,127	24,864	9,777	3,813	2,156	7,471,977
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		824,779	65,454					3,299,116	261,815	16,854	4,907	1,390	4,474,314
92	PUBLIC ADMINISTRATION		1,922,852	101,327					7,691,408	405,307	38	32,223		10,153,155
Natrona County Total:		730,165	17,678,860	1,271,445	0	0	0	0	70,716,332	5,085,825	102,749	133,165	18,120	95,736,661

Niobrara County (14)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		107		107			427						640
21	MINING		68,163	4	68,163	4		272,650	17	442	75			409,518
22	UTILITIES		28,163	943	28,163	943		112,651	3,771					174,633
23	CONSTRUCTION		10,079	3,855	10,079	3,855		40,326	15,419	62				83,674
31-33	MANUFACTURING		9,994		9,994			39,975	1	87	4			60,056
42	WHOLESALE TRADE		15,858	770	15,858	770		63,457	3,085	157	407	18		100,382
44-45	RETAIL TRADE		121,455	1,660	121,455	1,660		485,807	6,639	341	19	399		739,434
48-49	TRANSPORTATION AND WAREHOUSING		205	15,990	205	15,990		822	63,962					97,175
51	INFORMATION		7,541	111	7,541	111		30,160	445					45,909
52	FINANCE AND INSURANCE		592	56	592	56		2,366	224					3,886
53	REAL ESTATE AND RENTAL AND LEASING		11,304		11,304			45,216	1					67,826
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		642		642			2,567		10				3,861
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,511		1,511			6,045						9,067
61	EDUCATIONAL SERVICES		52		52			209						313
62	HEALTH CARE AND SOCIAL ASSISTANCE		137		137			548						823
71	ARTS, ENTERTAINMENT, AND RECREATION		657		657			2,627				60		4,001
72	ACCOMMODATION AND FOOD SERVICES	26,907	38,528	4	38,528	4		154,113	15	1,685	192	120		260,097
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		13,960		13,960			55,839		2,008	500	123		86,389
92	PUBLIC ADMINISTRATION		38,510	25,622	38,510	25,622		154,040	102,489		752			385,545
Niobrara County Total:		26,907	367,458	49,016	367,458	49,016	0	0	1,469,844	196,068	4,791	1,948	720	2,533,228

Out-state County (24)	Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING										113	26	84	223
21 MINING										12,818	22,252	2,805	37,875
22 UTILITIES										242	13	480	734
23 CONSTRUCTION										11,093	130,735	731	142,559
31-33 MANUFACTURING										15,314	8,726	1,474	25,514
42 WHOLESALE TRADE										10,859	6,384	4,784	22,027
44-45 RETAIL TRADE										100,916	253,695	13,088	367,700
48-49 TRANSPORTATION AND WAREHOUSING										355	6	360	721
51 INFORMATION										3,285	-112	1,613	4,786
52 FINANCE AND INSURANCE										741	4,391	468	5,600
53 REAL ESTATE AND RENTAL AND LEASING										6,247	7,666	3,655	17,568
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										995	-273	1,179	1,901
55 MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56 ADMINISTRATIVE AND SUPPORT AND WASTE										1,231	565	585	2,381
61 EDUCATIONAL SERVICES										582	135	13	731
62 HEALTH CARE AND SOCIAL ASSISTANCE										30		90	120
71 ARTS, ENTERTAINMENT, AND RECREATION										15		60	75
72 ACCOMMODATION AND FOOD SERVICES										265	12	69	345
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										2,873	430	1,247	4,550
92 PUBLIC ADMINISTRATION													0
Out-state County Total:	0	0	0	0	0	0	0	0	0	167,976	434,649	32,786	635,411

Total Distribution By Major Business Class and By County for the Fiscal Year 2006

Report Date: 07/12/2006

Park County (11)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING								29,245		78	2		29,325
21	MINING				2,239				757,378	1,691,661	218	12	120	2,451,628
22	UTILITIES				414	-682			1,513,653	28,158				1,541,542
23	CONSTRUCTION				211	531			417,693	322,595	881	656		742,568
31-33	MANUFACTURING				320	-3			632,130	69,413	978	41	45	702,924
42	WHOLESALE TRADE				1,109				947,376	61,929	2,250	1,296	172	1,014,132
44-45	RETAIL TRADE	44,064			14,651	2,587			9,947,124	213,657	24,159	14,764	6,806	10,267,813
48-49	TRANSPORTATION AND WAREHOUSING								8,610	71,486	62	1		80,159
51	INFORMATION				-2,562	-93			394,040	7,584	550	21		399,539
52	FINANCE AND INSURANCE				281	1,274			12,343	10,644				24,542
53	REAL ESTATE AND RENTAL AND LEASING				518				489,770	50,697	305	186	270	541,746
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				58				97,586	3,090	468	251	93	101,546
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE				-28				77,351	3,463	557	30	120	81,493
61	EDUCATIONAL SERVICES				24				30,951		32	2	3	31,012
62	HEALTH CARE AND SOCIAL ASSISTANCE								2,214	294			60	2,568
71	ARTS, ENTERTAINMENT, AND RECREATION	7,890			1,061				203,543	93	2,341	1,411	114	216,452
72	ACCOMMODATION AND FOOD SERVICES	1,120,750			1,329				3,121,059	57,978	16,105	3,357	1,647	4,322,225
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	312			544				626,978	3,287	3,284	2,539	1,170	638,114
92	PUBLIC ADMINISTRATION				23	-81			1,997,822	933,563		9,633		2,940,959
Park County Total:		1,173,015	0	0	20,192	3,532	0	0	21,306,866	3,529,592	52,267	34,202	10,620	26,130,286

Platte County (08)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		1,584						6,338		33	1		7,956
21	MINING		5,919	1,110					23,677	4,442				35,149
22	UTILITIES		91,089	198,101					364,356	792,403				1,445,948
23	CONSTRUCTION		38,146	13,198					152,623	52,791	485	18	84	257,345
31-33	MANUFACTURING		21,187	2					84,748	10	356	14		106,317
42	WHOLESALE TRADE		69,876	12,639					279,594	50,566	115	2		412,793
44-45	RETAIL TRADE		464,554	3,387					1,858,203	13,549	3,527	697	1,158	2,345,076
48-49	TRANSPORTATION AND WAREHOUSING		771	53,773					3,085	215,093				272,723
51	INFORMATION		28,843	158					115,370	633	2			145,006
52	FINANCE AND INSURANCE		572	32					2,287	128	10			3,030
53	REAL ESTATE AND RENTAL AND LEASING		31,264	8					125,056	32	484	27		156,872
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		12,950	1,111					51,802	4,443	24		60	70,390
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		5,340	225					21,361	902	15		30	27,874
61	EDUCATIONAL SERVICES		150						599		11			760
62	HEALTH CARE AND SOCIAL ASSISTANCE		201	4					805	17	17			1,046
71	ARTS, ENTERTAINMENT, AND RECREATION		6,539						26,157		13	1	60	32,770
72	ACCOMMODATION AND FOOD SERVICES	5,439	134,954	298					539,817	1,192	4,371	596	678	687,346
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		36,422	182					145,688	727	354	50	210	183,632
92	PUBLIC ADMINISTRATION		151,271	74,436					605,086	297,744		2,065		1,130,603
Platte County Total:		5,439	1,101,635	358,666	0	0	0	0	4,406,654	1,434,672	9,817	3,473	2,280	7,322,636

Sheridan County (03)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		812		812				3,248		10		48	4,930
21	MINING		383,410	179,504	383,410	179,504			1,533,636	718,015	1,740	73	360	3,379,653
22	UTILITIES		348,232	5,453	348,232	5,453			1,392,929	21,811	35	-		2,122,144
23	CONSTRUCTION		123,570	94,138	123,570	94,138			494,393	376,551	1,260	2,268	39	1,309,926
31-33	MANUFACTURING		154,785	11,543	154,785	11,543			619,136	46,170	1,919	2,149	360	1,002,391
42	WHOLESALE TRADE		262,465	3,649	262,465	3,649			1,050,121	14,613	2,218	658	450	1,600,287
44-45	RETAIL TRADE	45	2,468,964	31,610	2,468,964	31,554			9,875,789	126,490	17,437	9,848	5,091	15,035,790
48-49	TRANSPORTATION AND WAREHOUSING		2,781	43,868	2,781	43,868			11,122	175,474	103	4		280,001
51	INFORMATION		165,664	3,240	165,664	3,240			662,650	12,961	68			1,013,486
52	FINANCE AND INSURANCE		1,519	1,518	1,519	1,518			6,076	6,070				18,219
53	REAL ESTATE AND RENTAL AND LEASING		148,853	3,117	148,853	3,117			595,407	12,466	281	12	255	912,360
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		45,636	1,509	45,636	1,509			182,543	6,038	140	91	354	283,457
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		18,992	737	18,992	737			75,964	2,947	187	8	138	118,702
61	EDUCATIONAL SERVICES		3,106	279	3,106	279			12,422	1,115	35		54	20,395
62	HEALTH CARE AND SOCIAL ASSISTANCE		1,439	1,862	1,439	1,862			5,754	7,449				19,804
71	ARTS, ENTERTAINMENT, AND RECREATION		11,741	1,633	11,741	1,633			46,964	6,533	578	1,036	120	81,980
72	ACCOMMODATION AND FOOD SERVICES	449,251	549,161	3,069	549,161	3,069			2,196,639	12,276	11,735	2,663	1,890	3,778,914
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	837	217,635	6,685	217,635	6,685			870,534	26,740	2,368	2,586	1,161	1,352,866
92	PUBLIC ADMINISTRATION		603,264	182,778	603,264	182,778			2,413,055	731,113		9,361		4,725,614
Sheridan County Total:		450,132	5,512,027	576,192	5,512,027	576,137	0	0	22,048,381	2,304,833	40,113	30,756	10,320	37,060,918

Sublette County (23)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING								1,181		76	3	30	1,290
21	MINING								24,565,016	1,962,591	10,296	4,464	1,441	26,543,808
22	UTILITIES								308,270	145,088				453,358
23	CONSTRUCTION								684,587	445,410	487	23	204	1,130,710
31-33	MANUFACTURING								2,952,637	3,730	513	21	219	2,957,120
42	WHOLESALE TRADE								6,832,511	227,719	933	48	72	7,061,282
44-45	RETAIL TRADE	3,701							6,003,187	631,159	6,660	1,289	1,827	6,647,824
48-49	TRANSPORTATION AND WAREHOUSING								148,912		7	-1	132	149,050
51	INFORMATION								261,694	16,488	10			278,192
52	FINANCE AND INSURANCE								10,409	28				10,436
53	REAL ESTATE AND RENTAL AND LEASING	4,774							1,768,139	7,253	338	27	57	1,780,588
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES								133,172	15,119	266	23	111	148,692
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE								80,240	51	171	6	471	80,939
61	EDUCATIONAL SERVICES								382					382
62	HEALTH CARE AND SOCIAL ASSISTANCE								5,356	374				5,729
71	ARTS, ENTERTAINMENT, AND RECREATION	4,918							41,224		377	16	30	46,565
72	ACCOMMODATION AND FOOD SERVICES	222,085							778,351	527	5,575	564	474	1,007,577
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION								2,248,126	626	2,460	692	573	2,252,477
92	PUBLIC ADMINISTRATION								1,114,664	891,016	153	6,857	59	2,012,748
Sublette County Total:		235,479	0	0	0	0	0	0	47,938,056	4,347,177	28,322	14,031	5,700	52,568,766

Total Distribution By Major Business Class and By County for the Fiscal Year 2006

Report Date: 07/12/2006

Sweetwater County (04)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		555		109				2,221		231	28	60	3,203
21	MINING		3,698,377	1,185,210	532,179	132,128			14,793,504	4,740,840	11,415	2,408	2,286	25,098,346
22	UTILITIES		457,766	316,230	68,455	26,517			1,831,063	1,264,919	10			3,964,961
23	CONSTRUCTION		249,344	275,479	26,413	10,990			997,551	1,101,915	3,078	638	150	2,665,556
31-33	MANUFACTURING		684,881	275,995	73,464	46,791			2,739,509	1,103,980	6,818	232	120	4,931,790
42	WHOLESALE TRADE		1,983,399	182,329	175,697	6,068			7,933,989	729,344	46	9	111	11,010,991
44-45	RETAIL TRADE	12,460	4,742,314	110,759	536,694	19,760			19,007,480	443,037	12,716	9,627	3,909	24,898,757
48-49	TRANSPORTATION AND WAREHOUSING		65,270	69,089	6,999	16,632			261,079	276,355	239	6	309	695,976
51	INFORMATION		309,346	4,171	36,672	992			1,237,382	16,683	556	24	117	1,605,943
52	FINANCE AND INSURANCE		15,453	1,045	2,178	2			61,811	4,181	10		6	84,685
53	REAL ESTATE AND RENTAL AND LEASING		725,492	730	88,216	54			2,901,966	2,921	549	20	360	3,720,308
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		45,911	2,153	4,850	220			183,645	8,613	137	7	363	245,900
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		37,915	2,981	3,602	95			151,662	11,923	191		6	208,376
61	EDUCATIONAL SERVICES		9,327	14	561				37,309	55	321	61	33	47,681
62	HEALTH CARE AND SOCIAL ASSISTANCE		3,183	200	220	8			12,731	799		3		17,144
71	ARTS, ENTERTAINMENT, AND RECREATION	2,734	11,181	660	844	237			44,723	2,638	384	11	60	63,472
72	ACCOMMODATION AND FOOD SERVICES	536,015	979,466	1,815	93,964	482			3,917,865	7,260	7,965	5,149	1,394	5,551,375
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		588,423	52,830	64,238	9,020			2,353,692	211,320	6,839	8,588	1,156	3,296,107
92	PUBLIC ADMINISTRATION		913,205	332,170	74,605	40,558			3,652,819	1,328,680		21,068		6,363,105
Sweetwater County Total:		551,209	15,520,807	2,813,858	1,789,959	310,554	0	0	62,122,000	11,255,462	51,506	47,880	10,440	94,473,675

Total Distribution By Major Business Class and By County for the Fiscal Year 2006

Report Date: 07/12/2006

Teton County (22)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		4,186		4,186				16,745				60	25,177
21	MINING		9,773		9,773				39,091					58,637
22	UTILITIES		297,049	1,185	297,049	1,185			1,188,196	4,740				1,789,404
23	CONSTRUCTION		106,671	135,138	106,671	135,117	249	600	426,749	540,529	2,563	381		1,454,667
31-33	MANUFACTURING		148,073	2,953	148,073	2,953	27		592,285	11,811	1,897	334	174	908,579
42	WHOLESALE TRADE		267,516	1,689	267,516	1,689	49		1,070,224	6,766	1,218	136	240	1,617,042
44-45	RETAIL TRADE		3,572,029	110,592	3,572,029	109,447	85,019	777	14,288,064	443,508	51,199	8,487	4,376	22,245,526
48-49	TRANSPORTATION AND WAREHOUSING		38,280	407	38,280	407	21		153,118	1,628	1,477	617	210	234,445
51	INFORMATION		243,135	2,446	243,135	2,446			972,535	9,783	105			1,473,586
52	FINANCE AND INSURANCE		8,180	3,027	8,180	3,027			32,721	12,110				67,247
53	REAL ESTATE AND RENTAL AND LEASING		505,999	11,708	505,999	11,708	134,780	7,537	2,023,990	46,830	3,088	1,660	486	3,253,786
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		120,239	3,165	120,239	3,165			480,953	12,660	1,183	44	480	742,126
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		30,028	3,432	30,028	3,432			120,110	13,728	901	246	228	202,133
61	EDUCATIONAL SERVICES		900		900				3,599				45	5,443
62	HEALTH CARE AND SOCIAL ASSISTANCE		1,441	42	1,441	42			5,763	169				8,898
71	ARTS, ENTERTAINMENT, AND RECREATION		90,843	13,727	90,843	13,727	66,606	11,809	363,373	54,909	732	12	120	706,703
72	ACCOMMODATION AND FOOD SERVICES		2,875,361	41,565	2,875,361	41,565	537,284	12,075	11,501,435	166,259	17,861	2,863	1,332	18,072,962
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		236,688	1,063	236,688	1,063	18		946,745	4,250	5,861	1,955	402	1,434,731
92	PUBLIC ADMINISTRATION		280,612	327,141	280,612	327,141			1,122,446	1,308,562		17,267		3,663,779
Teton County Total:		0	8,837,001	659,279	8,837,001	658,113	824,054	32,799	35,348,142	2,638,243	88,083	34,002	8,153	57,964,870

Uinta County (19)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		4,366	290	42				17,465	1,161	534	121	168	24,146
21	MINING		271,510	42,654	3,509	1,947			1,086,037	170,617	1,981	239	540	1,579,034
22	UTILITIES		170,807	29,255	3,981	281			683,228	117,021				1,004,573
23	CONSTRUCTION		102,262	11,642	2,502				409,149	46,568	115	3,956		576,194
31-33	MANUFACTURING		74,476	3,043	-18,471				297,917	12,170	469	668	270	370,541
42	WHOLESALE TRADE		385,470	46,199	74,082				1,542,080	184,811	383	261	234	2,233,521
44-45	RETAIL TRADE		1,599,692	10,158	21,667	64			6,398,742	40,630	13,159	4,926	2,670	8,091,707
48-49	TRANSPORTATION AND WAREHOUSING		6,887	27,057	36				27,546	108,227	804	139	120	170,815
51	INFORMATION		158,246	27,676	4,304	-			632,983	110,704	255	7		934,175
52	FINANCE AND INSURANCE		2,688	362					10,753	1,448	252	57		15,560
53	REAL ESTATE AND RENTAL AND LEASING	1,704	166,648	470	159				666,589	1,881	28	1	30	837,510
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		8,900	570	16				35,600	2,280	10		240	47,616
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		4,461	194	33				17,844	774	23	4		23,332
61	EDUCATIONAL SERVICES		628						2,513					3,142
62	HEALTH CARE AND SOCIAL ASSISTANCE		2,155	103					8,621	410				11,289
71	ARTS, ENTERTAINMENT, AND RECREATION		8,365	28					33,461	110	233	14	120	42,331
72	ACCOMMODATION AND FOOD SERVICES	222,415	288,182	4,195	1,041				1,152,726	16,781	12,545	2,427	588	1,700,900
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		162,380	14,426	527	4			649,519	57,704	5,599	1,820	420	892,400
92	PUBLIC ADMINISTRATION		308,283	269,758	-107	-514			1,233,130	1,079,032		7,136		2,896,718
Uinta County Total:		224,119	3,726,406	488,078	93,320	1,783	0	0	14,905,905	1,952,328	36,391	21,775	5,400	21,455,505

Washakie County (20)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING				881				3,525					4,407
21	MINING				71,091	44,434			310,942	177,737	1,024	97	120	605,446
22	UTILITIES				93,877	1,484			371,968	9,102	52		60	476,543
23	CONSTRUCTION				23,669	9,894			95,658	39,776	530	27	30	169,585
31-33	MANUFACTURING				39,507	7,990			157,783	31,179	75		60	236,595
42	WHOLESALE TRADE				89,019	1,746			356,789	6,992	2,904	447	135	458,031
44-45	RETAIL TRADE	224			570,286	7,653			2,290,840	31,220	3,257	2,959	830	2,907,269
48-49	TRANSPORTATION AND WAREHOUSING				79	11,214			732	44,987				57,013
51	INFORMATION				47,288	10,244			189,182	40,975	2			287,691
52	FINANCE AND INSURANCE				955	213			7,940	850				9,957
53	REAL ESTATE AND RENTAL AND LEASING	40			44,783	154			178,893	615	452	18	150	225,105
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				8,094	2			32,438	8	827	48	90	41,507
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE				5,029	154			22,355	618	592	138		28,886
61	EDUCATIONAL SERVICES				8				32					40
62	HEALTH CARE AND SOCIAL ASSISTANCE				1,080	78			4,321	312	46			5,837
71	ARTS, ENTERTAINMENT, AND RECREATION				1,951				7,802				120	9,873
72	ACCOMMODATION AND FOOD SERVICES	32,862			91,483	144			366,080	574	4,989	543	486	497,161
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				52,999	27,064			222,822	107,472	483	5,356	139	416,336
92	PUBLIC ADMINISTRATION				146,079	54,644			584,317	218,576		1,970		1,005,585
Washakie County Total:		33,126	0	0	1,288,158	177,112	0	0	5,204,421	710,995	15,233	11,603	2,220	7,442,868

Weston County (21)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		650						2,600					3,250
21	MINING		147,476	2,122					589,903	8,487	1,042	2,237	348	751,614
22	UTILITIES		62,550	2,473					250,200	9,890				325,113
23	CONSTRUCTION		26,553	6,521					106,244	26,086	780	64		166,249
31-33	MANUFACTURING		20,176	7					80,703	26	41		4	100,956
42	WHOLESALE TRADE		61,402	794					245,678	3,184	374	17		311,449
44-45	RETAIL TRADE	1,038	343,876	1,806					1,375,496	7,225	1,677	49	964	1,732,132
48-49	TRANSPORTATION AND WAREHOUSING		5,511	65,759					22,044	263,037	172	47	24	356,595
51	INFORMATION		22,284	25					89,137	101	35		55	111,638
52	FINANCE AND INSURANCE		436	52					1,744	208				2,440
53	REAL ESTATE AND RENTAL AND LEASING		11,194	38					44,776	153	43	1	90	56,294
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,144						16,575					20,718
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,209	11					4,836	43	1			6,100
61	EDUCATIONAL SERVICES		178						713		27	1		918
62	HEALTH CARE AND SOCIAL ASSISTANCE		848	34					3,393	135				4,410
71	ARTS, ENTERTAINMENT, AND RECREATION	721	1,360						5,441					7,522
72	ACCOMMODATION AND FOOD SERVICES	49,900	69,278						277,111	1	2,338	251	270	399,149
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		30,739	3					122,956	12	881	112	165	154,869
92	PUBLIC ADMINISTRATION		87,018	107,753					348,073	431,012		2,097		975,953
Weston County Total:		51,659	896,884	187,398	0	0	0	0	3,587,621	749,598	7,413	4,876	1,920	5,487,369

Total Distribution By Major Business Class Statewide for the Fiscal Year 2006

Report Date: 07/12/2006

		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING	342	42,852	3,894	19,048	2,290			218,383	16,571	1,455	192	702	305,728
21	MINING	22	15,494,652	3,716,861	3,366,500	633,877			91,586,201	18,985,493	192,613	701,133	15,129	134,692,481
22	UTILITIES		5,369,197	825,719	2,535,187	94,722			24,616,094	3,493,932	9,376	12,063	660	36,956,950
23	CONSTRUCTION		2,906,362	1,965,385	1,037,377	989,534	249	600	13,312,112	8,915,870	30,121	144,238	2,798	29,304,646
31-33	MANUFACTURING		4,139,105	453,335	1,155,306	165,117	27		21,125,187	1,928,793	71,793	18,450	5,141	29,062,254
42	WHOLESALE TRADE	27	11,439,577	483,247	2,732,213	88,976	49		56,187,530	2,266,468	6,234	282,506	8,767	73,495,596
44-45	RETAIL TRADE	107,546	42,135,927	1,027,862	19,284,774	473,685	85,019	777	199,071,259	5,276,245	405,329	445,710	91,536	268,405,669
48-49	TRANSPORTATION AND WAREHOUSING	27	218,297	769,309	77,488	250,079	21		1,066,247	3,258,406	8,328	1,958	2,000	5,652,160
51	INFORMATION		2,411,194	146,477	1,202,215	96,155			11,059,469	666,766	7,846	10,580	2,727	15,603,430
52	FINANCE AND INSURANCE		120,028	17,622	48,740	12,642			531,922	83,447	1,188	16,772	675	833,036
53	REAL ESTATE AND RENTAL AND LEASING	9,091	4,328,775	93,796	1,716,746	29,444	134,780	7,537	20,625,991	453,932	23,853	22,455	7,710	27,454,111
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		501,371	35,517	272,323	19,338			2,441,438	164,393	7,339	395	5,581	3,447,695
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	187	376,496	12,523	164,726	7,619			1,779,461	56,189	12,301	5,755	2,467	2,417,725
61	EDUCATIONAL SERVICES		104,908	21,235	82,281	20,414			475,225	84,989	1,272	201	397	790,922
62	HEALTH CARE AND SOCIAL ASSISTANCE		34,733	18,207	20,984	13,704			163,828	75,115	309	9	374	327,263
71	ARTS, ENTERTAINMENT, AND RECREATION	32,403	301,090	22,781	185,821	19,905	66,606	11,809	1,538,049	92,768	8,681	2,856	2,980	2,285,748
72	ACCOMMODATION AND FOOD SERVICES	5,706,570	10,629,093	75,652	6,476,899	62,014	537,284	12,075	49,028,002	378,490	200,379	66,055	24,628	73,197,143
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	3,690	4,697,616	168,264	1,508,719	51,295	18		23,143,848	796,986	112,305	54,832	16,067	30,553,640
92	PUBLIC ADMINISTRATION	9	8,650,805	3,559,665	3,378,102	1,682,927			41,153,450	16,999,769	240	229,286	59	75,654,311
State Total:		5,859,914	113,902,078	13,417,353	45,265,449	4,713,737	824,054	32,799	559,123,695	63,994,621	1,100,962	2,015,446	190,398	810,440,506