## Total Distribution by Major Business Class and by County Reporting Date Range: 01/2013

ALBANY (05)	Lodging Tax	General l		Specific	Purpose	Resort I	Notwint.	Economi	: - D1	a.		D 1.	т		α .
(44)	Tax	Sales Tax			- I	IXCSOIT I	Jistrict	Econom	ic Devel.	Stat	te	Penalty	Interest	cation	County
			Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		124		124						492					740
21 MINING		3,545	80	3,545	80					14,139	319	3			21,711
22 UTILITIES		22,650	473	22,650	473					90,341	1,892				138,479
23 CONSTRUCTION		3,817	8,114	3,817	8,114					15,192	32,434	20			71,508
31-33 MANUFACTURING		5,882	2,456	5,882	2,456					23,188	9,620	32			49,515
42 WHOLESALE TRADE		18,494	199	18,494	199					73,128	778	21			111,314
44-45 RETAIL TRADE	129	209,889	7,161	209,779	7,161					834,024	28,541	1,400	389	150	1,298,624
48-49 TRANSPORTATION AND WAREHOUSING		266	2,948	266	2,948					1,045	11,791				19,263
51 INFORMATION		14,198	104	14,198	104					56,553	414	36			85,607
52 FINANCE AND INSURANCE		466	62	466	62					1,854	242	47			3,199
53 REAL ESTATE AND RENTAL AND LEASING		10,103	607	10,103	607					39,932	2,400				63,754
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,190		2,190						8,585		104	56		13,125
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		4,102	222	4,102	222					16,376	878				25,902
61 EDUCATIONAL SERVICES		4,130	1,888	4,130	1,888					16,518	7,549				36,102
62 HEALTH CARE AND SOCIAL ASSISTANCE		66	4	66	4					255	17				411
71 ARTS, ENTERTAINMENT, AND RECREATION	2	575	24	575	24					2,258	92	117			3,664
72 ACCOMMODATION AND FOOD SERVICES	28,429	50,509	1,887	50,509	1,887					199,356	7,538	(1,777)	80	120	338,538
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		15,058	297	15,058	297					59,518	1,166	512	266	30	92,202
92 PUBLIC ADMINISTRATION		29,750	8,771	29,750	8,771					118,995	35,084		621		231,742
ALBANY County Total:	28,560	395,815	35,296	395,705	35,296					1,571,749	140,754	513	1,411	300	2,605,399

## **Reporting Date Range: 01/2013**

														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Star	te	Penalty	Interest	cation	County
BIG HORN (09)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		91								354					444
21 MINING		7,778	15,053							31,043	60,209		39		114,122
22 UTILITIES		13,797	386							55,105	1,545				70,833
23 CONSTRUCTION		2,249	627							8,918	2,496	18	1		14,309
31-33 MANUFACTURING		2,262	872							8,953	3,362				15,449
42 WHOLESALE TRADE		(2,614)	1,236							(10,965)	4,874				(7,469)
44-45 RETAIL TRADE		34,477	381							136,443	1,505	179	60	60	173,105
48-49 TRANSPORTATION AND WAREHOUSING		212	1,512							843	5,998				8,564
51 INFORMATION		6,084	394							24,132	1,576				32,186
52 FINANCE AND INSURANCE		123	165							480	642				1,410
53 REAL ESTATE AND RENTAL AND LEASING		7,535	29							29,852	117				37,533
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		901	67							3,546	269				4,783
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		395	3							1,570	13	35			2,016
61 EDUCATIONAL SERVICES		7								27					33
62 HEALTH CARE AND SOCIAL ASSISTANCE															
71 ARTS, ENTERTAINMENT, AND RECREATION		104								409					513
72 ACCOMMODATION AND FOOD SERVICES	1,158	5,187								20,561		190	19		27,115
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,983	2							15,692	8	66	4		19,755
92 PUBLIC ADMINISTRATION		14,031	14,984							56,123	59,935		264		145,337
BIG HORN County Total	: 1,158	96,600	35,711							383,087	142,549	487	388	60	660,040

## **Reporting Date Range: 01/2013**

														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Star	te	Penalty	Interest	cation	County
CAMPBELL (17)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		44		44						173					260
21 MINING		750,764	77,057	829,475	53,718					2,994,234	306,511	16,487	50,971	120	5,079,337
22 UTILITIES		62,306	10,702	53,963	10,702					248,591	42,481		25,362		454,106
23 CONSTRUCTION		30,015	14,693	30,015	14,693					118,782	58,744	150	2		267,093
31-33 MANUFACTURING		62,277	439	62,277	439					246,921	1,751	65	7		374,176
42 WHOLESALE TRADE		441,473	1,992	445,129	1,992					1,758,940	7,893	1,022	5		2,658,445
44-45 RETAIL TRADE		575,723	21,520	575,106	21,406					2,290,928	85,946	7,703	485	405	3,579,221
48-49 TRANSPORTATION AND WAREHOUSING		2,141	8,060	2,139	8,060					8,393	32,007	18	2		60,820
51 INFORMATION	5	26,446	357	26,446	357					105,437	1,425	24	2		160,498
52 FINANCE AND INSURANCE		947	138	947	138					3,752	539				6,460
53 REAL ESTATE AND RENTAL AND LEASING		293,013	230	293,013	230					1,168,191	908	76	10		1,755,671
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,855	200	5,855	200					23,138	787	625	225	60	36,945
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		5,660	71	5,660	71					22,440	278	28			34,207
61 EDUCATIONAL SERVICES		116		116						455	1				688
62 HEALTH CARE AND SOCIAL ASSISTANCE		102	4	102	4					400	17				630
71 ARTS, ENTERTAINMENT, AND RECREATION	65	2,685	18	2,685	18					10,503	73				16,048
72 ACCOMMODATION AND FOOD SERVICES	22,119	80,593	194	80,357	194					318,531	771	5,866	510	108	509,244
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		150,993	5,340	149,981	5,340					599,957	21,205	2,019	1,889	147	936,871
92 PUBLIC ADMINISTRATION	14	90,242	27,240	90,242	27,240					360,467	108,958		2,006		706,408
CAMPBELL County Total	: 22,202	2,581,395	168,255	2,653,552	144,802					10,280,232	670,293	34,082	81,476	840	16,637,130

## **Reporting Date Range: 01/2013**

														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Sta	te	Penalty	Interest	cation	County
CARBON (06)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		76		76						296					447
21 MINING		69,370	3,760	69,370	3,760					275,856	14,990	667	3	120	437,894
22 UTILITIES		22,910	8,735	22,910	8,735					91,269	34,790				189,347
23 CONSTRUCTION		4,924	4,621	4,924	4,621					19,502	18,450	17	1		57,059
31-33 MANUFACTURING		9,241	37	9,241	37					36,770	144			30	55,500
42 WHOLESALE TRADE	1	38,128	138	38,033	138					151,642	549	(13,181)	624		216,073
44-45 RETAIL TRADE	333	102,314	4,125	102,314	4,125					406,174	16,374	1,309	73	354	637,495
48-49 TRANSPORTATION AND WAREHOUSING		604	2,607	604	2,607					2,380	10,427				19,227
51 INFORMATION		10,758	386	10,758	386					42,911	1,544	300	20		67,063
52 FINANCE AND INSURANCE		142	89	142	89					553	355				1,370
53 REAL ESTATE AND RENTAL AND LEASING	11	27,414	62	27,414	62					108,747	248				163,958
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,275	3	3,275	3					12,909	12				19,477
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		486	25	486	25					1,934	97		4		3,057
61 EDUCATIONAL SERVICES		9		9						35					53
62 HEALTH CARE AND SOCIAL ASSISTANCE		2	107	2	107					10	426				654
71 ARTS, ENTERTAINMENT, AND RECREATION	29	381	31	381	31					1,491	120	4			2,468
72 ACCOMMODATION AND FOOD SERVICES	20,794	30,243	471	30,243	471					119,570	1,846	1,123	144		204,904
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		15,995	243	15,995	243					63,664	948	322	153	36	97,600
92 PUBLIC ADMINISTRATION		20,631	7,894	20,631	7,894					82,516	31,576		342		171,484
CARBON County Total	21,167	356,902	33,333	356,806	33,333					1,418,231	132,896	(9,439)	1,363	540	2,345,131

## **Reporting Date Range: 01/2013**

														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort l	District	Econom	ic Devel.	Sta	te	Penalty	Interest	cation	County
CONVERSE (13)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		11								43					54
21 MINING		349,635	19,916							1,393,064	79,123	4,368	388	120	1,846,613
22 UTILITIES		13,620	8,245							54,382	32,981				109,228
23 CONSTRUCTION		12,178	11,185							48,142	44,693	178	6		116,382
31-33 MANUFACTURING		37,205	48							147,680	192	10			185,135
42 WHOLESALE TRADE		146,188	6,658							582,789	26,598	23			762,256
44-45 RETAIL TRADE	318	142,382	548							566,539	2,175	2,762	803		715,527
48-49 TRANSPORTATION AND WAREHOUSING		846	2,293							3,358	9,155	(15)			15,637
51 INFORMATION		5,693	24							22,687	96				28,500
52 FINANCE AND INSURANCE		721	32							2,865	127				3,745
53 REAL ESTATE AND RENTAL AND LEASING		44,210								175,411		(23)			219,598
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		9,224	350							36,301	1,378				47,252
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		765	10							3,059	39	105	30		4,009
61 EDUCATIONAL SERVICES		5								19	1				25
62 HEALTH CARE AND SOCIAL ASSISTANCE		49	3							194	11				256
71 ARTS, ENTERTAINMENT, AND RECREATION	379	347								1,381		119	141		2,368
72 ACCOMMODATION AND FOOD SERVICES	19,045	27,559	29							109,199	115	1,143	1,369		158,459
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		47,024	13							186,744	52	20	31		233,884
92 PUBLIC ADMINISTRATION		28,462	12,717							113,849	50,867		464		206,360
CONVERSE County Total	19,742	866,125	62,070							3,447,709	247,601	8,689	3,233	120	4,655,290

## **Reporting Date Range: 01/2013**

														Appli-	
	Lodging	General 1	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Star	te	Penalty	Interest	cation	County
CROOK (18)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		3		3						10					16
21 MINING		13,252	168	13,252	168					52,442	672	38	5		79,996
22 UTILITIES		11,488	49	11,488	49					45,735	195				69,003
23 CONSTRUCTION		2,449	270	2,449	270					9,697	1,080	6			16,221
31-33 MANUFACTURING		1,936	2,001	1,936	2,001					7,652	7,850	1		1	23,377
42 WHOLESALE TRADE		8,049	3	8,049	3					31,739	10				47,852
44-45 RETAIL TRADE	28	28,497	443	28,497	443					113,087	1,767	78	11	231	173,080
48-49 TRANSPORTATION AND WAREHOUSING		108	5	108	5					430	22				677
51 INFORMATION		3,222	75	3,222	75					12,817	301				19,714
52 FINANCE AND INSURANCE		10	2	10	2					37	6				66
53 REAL ESTATE AND RENTAL AND LEASING		2,503		2,503						9,823				60	14,889
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		479	2	479	2					1,901	7	18			2,889
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		370		370						1,465	1				2,206
61 EDUCATIONAL SERVICES		5		5						22					32
62 HEALTH CARE AND SOCIAL ASSISTANCE		16		16						63					95
71 ARTS, ENTERTAINMENT, AND RECREATION	4	200	9	200	9					777	36				1,237
72 ACCOMMODATION AND FOOD SERVICES	1,018	4,816	2	4,816	2					19,037	9	277	40		30,017
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	4	4,597		4,597						18,197		83	(37)	8	27,448
92 PUBLIC ADMINISTRATION		4,846	13,683	4,846	13,683					19,383	54,732		207		111,380
CROOK County Total:	1,053	86,844	16,712	86,844	16,712					344,315	66,687	501	226	300	620,194

## **Reporting Date Range: 01/2013**

Control   Cont															Appli-	
TAGRICULTURE FORESTRY, EISHING AND HUNTING		Lodging	General 1	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Sta	te	Penalty	Interest	cation	County
21 MINING   173,467   225,96	FREMONT (10)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
2 UTILITIES  66,972 550 5 67,522 23 CONSTRUCTION 39,974 26,541 73 14 66,602 31,33 ANAUVEACTURING 41,427 1,139 162 32 66 42,821 42 WHOLESALE TRADE 42 WHOLESALE TRADE 44.45 RETALL TRADE 227 117,7180 7,859 1,606 188 249 1,187,039 48.49 TRANSPORTATION AND WAREHOUSING 8 1,107,180 51,626 4,599 1,606 188 249 1,187,039 48.49 TRANSPORTATION AND WAREHOUSING 8 1,107,180 51,626 4,599 1,606 188 249 1,187,039 48.49 TRANSPORTATION AND WAREHOUSING 8 1,107,180 51,626 4,599 1,606 188 249 1,187,039 48.49 TRANSPORTATION AND WAREHOUSING 8 1,107,180 51,626 4,599 1,606 188 249 1,187,039 48.49 TRANSPORTATION AND WAREHOUSING 8 1,107,180 1,107 1,10	11 AGRICULTURE, FORESTRY, FISHING AND HUNTING										595					595
23 CONSTRUCTION 39,974 26,541 73 14 66,602 39.33 AANUFACTURING 41,427 11,39 162 32 60 42,821 42 WHOLESALE TRADE 414-58 ETALL TRADE 41-45 RETAIL TRADE 427 48-49 TRANSPORTATION AND WAREHOUSING 8 48-49 TRANSPORTATION AND WAREHOUSING 8 51 INFORMACTION 51,266 45,99 5 1,606 188 249 1,876,039 48-49 TRANSPORTATION AND WAREHOUSING 8 51 INFORMACE 3,645 728 5 1,656 55,865 52 FINANCE AND INSURANCE 3,645 728 5 1,656 44,774 53 REAL ESTATE AND RENTAL AND LEASING 24 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES 55 ADMINISTRATIVE AND SUPPORT AND WASTE 61 12 15,046 61 1	21 MINING										173,467	225,996	210		120	399,794
31.33 MANUFACTURING 4 14.427 1,139 162 32 60 42.821 42 WHOLESALE TRADE 4 128,997 4,128 82 1 133,207 44-45 RETAIL TRADE 227 44-49 TRANSPORTATION AND WAREHOUSING 8 51.177,180 7,589 1,606 188 249 1,187,039 48-49 TRANSPORTATION AND WAREHOUSING 8 51.1NORMACTURING 51,266 4,599 6 1 55,865 52 FINANCE AND INSURANCE 3,845 728 728 728 728 728 728 728 728 728 728	22 UTILITIES										66,972	550				67,522
42 WHOLESALE TRADE 4.44 S RETAIL TRADE 2.27 4.44 S RETAIL TRADE 3.27 4.42 S RETAIL TRADE 3.27 4.42 S RETAIL TRADE 3.44 S RETAIL TRADE 3.45 S REAL ESTATE AND RENTAL AND LEASING 3.46 S RETAIL TRADE 3.46 S RETAIL TRADE 3.47 S RETAIL TRADE 3.48 S RETAIL TRADE RETAIL TR	23 CONSTRUCTION										39,974	26,541	73	14		66,602
1,177,180   7,580   1,606   188   249   1,187,039   1,487,049	31-33 MANUFACTURING										41,427	1,139	162	32	60	42,821
RAMSPORTATION AND WAREHOUSING   8   2,102   1,306   6   1   3,422   51 INFORMATION   51,266   4,599   55,865   52 FINANCE AND INSURANCE   3,645   728   4,374   4,374   53 REAL ESTATE AND RENTAL AND LEASING   24   99,209   3,515   (27)   50   96,420   4,574   53 REAL ESTATE AND RENTAL AND LEASING   24   14,661   276   58   1   51   15,046   26 RENTICES   14,661   276   58   1   51   15,046   276	42 WHOLESALE TRADE										128,997	4,128	82	1		133,207
\$1 INFORMATION \$ 15,266 4,599 \$ 55,865 52 FINANCE AND INSURANCE \$ 3,645 728 \$ 4,374 53 REAL ESTATE AND RENTAL AND LEASING 24 \$ 92,909 3,515 (27) \$ 96,420 \$ 92,909 3,515 (27) \$ 96,420 \$ 92,909 3,515 (27) \$ 96,420 \$ 92,909 3,515 (27) \$ 96,420 \$ 92,909 3,515 (27) \$ 96,420 \$ 92,909 3,515 (27) \$ 96,420 \$ 92,909 3,515 (27) \$ 96,420 \$ 92,909 3,515 (27) \$ 96,420 \$ 92,909 3,515 (27) \$ 96,420 \$ 92,909 3,515 (27) \$ 96,420 \$ 92,909 3,515 (27) \$ 96,420 \$ 92,909 3,515 (27) \$ 96,420 \$ 92,909 3,515 (27) \$ 96,420 \$ 92,909 3,515 (27) \$ 96,420 \$ 92,909 3,515 (27) \$ 96,420 \$ 92,909 3,515 (27) \$ 96,420 \$ 92,909 3,515 (27) \$ 96,420 \$ 92,909 3,515 (27) \$ 96,420 \$ 92,909 3,90	44-45 RETAIL TRADE	227									1,177,180	7,589	1,606	188	249	1,187,039
\$2 FINANCE AND INSURANCE \$3 REAL ESTATE AND RENTAL AND LEASING \$24 \$3 REAL ESTATE AND RENTAL AND LEASING \$4 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL \$4 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL \$5 MANAGEMENT OF COMPANIES AND ENTERPRISES \$5 MANAGEMENT OF COMPANIES AND ENTERPRISES \$6 ADMINISTRATIVE AND SUPPORT AND WASTE \$6 LEUCATIONAL SERVICES \$6 LEUCATIONAL SERVICES \$6 LEUCATIONAL SERVICES \$6 LEUCATIONAL SERVICES \$7 LARTS, ENTERTAINMENT, AND RECREATION \$5 LEUCATION AND FOOD SERVICES \$1 LEUCATION AND FOOD SERVICES \$1 LEUCATION AND FOOD SERVICES \$2 LEUCATION AND FOOD SERVICES \$2 LEUCATION AND FOOD SERVICES \$3 LEUCATION AND FOOD SERVICES \$4 LEUCATION AND FOOD SERVICES \$5 LEUCATION	48-49 TRANSPORTATION AND WAREHOUSING	8									2,102	1,306	6	1		3,422
Sareal estate and rental and leasing   24   92,909   3,515   (27)   96,420	51 INFORMATION										51,266	4,599				55,865
\$\frac{4 \text{PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES}{55 \text{ MANAGEMENT OF COMPANIES AND ENTERPRISES}}\$ \$56 \text{ ADMINISTRATIVE AND SUPPORT AND WASTE}	52 FINANCE AND INSURANCE										3,645	728				4,374
SERVICES  55 MANAGEMENT OF COMPANIES AND ENTERPRISES  56 ADMINISTRATIVE AND SUPPORT AND WASTE  56 ADMINISTRATIVE AND SUPPORT AND WASTE  61 EDUCATIONAL SERVICES  62 HEALTH CARE AND SOCIAL ASSISTANCE  71 ARTS, ENTERTAINMENT, AND RECREATION  55  72 ACCOMMODATION AND FOOD SERVICES  63 190,872  64 100 220,580  81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION  65 294,823  66 294,823  67 2 204,823  68 294,823	53 REAL ESTATE AND RENTAL AND LEASING	24									92,909	3,515	(27)			96,420
56 ADMINISTRATIVE AND SUPPORT AND WASTE       4,297       311       (7)       60       4,661         61 EDUCATIONAL SERVICES       486       486       486         62 HEALTH CARE AND SOCIAL ASSISTANCE       99       125       224         71 ARTS, ENTERTAINMENT, AND RECREATION       55       7,111       351       27       7,543         72 ACCOMMODATION AND FOOD SERVICES       26,839       35       190,872       1,589       1,056       190       220,580         81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION       90,579       303       1,078       146       92,106         92 PUBLIC ADMINISTRATION       216,766       76,501       1,556       294,823											14,661	276	58	1	51	15,046
61 EDUCATIONAL SERVICES 62 HEALTH CARE AND SOCIAL ASSISTANCE 71 ARTS, ENTERTAINMENT, AND RECREATION 55 72 ACCOMMODATION AND FOOD SERVICES 26,839 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION 92 PUBLIC ADMINISTRATION 92 PUBLIC ADMINISTRATION 93 125 94 286 95 125 96 7,111 97 72 COMMODATION AND FOOD SERVICES 26,839 96 125 97 7,543 98 1,056 99 125 99 1	55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
62 HEALTH CARE AND SOCIAL ASSISTANCE  71 ARTS, ENTERTAINMENT, AND RECREATION 55  72 ACCOMMODATION AND FOOD SERVICES 26,839 35  81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION 92 PUBLIC ADMINISTRATION 216,766 76,501 1,556 294,823	56 ADMINISTRATIVE AND SUPPORT AND WASTE										4,297	311	(7)		60	4,661
71 ARTS, ENTERTAINMENT, AND RECREATION 55 7,111 351 27 7,543 72 ACCOMMODATION AND FOOD SERVICES 26,839 35 190,872 1,589 1,056 190 220,580 81 OTHER SERVICES, EXCEPT PUBLIC 90,579 303 1,078 146 92,106 ADMINISTRATION 216,766 76,501 1,556 294,823	61 EDUCATIONAL SERVICES										486					486
72 ACCOMMODATION AND FOOD SERVICES       26,839       35       190,872       1,589       1,056       190       220,580         81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION       90,579       303       1,078       146       92,106         92 PUBLIC ADMINISTRATION       216,766       76,501       1,556       294,823	62 HEALTH CARE AND SOCIAL ASSISTANCE										99	125				224
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION 90,579 303 1,078 146 92,106 216,766 76,501 1,556 294,823	71 ARTS, ENTERTAINMENT, AND RECREATION	55									7,111	351	27			7,543
ADMINISTRATION  92 PUBLIC ADMINISTRATION  216,766 76,501 1,556 294,823	72 ACCOMMODATION AND FOOD SERVICES	26,839			35						190,872	1,589	1,056	190		220,580
224).00											90,579	303	1,078	146		92,106
EDEMONT Company Total 27 152 25 240 4 222 2 127 540 2 (02.120	92 PUBLIC ADMINISTRATION										216,766	76,501		1,556		294,823
FREMONI County 10tai: 27,152 35 2,003,405 355,548 4,325 2,127 540 2,093,150	FREMONT County Total:	27,152			35						2,303,405	355,548	4,323	2,127	540	2,693,130

# Reporting Date Range: 01/2013

Miditilly Distribution Date: 1/31/2013	Monthly	<b>Distribution</b>	ı Date: 1/31/2013
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														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort	District	Economi	c Devel.	Sta	te	Penalty	Interest	cation	County
GOSHEN (07)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		72						18		289					379
21 MINING		12,091	2,763					3,023	691	47,853	11,053				77,474
22 UTILITIES		8,391	554					2,098	139	33,249	2,181				46,611
23 CONSTRUCTION		3,594	765					899	191	14,180	3,053				22,681
31-33 MANUFACTURING		2,046	1,624					511	406	8,081	6,338				19,006
42 WHOLESALE TRADE		12,620	15					3,155	4	49,900	58	(6)	(8)		65,736
44-45 RETAIL TRADE	71	61,305	944					15,326	236	242,930	3,754	83	(1)	120	324,768
48-49 TRANSPORTATION AND WAREHOUSING		128	2,054					32	513	504	8,214				11,444
51 INFORMATION		5,168	15					1,292	4	20,601	60				27,140
52 FINANCE AND INSURANCE		405	47					101	12	1,617	183				2,365
53 REAL ESTATE AND RENTAL AND LEASING		4,726						1,181		18,698					24,605
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,399	160					600	40	9,476	624				13,299
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		576	16					144	4	2,271	61	16	1		3,089
61 EDUCATIONAL SERVICES		91						23		357		10			481
62 HEALTH CARE AND SOCIAL ASSISTANCE		22	168					5	42	87	671				995
71 ARTS, ENTERTAINMENT, AND RECREATION	216	293						73		1,139		2			1,724
72 ACCOMMODATION AND FOOD SERVICES	6,819	11,996	204					2,917	22	47,587	818	171	673		71,205
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		7,250	6					1,746	2	28,612	25	192	330		38,164
92 PUBLIC ADMINISTRATION		15,801	25,181					3,950	6,295	63,202	100,725		1,022		216,177
GOSHEN County Total:	7,106	148,974	34,516					37,093	8,599	590,634	137,816	467	2,018	120	967,344

## **Reporting Date Range: 01/2013**

														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Star	te	Penalty	Interest	cation	County
HOT SPRINGS (15)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		30								117					147
21 MINING		9,811	8,115							39,073	32,460				89,458
22 UTILITIES		8,099	2							32,396	8				40,505
23 CONSTRUCTION		2,598	76							10,254	298				13,226
31-33 MANUFACTURING		3,233	2							12,858	8	45			16,146
42 WHOLESALE TRADE		4,169	29							16,509	115	9	1		20,833
44-45 RETAIL TRADE	139	31,448	451							124,844	1,800	399	100	120	159,301
48-49 TRANSPORTATION AND WAREHOUSING		59								233					293
51 INFORMATION		2,903	5							11,523	20				14,452
52 FINANCE AND INSURANCE		18								72	1				92
53 REAL ESTATE AND RENTAL AND LEASING		3,594	80							14,250	319				18,242
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		123								489					612
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		74								289					362
61 EDUCATIONAL SERVICES		1								4					5
62 HEALTH CARE AND SOCIAL ASSISTANCE															
71 ARTS, ENTERTAINMENT, AND RECREATION		593								2,355					2,948
72 ACCOMMODATION AND FOOD SERVICES	7,306	7,464								29,448		436	19	60	44,733
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,801	29							11,034	116	127	8		14,114
92 PUBLIC ADMINISTRATION		7,823	1,565							31,291	6,260		108		47,046
HOT SPRINGS County Total	7,445	84,842	10,354							337,039	41,404	1,016	236	180	482,516

## **Reporting Date Range: 01/2013**

														Appli-	
	Lodging	General 1	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Star	te	Penalty	Interest	cation	County
JOHNSON (16)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		2								6					8
21 MINING		59,198	2,603							235,695	10,411	268	6		308,180
22 UTILITIES		33,860	73							135,269	292				169,494
23 CONSTRUCTION		3,586	55							14,210	207				18,058
31-33 MANUFACTURING		2,859								11,335				9	14,204
42 WHOLESALE TRADE		14,756	64							58,736	256	35	2		73,849
44-45 RETAIL TRADE	151	49,604	8,690							196,810	34,740	521	56	9	290,580
48-49 TRANSPORTATION AND WAREHOUSING		481								1,914					2,396
51 INFORMATION		3,678	1,056							14,663	4,198				23,595
52 FINANCE AND INSURANCE		2,875	42							11,498	167				14,583
53 REAL ESTATE AND RENTAL AND LEASING	7	40,410	134							160,478	535	9			201,573
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		905	14							3,555	56				4,530
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		454	3							1,779	12				2,248
61 EDUCATIONAL SERVICES		12								48					60
62 HEALTH CARE AND SOCIAL ASSISTANCE		1								6					7
71 ARTS, ENTERTAINMENT, AND RECREATION	74	665	3							2,632	10				3,384
72 ACCOMMODATION AND FOOD SERVICES	3,554	12,767	82							50,575	324	842	35		68,178
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	11	6,266	4							24,836	14	149	331	42	31,653
92 PUBLIC ADMINISTRATION		8,242	6,847							32,964	27,388		308		75,750
JOHNSON County Total:	3,796	240,622	19,669							957,008	78,610	1,825	739	60	1,302,329

## **Reporting Date Range: 01/2013**

														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Sta	te	Penalty	Interest	cation	County
LARAMIE (02)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		1,298								5,193		15			6,507
21 MINING		91,918	7,122	(58)						366,962	28,450	(11)			494,383
22 UTILITIES		99,664	5,479							397,764	21,734				524,641
23 CONSTRUCTION		27,816	22,434	488	624					110,771	89,582	65	22		251,801
31-33 MANUFACTURING		35,711	5,402	41						141,324	21,303	149	24		203,954
42 WHOLESALE TRADE		101,452	10,221	331						402,712	40,230	267	164		555,378
44-45 RETAIL TRADE	4,131	735,958	16,861	3,018	160					2,924,601	67,033	3,978	4,117	522	3,760,378
48-49 TRANSPORTATION AND WAREHOUSING		1,069	4,179	16						4,231	16,697	47	148		26,386
51 INFORMATION		48,821	1,565	88						194,398	6,236	25	2	6	251,141
52 FINANCE AND INSURANCE		1,672	325							6,653	1,283				9,934
53 REAL ESTATE AND RENTAL AND LEASING	15	55,670	1,631	6						220,580	6,494				284,396
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		7,621	1,659	169						29,904	6,592	124	7	60	46,136
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		4,801	521	146						19,103	2,066	18	7	54	26,715
61 EDUCATIONAL SERVICES		441		14						1,759	1	5			2,221
62 HEALTH CARE AND SOCIAL ASSISTANCE		186	542							733	2,148	11	(5)		3,616
71 ARTS, ENTERTAINMENT, AND RECREATION		9,881	59	25						39,214	233	172	6	48	49,637
72 ACCOMMODATION AND FOOD SERVICES	78,712	175,680	3,248	610	3					694,976	12,904	1,357	1,149		968,639
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	26	48,815	225	312						194,022	894	487	1,011	150	245,943
92 PUBLIC ADMINISTRATION		140,468	19,659							561,802	78,635		3,495		804,059
LARAMIE County Total:	82,884	1,588,943	101,132	5,205	787					6,316,703	402,514	6,710	10,147	840	8,515,866

## **Reporting Date Range: 01/2013**

														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Star	te	Penalty	Interest	cation	County
LINCOLN (12)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		36								143		2			181
21 MINING		25,095	23,288							99,839	93,018	95	2		241,337
22 UTILITIES		30,705	5,508							122,792	21,855				180,861
23 CONSTRUCTION		(3,023)	2,435							(12,158)	9,724				(3,022)
31-33 MANUFACTURING		19,317	32							76,518	124	121	48		96,160
42 WHOLESALE TRADE	75	40,418	2,197							160,440	8,771	54	2		211,957
44-45 RETAIL TRADE	254	94,890	561							376,262	2,195	3,131	267	300	477,861
48-49 TRANSPORTATION AND WAREHOUSING		79	1,793							315	7,162				9,349
51 INFORMATION		9,590	11							38,078	46				47,725
52 FINANCE AND INSURANCE		360	9							1,410	36				1,814
53 REAL ESTATE AND RENTAL AND LEASING		10,487	116							41,544	458				52,606
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,538	7							6,042	28	16			7,631
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		331	4							1,297	18				1,650
61 EDUCATIONAL SERVICES		19								74					93
62 HEALTH CARE AND SOCIAL ASSISTANCE		16								64					80
71 ARTS, ENTERTAINMENT, AND RECREATION		264								1,043		33	3		1,343
72 ACCOMMODATION AND FOOD SERVICES	6,158	12,328	4							48,940	15	777	153	60	68,434
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	1	10,758	1							42,678	3	777	411		54,629
92 PUBLIC ADMINISTRATION	3	14,764	16,928							59,058	67,714		838		159,305
LINCOLN County Total	6,491	267,973	52,894							1,064,376	211,167	5,006	1,725	360	1,609,993

## **Reporting Date Range: 01/2013**

														Appli-	
	Lodging	General 1	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Sta	te	Penalty	Interest	cation	County
NATRONA (01)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING			49								190				240
21 MINING		215,669	122,002							859,082	486,626	(786)	391	117	1,683,101
22 UTILITIES		76,597	9,743							306,388	38,972				431,700
23 CONSTRUCTION		67,738	20,389							269,328	81,421	74	3		438,954
31-33 MANUFACTURING		54,174	26,268							215,185	104,769	77	5	93	400,571
42 WHOLESALE TRADE		220,141	2,751							876,396	10,873	97	31	165	1,110,454
44-45 RETAIL TRADE	743	924,651	15,069							3,678,233	59,896	1,033	1,231	405	4,681,261
48-49 TRANSPORTATION AND WAREHOUSING		1,125	4,858							4,477	19,395	158	13		30,027
51 INFORMATION		42,008	1,379							167,119	5,495				216,001
52 FINANCE AND INSURANCE		1,925	680							7,656	2,657			45	12,963
53 REAL ESTATE AND RENTAL AND LEASING		103,003	2,335							407,967	9,333	197	1		522,836
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		9,890	804							38,978	3,178	255	34	10	53,148
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE	18	2,400	588							9,505	2,343	4			14,858
61 EDUCATIONAL SERVICES		149	132							593	516	25			1,415
62 HEALTH CARE AND SOCIAL ASSISTANCE		862	784							3,444	3,135		3		8,227
71 ARTS, ENTERTAINMENT, AND RECREATION		3,120	33							12,308	132	38	12		15,643
72 ACCOMMODATION AND FOOD SERVICES	83,860	149,954	1,035							594,167	4,106	1,748	1,634	495	836,998
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		78,149	1,713							310,182	6,832	1,570	382	60	398,888
92 PUBLIC ADMINISTRATION		134,691	28,392							538,764	113,570		2,615		818,032
NATRONA County Total	84,621	2,086,246	239,005							8,299,773	953,437	4,490	6,355	1,390	11,675,316

## **Reporting Date Range: 01/2013**

														Appli-	
	Lodging	General 1	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Sta	te	Penalty	Interest	cation	County
NIOBRARA (14)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING										2					3
21 MINING		63,419		63,419						252,583					379,420
22 UTILITIES		4,257	535	4,257	535					16,879	2,121				28,584
23 CONSTRUCTION		3,072	65	3,072	65					12,107	262				18,644
31-33 MANUFACTURING		2,216		2,216						8,844	1				13,277
42 WHOLESALE TRADE		2,668	6	2,668	6					10,580	25				15,954
44-45 RETAIL TRADE		10,664	270	10,664	270					42,227	1,080	10		60	65,247
48-49 TRANSPORTATION AND WAREHOUSING		5	1,369	5	1,369					18	5,475				8,240
51 INFORMATION		1,243	32	1,243	32					4,957	128				7,636
52 FINANCE AND INSURANCE		28		28						112	1				171
53 REAL ESTATE AND RENTAL AND LEASING		1,199		1,199						4,715					7,114
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		460		460						1,823					2,743
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		85		85						339					510
61 EDUCATIONAL SERVICES		3		3						11					17
62 HEALTH CARE AND SOCIAL ASSISTANCE		11	31	11	31					44	125				252
71 ARTS, ENTERTAINMENT, AND RECREATION		100		100						388					589
72 ACCOMMODATION AND FOOD SERVICES	2,730	3,970		3,970						15,677		158	5		26,511
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,745		1,745						6,924		195	7		10,616
92 PUBLIC ADMINISTRATION		4,381	4,647	4,381	4,647					17,419	18,590		51		54,117
NIOBRARA County Total:	2,730	99,526	6,958	99,526	6,958					395,651	27,807	363	64	60	639,643

## **Reporting Date Range: 01/2013**

														Appli-	
	Lodging	General 1	Purpose	Specific	Purpose	Resort l	District	Econom	ic Devel.	Sta	ite	Penalty	Interest	cation	County
OUT OF STATE VENDORS (24)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING												5			5
21 MINING												(61,838)	(68,453)	335	(129,956)
22 UTILITIES												93	10		103
23 CONSTRUCTION												(6,691)	1,207		(5,484)
31-33 MANUFACTURING												823	363	113	1,299
42 WHOLESALE TRADE												11,930	1,728	527	14,185
44-45 RETAIL TRADE												715	(27,909)	1,813	(25,382)
48-49 TRANSPORTATION AND WAREHOUSING												31			31
51 INFORMATION												395	33	330	759
52 FINANCE AND INSURANCE												(30)	(6)		(36)
53 REAL ESTATE AND RENTAL AND LEASING												329	252	270	851
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												101	(1)	204	305
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE												552	24	114	690
61 EDUCATIONAL SERVICES														60	60
62 HEALTH CARE AND SOCIAL ASSISTANCE												10			10
71 ARTS, ENTERTAINMENT, AND RECREATION												5	1		6
72 ACCOMMODATION AND FOOD SERVICES												70	107		177
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												1,459	160	80	1,698
92 PUBLIC ADMINISTRATION															
OUT OF STATE VENDORS County Total	<u>:</u>											(52,040)	(92,484)	3,845	(140,679)

## **Reporting Date Range: 01/2013**

														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort I	District	Econom	ic Devel.	Star	te	Penalty	Interest	cation	County
PARK (11)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING										1,064		311	2		1,378
21 MINING										117,608	164,280	216	14		282,117
22 UTILITIES										108,535	1,021	3			109,559
23 CONSTRUCTION										27,862	15,406				43,268
31-33 MANUFACTURING										41,132	1,113	96	33		42,374
42 WHOLESALE TRADE										72,265	9,883	38		1	82,186
44-45 RETAIL TRADE	1,023			47						775,009	20,136	725	206	307	797,454
48-49 TRANSPORTATION AND WAREHOUSING										2,413	112	19	1		2,545
51 INFORMATION										37,327	1,612				38,939
52 FINANCE AND INSURANCE										808	133				941
53 REAL ESTATE AND RENTAL AND LEASING										71,771	1,597	2	1		73,370
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										9,467	146	74	1		9,688
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE										2,229	1,053	100	67		3,448
61 EDUCATIONAL SERVICES										1,034					1,034
62 HEALTH CARE AND SOCIAL ASSISTANCE										11,530	251	14	1		11,796
71 ARTS, ENTERTAINMENT, AND RECREATION	5									7,935	15	10			7,965
72 ACCOMMODATION AND FOOD SERVICES	20,726			(300)						145,688	9,194	313	(757)		174,864
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				37						53,036	1,055	631	287	60	55,106
92 PUBLIC ADMINISTRATION										184,093	79,887		284		264,263
PARK County Total:	21,755		'	(216)			'			1,670,807	306,893	2,551	139	368	2,002,296

## **Reporting Date Range: 01/2013**

														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Sta	te	Penalty	Interest	cation	County
PLATTE (08)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		353								1,412					1,765
21 MINING		1,943	(27)	80						7,611	(120)				9,487
22 UTILITIES		8,656	19,210							34,073	76,475				138,415
23 CONSTRUCTION		1,774	5,910		42					7,045	23,632	26			38,429
31-33 MANUFACTURING		11,758	55	81						47,008	215				59,118
42 WHOLESALE TRADE		6,687	666	258						26,578	2,621	5	18		36,832
44-45 RETAIL TRADE		37,594	402	333	11					149,245	1,606	404	(30)	162	189,727
48-49 TRANSPORTATION AND WAREHOUSING		183	3,725	1						716	14,779				19,404
51 INFORMATION		3,782	8							15,064	33				18,887
52 FINANCE AND INSURANCE		22	42							85	165				314
53 REAL ESTATE AND RENTAL AND LEASING		2,483								9,838				48	12,369
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		883	88	9						3,526	354	21			4,880
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		266	9	12						1,061	35	25	1		1,408
61 EDUCATIONAL SERVICES		6	1	2						24	3				37
62 HEALTH CARE AND SOCIAL ASSISTANCE		9	1							35	2				47
71 ARTS, ENTERTAINMENT, AND RECREATION		543		26						2,132		5	12		2,718
72 ACCOMMODATION AND FOOD SERVICES	476	11,729	17	1,039						46,395	67	640	45	120	60,528
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,865		(51)						15,347		582	(47)	30	19,726
92 PUBLIC ADMINISTRATION		12,700	5,284							50,794	21,136		415		90,328
PLATTE County Total:	476	105,237	35,392	1,789	53					417,989	141,002	1,707	413	360	704,419

## **Reporting Date Range: 01/2013**

														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Sta	te	Penalty	Interest	cation	County
SHERIDAN (03)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		99	97	99	97					384	376				1,152
21 MINING		4,861	7,006	4,861	7,006					19,385	28,007	221	13		71,360
22 UTILITIES		32,199	1,406	32,199	1,406					128,326	5,613				201,148
23 CONSTRUCTION		2,546	4,358	2,546	4,358					10,109	17,274	120	53		41,365
31-33 MANUFACTURING		8,596	206	8,596	206					33,941	805	253	15		52,617
42 WHOLESALE TRADE		24,020	155	24,020	155					94,887	615	112	29		143,991
44-45 RETAIL TRADE		206,940	2,164	206,940	2,164					821,538	8,553	474	45	165	1,248,985
48-49 TRANSPORTATION AND WAREHOUSING		146	967	146	967					577	3,839				6,642
51 INFORMATION		15,288	3,982	15,288	3,982					60,935	15,846	783	1		116,105
52 FINANCE AND INSURANCE		316	112	316	112					1,244	439				2,540
53 REAL ESTATE AND RENTAL AND LEASING	131	7,587	199	7,587	199					29,884	787	4	1		46,379
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,735	159	4,735	159					18,717	612	64	1	60	29,243
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		844	93	844	93					3,315	362			60	5,610
61 EDUCATIONAL SERVICES		259	48	259	48					1,029	190			36	1,869
62 HEALTH CARE AND SOCIAL ASSISTANCE		4,198	402	4,198	402					16,792	1,604	8			27,603
71 ARTS, ENTERTAINMENT, AND RECREATION		1,208	48	1,208	48					4,817	192		4		7,525
72 ACCOMMODATION AND FOOD SERVICES	18,274	39,040	414	39,040	414					154,504	1,631	2,694	259		256,272
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	20	20,305	251	20,305	251					80,620	983	436	44	279	123,495
92 PUBLIC ADMINISTRATION		67,612	24,406	67,612	24,406					270,449	97,624		804		552,913
SHERIDAN County Total	18,425	440,799	46,473	440,799	46,473					1,751,456	185,352	5,168	1,269	600	2,936,813

## Reporting Date Range: 01/2013

	Lodging Tax	General I		Specific	Purpose	Resort I	S	ъ.							~ .
` '	Tax	Sales Tax			- I	IXCSOIT I	District	Economi	c Devel.	Stat	te	Penalty	Interest	cation	County
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING			Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
21 MINING										2,003,226	95,542	(1,388)	(44)		2,097,336
22 UTILITIES										57,907	8,795				66,702
23 CONSTRUCTION										47,494	5,397				52,891
31-33 MANUFACTURING										40,102	5,561	64	7		45,733
42 WHOLESALE TRADE										121,344	2,932	1			124,277
44-45 RETAIL TRADE	56									336,317	5,333	2,891	2,894	120	347,612
48-49 TRANSPORTATION AND WAREHOUSING										6,669	1,565	6	1		8,241
51 INFORMATION										21,241	4,394	(81)			25,554
52 FINANCE AND INSURANCE										3,216	74				3,291
53 REAL ESTATE AND RENTAL AND LEASING										178,436	559	494			179,489
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										13,023	360	5	1		13,389
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE										1,118	7	2	1		1,127
61 EDUCATIONAL SERVICES										31					31
62 HEALTH CARE AND SOCIAL ASSISTANCE										83	15				99
71 ARTS, ENTERTAINMENT, AND RECREATION										2,486		(81)			2,405
72 ACCOMMODATION AND FOOD SERVICES	7,080									40,758		152	1,050	15	49,055
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										202,914	123	260	(1,453)	60	201,904
92 PUBLIC ADMINISTRATION										80,582	137,657	10	246		218,495
SUBLETTE County Total:	7,136									3,156,947	268,314	2,334	2,703	195	3,437,628

## **Reporting Date Range: 01/2013**

														Appli-	
	Lodging	General 1	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Sta	te	Penalty	Interest	cation	County
SWEETWATER (04)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		354								1,383					1,737
21 MINING		359,131	122,428							1,431,691	488,337	11,968	1,157	60	2,414,772
22 UTILITIES		64,928	32,004	5,208						259,353	127,618				489,112
23 CONSTRUCTION		47,201	36,173		391					188,251	144,655	1,283	153	54	418,161
31-33 MANUFACTURING		63,637	68,946							252,744	275,746	21,073	1,141		683,287
42 WHOLESALE TRADE		164,722	11,567	6						654,252	45,829	385	20		876,782
44-45 RETAIL TRADE	1,353	406,676	24,292	57						1,617,600	96,808	2,471	541	132	2,149,930
48-49 TRANSPORTATION AND WAREHOUSING		2,318	6,671							9,138	26,638				44,765
51 INFORMATION		30,423	1,010							121,173	4,024	1			156,631
52 FINANCE AND INSURANCE		1,770	540							7,001	2,107				11,417
53 REAL ESTATE AND RENTAL AND LEASING		54,634	61	5						216,256	241	154	15	6	271,373
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,981	15							23,541	60	68	1	60	29,725
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		2,112	215							8,324	847	171	19		11,689
61 EDUCATIONAL SERVICES		309								1,223		54	1		1,588
62 HEALTH CARE AND SOCIAL ASSISTANCE		42	10							169	41				262
71 ARTS, ENTERTAINMENT, AND RECREATION	1	592	31							2,349	121	21	14		3,128
72 ACCOMMODATION AND FOOD SERVICES	24,925	79,643	493	2,027	13					315,387	1,952	3,252	2,670	120	430,483
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		71,336	5,024	141						283,965	20,076	780	250	228	381,799
92 PUBLIC ADMINISTRATION		90,882	12,266							363,513	49,064		1,489		517,214
SWEETWATER County Total:	26,279	1,446,692	321,746	7,444	404					5,757,312	1,284,164	41,681	7,473	660	8,893,854

## **Reporting Date Range: 01/2013**

														Appli-	
	Lodging	General 1	Purpose	Specific	Purpose	Resort l	District	Econom	ic Devel.	Sta	te	Penalty	Interest	cation	County
<b>TETON</b> (22)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		45		45						181					272
21 MINING		208		208						832					1,248
22 UTILITIES		29,268	91	29,268	91					116,949	360				176,026
23 CONSTRUCTION		7,922	11,440	7,922	11,440	1	3,223			31,623	45,723	517	2,433		122,242
31-33 MANUFACTURING		9,202	26	9,202	26	19				36,581	104	37	2		55,199
42 WHOLESALE TRADE	5,978	24,869	128	24,869	128	1,697	22			98,669	506	5	64	54	156,989
44-45 RETAIL TRADE	3,588	223,985	6,649	223,985	6,649	20,254	1,250			887,964	26,465	1,512	415	363	1,403,079
48-49 TRANSPORTATION AND WAREHOUSING	75	3,435	8	3,435	8	322				13,565	32	150	663		21,692
51 INFORMATION		19,301	205	19,301	205	83	92			76,651	815	18	1		116,673
52 FINANCE AND INSURANCE		162	199	162	199					637	780				2,139
53 REAL ESTATE AND RENTAL AND LEASING	1,530	38,833	2,856	38,833	2,856	31,097	4,545			154,092	11,388	103	37		286,170
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,528	406	5,528	406	125				21,784	1,619	139	41	180	35,756
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		1,941	331	1,941	331					7,713	1,322		1		13,578
61 EDUCATIONAL SERVICES		94	1	94	1	4				374	2				570
62 HEALTH CARE AND SOCIAL ASSISTANCE		16	9	16	9					64	36				149
71 ARTS, ENTERTAINMENT, AND RECREATION	320	4,642	370	4,642	370					18,247	1,482	75	13		30,161
72 ACCOMMODATION AND FOOD SERVICES	78,566	129,488	9,566	129,488	9,566	86,415	12,013			510,036	38,073	5,017	(549)	120	1,007,799
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	1,429	16,256	12	16,256	12	6				64,521	48	358	91	3	98,993
92 PUBLIC ADMINISTRATION		21,249	29,038	21,249	29,038					84,997	116,151		622		302,345
TETON County Total	91,485	536,444	61,335	536,444	61,335	140,021	21,144			2,125,479	244,906	7,930	3,834	720	3,831,080

## **Reporting Date Range: 01/2013**

														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Sta	te	Penalty	Interest	cation	County
UINTA (19)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		158	2							629	8				797
21 MINING		16,404	6,407							65,226	25,537	366	13		113,954
22 UTILITIES		18,944	4,971							75,662	19,634				119,211
23 CONSTRUCTION		6,559	623							25,917	2,489	20			35,607
31-33 MANUFACTURING		9,804	113							38,873	451	49	18	60	49,368
42 WHOLESALE TRADE		20,989	3,775							83,219	15,025	15			123,022
44-45 RETAIL TRADE		133,270	2,199							530,322	8,760	1,068	1,045	294	676,957
48-49 TRANSPORTATION AND WAREHOUSING		184	2,193							728	8,772	39			11,916
51 INFORMATION		14,667	1,517							58,524	6,052	1			80,761
52 FINANCE AND INSURANCE		296	27							1,176	106				1,605
53 REAL ESTATE AND RENTAL AND LEASING		14,914	187							59,046	746		(154)		74,738
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,823	145							7,179	569	290	13		10,019
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		258	37							1,022	143				1,460
61 EDUCATIONAL SERVICES		36								143					179
62 HEALTH CARE AND SOCIAL ASSISTANCE		2								9	2				14
71 ARTS, ENTERTAINMENT, AND RECREATION		136	14							539	54	44			787
72 ACCOMMODATION AND FOOD SERVICES	15,057	29,758	1,175							118,204	4,628	2,172	306	60	171,362
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		13,239	3,251							52,675	13,001	482	441	66	83,156
92 PUBLIC ADMINISTRATION		12,465	31,125							49,859	124,499		346		218,293
UINTA County Total:	15,057	293,908	57,760							1,168,953	230,478	4,546	2,027	480	1,773,208
			*												

## **Reporting Date Range: 01/2013**

														Appli-	
	Lodging	General 1	Purpose	Specific	Purpose	Resort I	District	Econom	ic Devel.	Sta	te	Penalty	Interest	cation	County
WASHAKIE (20)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		65		65						260					390
21 MINING		6,415	337	6,415	337					25,558	1,334	10			40,406
22 UTILITIES		9,138	134	9,138	134					36,552	535				55,631
23 CONSTRUCTION		1,295	1,070	1,295	1,070					5,115	4,274				14,119
31-33 MANUFACTURING		3,783	421	3,783	421					14,973	1,638	10	1		25,030
42 WHOLESALE TRADE		8,092	206	8,071	206					32,119	812	81	5		49,591
44-45 RETAIL TRADE	32	42,948	606	42,944	606					170,234	2,420	2,313	133	60	262,296
48-49 TRANSPORTATION AND WAREHOUSING		45	52	45	52					178	209				582
51 INFORMATION		6,954	231	6,873	231					27,600	923		140		42,951
52 FINANCE AND INSURANCE		82	19	82	19					326	74				603
53 REAL ESTATE AND RENTAL AND LEASING		4,005	139	4,005	139					15,837	554	125	5		24,808
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		751		732						2,959		71	4		4,517
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		73	51	73	51					285	200		2		735
61 EDUCATIONAL SERVICES		8		8						31					47
62 HEALTH CARE AND SOCIAL ASSISTANCE		18	12	18	12					73	49				184
71 ARTS, ENTERTAINMENT, AND RECREATION		175		175						697					1,047
72 ACCOMMODATION AND FOOD SERVICES	4,732	8,710	90	8,681	90					34,518	359	350	146		57,675
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,858	73	5,334	73					23,088	290	363	496		35,574
92 PUBLIC ADMINISTRATION		12,838	5,606	12,838	5,606					51,351	22,425		204		110,868
WASHAKIE County Total:	4,764	111,252	9,046	110,575	9,046					441,755	36,098	3,324	1,136	60	727,055

## Reporting Date Range: 01/2013

														Appli-	
	Lodging	g General Purpose		Specific Purpose		Resort District		Economic Devel.		State		Penalty	Interest	cation	County
WESTON (21)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		34								131					165
21 MINING		9,639	35							37,959	137	10			47,780
22 UTILITIES		6,085								24,138					30,224
23 CONSTRUCTION		2,190	44							8,657	175				11,066
31-33 MANUFACTURING		1,603	4,070							6,350	16,282				28,305
42 WHOLESALE TRADE		7,983	20							31,735	78		15		39,830
44-45 RETAIL TRADE	48	32,442	251							128,933	1,001	614	62	114	163,465
48-49 TRANSPORTATION AND WAREHOUSING		38	319							150	1,266				1,773
51 INFORMATION		3,138	17							12,491	66				15,712
52 FINANCE AND INSURANCE		67	40							263	156				526
53 REAL ESTATE AND RENTAL AND LEASING		7,210	3							28,647	11				35,871
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		800								3,163					3,963
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		272								1,084	1				1,357
61 EDUCATIONAL SERVICES		7								27					33
62 HEALTH CARE AND SOCIAL ASSISTANCE		2	33							8	131				174
71 ARTS, ENTERTAINMENT, AND RECREATION		181								708					889
72 ACCOMMODATION AND FOOD SERVICES	4,439	5,916	2							23,355	8	610	40		34,371
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		6,332	1							25,131	2	108	12	6	31,592
92 PUBLIC ADMINISTRATION		4,809	12,181							19,236	48,722		127		85,075
WESTON County Total:	4,488	88,748	17,015							352,166	68,037	1,342	256	120	532,171

## Reporting Date Range: 01/2013 Monthly Distribution Date: 1/31/2013

														Applı-	
	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State		Penalty	Interest	cation	County
STATE WIDE	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		2,895	148	456	97			18		13,159	575	334	2		17,682
21 MINING		2,070,145	418,112	990,568	65,068			3,023	691	10,544,426	2,152,891	(29,097)	(15,495)	992	16,201,325
22 UTILITIES		577,560	108,301	191,079	22,124			2,098	139	2,538,626	441,648	96	25,372		3,907,044
23 CONSTRUCTION		230,498	145,346	56,527	45,689	1	3,223	899	191	1,030,974	628,010	(4,126)	3,895	54	2,141,179
31-33 MANUFACTURING		346,744	113,020	103,255	5,586	19		511	406	1,498,437	458,515	23,065	1,695	366	2,551,620
42 WHOLESALE TRADE	6,053	1,303,304	42,024	569,928	2,826	1,697	22	3,155	4	5,506,613	183,457	994	2,701	746	7,623,521
44-45 RETAIL TRADE	12,622	4,085,658	113,588	1,403,684	42,995	20,254	1,250	15,326	236	18,527,444	485,478	37,380	(14,820)	6,515	24,737,608
48-49 TRANSPORTATION AND WAREHOUSING	83	13,471	45,612	6,763	16,016	322		32	513	64,375	184,860	459	829		333,335
51 INFORMATION	5	273,366	12,373	97,418	5,373	83	92	1,292	4	1,198,151	59,904	1,500	198	336	1,650,094
52 FINANCE AND INSURANCE		12,409	2,570	2,152	621			101	12	56,963	11,001	17	(6)	45	85,886
53 REAL ESTATE AND RENTAL AND LEASING	1,717	733,532	8,668	384,668	4,093	31,097	4,545	1,181		3,256,905	40,210	1,444	169	384	4,468,614
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		65,364	4,079	23,433	770	125		600	40	294,668	16,924	2,032	384	685	409,102
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE	18	26,264	2,199	13,718	793			144	4	111,874	10,085	1,049	156	288	166,593
61 EDUCATIONAL SERVICES		5,707	2,069	4,641	1,936	4		23		24,323	8,263	94	1	96	47,159
62 HEALTH CARE AND SOCIAL ASSISTANCE		5,621	2,110	4,430	569			5	42	34,163	8,805	43	(2)		55,786
71 ARTS, ENTERTAINMENT, AND RECREATION	1,149	26,685	641	10,016	501			73		122,920	2,911	590	207	48	165,740
72 ACCOMMODATION AND FOOD SERVICES	482,816	877,352	18,914	350,514	12,641	86,415	12,013	2,917	22	3,847,343	85,947	28,636	9,336	1,278	5,816,142
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	1,491	530,624	16,485	229,711	6,217	6		1,746	2	2,453,935	67,144	13,056	5,215	1,285	3,326,917
92 PUBLIC ADMINISTRATION	16	736,687	308,414	251,549	121,285			3,950	6,295	3,427,475	1,527,700	10	18,433		6,401,815
State Wide Totals	505,971	11,923,887	1,364,673	4,694,508	355,200	140,021	21,144	37,093	8,599	54,552,775	6,374,328	77,574	38,271	13,118	80,107,164