WYOMING SALES, USE, AND LODGING TAX REVENUE REPORT



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"To coordinate, develop, and disseminate economic/demographic research and information."

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INFORMATION AVAILABLE FROM THE DIVISION OF ECONOMIC ANALYSIS

Wyoming Economic and Demographic Forecast Wyoming State Government Revenue Forecast Wyoming Income and Employment Wyoming Economic Conditions Wyoming Cost of Living Index Equality State Almanac State Data Center^{*}

^{*} The Wyoming State Data Center Program is a joint effort between the Division of Economic Analysis and the U.S. Department of Commerce, Bureau of the Census. The State Data Center acts as the Census information clearinghouse for the entire state. The extensive data library includes federal, state, and county information on income, employment, demographics, population, and more.

PREFACE

The 2001 edition of the Wyoming Sales, Use and Lodging Tax Revenue Report is a compendium of detailed excise tax information. This publication contains sales and use tax collection information by one-digit Standard Industrial Classification (SIC) code. In addition, sales tax collections for the retail sector, itemized by sub-sector component, are provided. Also included in this report, are yearly lodging tax collections by local entity. As a point of clarification, sales and use tax collections by SIC code reflect the taxable sales made within a particular industrial sector, not the taxable purchases made within that sector.

The Department of Revenue changed their sales and use tax processing system in March 1997. The collection data are specifically based on "county of sale" as reported by the vendor, rather than the vendor's business location. Therefore, some shifts in distribution may have occurred among certain counties and between sales and use tax collections. The change in computer systems may also have been a contributing factor to the increase in sales tax collections between fiscal year 1997 and 1998.

This report spans the activity for fiscal years 1990-2001 for sales tax, and fiscal years 1996-2001 for use tax collections. Lodging tax information is provided for fiscal years 1990-2001 (the Wyoming State Government fiscal year extends from July 1 through June 30). The electronic version of this report can also be found on the Internet at: http://eadiv.state.wy.us/eahome.htm.

The data were provided by the Wyoming Department of Revenue, and were compiled for publication by the Division of Economic Analysis, Department of Administration and Information, 327 East Emerson Building, Cheyenne, WY 82002-0060, Phone: (307) 777-7504, E-mail: ead@state.wy.us.

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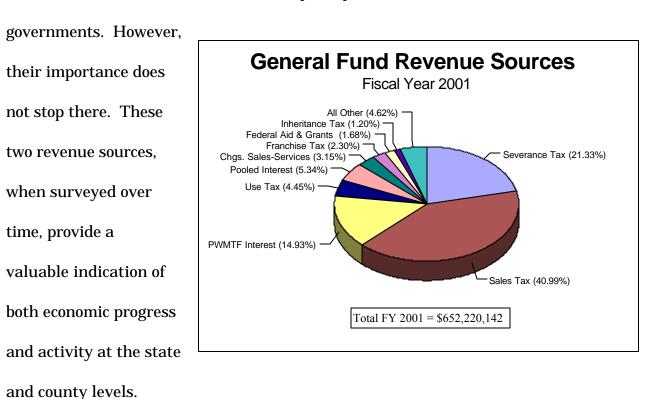
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INTRODUCTION



Sales and use tax collections are two principal sources of revenue to state and local

Lodging tax collections provide revenue primarily to cities, towns, and counties. This valuable economic indicator is particularly useful for identifying and monitoring tourism activity and trends.

The reporting of sales and use tax collections is based upon the 1987 Standard Industrial Classification (SIC) code, developed by the Federal Office of Management and Budget. Under this system, a business is classified by primary activity, determined by principal product, or group of products produced, distributed, and/or services rendered. Each sector classification is briefly described in the glossary found on page 101.

SALES TAX

Wyoming has had a sales and use tax since 1935. Historically, the revenue from this tax was shared between state government and local governments within the county of origin at rates of 66.67 percent and 33.33 percent, respectively. However, a statute modification effective July 1, 1989 through June 30, 1992, reduced the state share to 63.33 percent and raised the county share to 36.67 percent. Beginning July 1, 1992, the sales tax distribution was modified again, allocating 65.0 percent to state government and 35 percent to the county of origin. This revised allocation remained in effect through June 30, 1993.

From 1967 through June of 1993, the state-imposed sales tax rate was 3 percent. On July 1, 1993, the state-imposed sales tax rate was raised to 4 percent, and the distribution formula was modified to allocate 72.0 percent to state government, and the remaining 28 percent to the county of origin.

The State's share of the sales tax revenue is distributed to the General Fund. The significance of this tax is evident in the graph and table shown on pages 1, 5 and 6. The portion returned to the counties and municipalities is distributed based on population.

Beginning in 1973, Wyoming counties were granted the option to impose an additional 1 percent sales tax through public election. During fiscal year 2001, all counties except Fremont, Goshen, Park, Sublette, and Washakie were imposing this optional sales tax. The optional sales tax revenue, less administrative costs, is returned to the county of origin.

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In addition to the aforementioned county optional tax, any county, through public election, may impose an additional excise tax of up to 1 percent on retail sales made within the county. The revenue generated from this tax is designated solely for the planning, construction, furnishing, equipping, and debt servicing for any capital improvement project as authorized through public election. This tax is referred to as the 1 percent capital facilities option tax. During fiscal year 2001, Albany, Carbon, Goshen, Laramie, Niobrara, Sheridan, Teton, and Uinta counties were imposing the 1 percent capital facilities option tax, while Campbell County chose to impose 0.25 percent. A table of effective tax rates can be found on pages 7-10.

To derive an estimate of county gross sales, the specific county tax collection can be divided by the corresponding tax rate. However, this method suffices as only an approximate indicator of gross sales and does not include any non-taxable sales. (See pages 11-12 for a listing of all taxable events and exemptions.) Further, because county option taxes originate and expire at varying times, county sales tax rates can fluctuate from year to year. When measuring performance over time, the inclusion of these optional revenues results in statistical variance. The table and graph on page 17 displays only the total state imposed sales tax collections, and annual percent change for fiscal years 1990 through 2001.

USE TAX

State use tax is imposed on purchases made outside a taxing jurisdiction for first use, storage, or other consumption within that jurisdiction. Thus, the use tax prevents sales

tax avoidance, or payment of a lesser tax rate by making purchases outside of the taxing jurisdiction where first use, storage, or other consumption will occur. Wyoming taxing jurisdictions are the State of Wyoming, and/or each Wyoming county.

Use tax is a complement of sales tax. Effective January 1, 1981, the adoption of an optional sales tax required a change in the use tax rate of equal amount. State use tax is shared between state government and the county of origin on the same distribution basis as sales tax. Therefore, the revised rate and allocation, as mentioned earlier in the sales tax description, applies here as well. The table and graph on page 79 display only the total state imposed use tax collections and the annual percent change for fiscal years 1990 through 2001.

LODGING TAX

Cities, towns and counties, by voter approval, may impose an excise tax of up to 4 percent on all sleeping accommodations for guests staying less than 30 days. This tax extends to mobile accommodations such as tents, trailers, and campers, as well.

All collections, less a 2 percent state administrative cost during the first year the tax is imposed, and a 1 percent thereafter, are distributed to the cities, towns and counties of origin. At least 90 percent of the tax distributions must be used to promote travel and tourism within the county, city or town imposing the tax. The amount remaining, not to exceed 10 percent of the total amount distributed, may be used for general revenue within the governmental entity imposing the tax.

STATE OF WYOMING GENERAL FUND REVENUE FISCAL YEAR 1990 THROUGH FISCAL YEAR 1995

REVENUE SOURCE	FY 1990	FY 1991	FY 1992	FY 1993	FY 1994	FY 1995
SEVERANCE TAX	\$70,988,412	\$72,334,605	\$67,713,268	\$65,814,526	\$65,235,499	\$56,478,509
SALES TAX	\$87,525,805	\$96,500,703	\$99,804,220	\$109,245,426	\$163,386,892	\$182,521,415
INTEREST-PWMTF*	\$86,158,060	\$94,158,421	\$92,724,655	\$88,342,154	\$86,042,101	\$85,608,439
INTEREST-POOLED	\$51,598,408	\$40,114,352	\$53,947,753	\$26,054,629	\$22,414,934	\$27,163,995
USE TAX	\$14,726,291	\$14,866,168	\$16,601,827	\$16,138,053	\$24,032,753	\$27,188,645
CHARGES-SALES&SERVICES	\$10,623,799	\$10,436,327	\$13,488,336	\$14,621,580	\$15,306,680	\$16,043,934
FRANCHISE TAX	\$10,881,256	\$13,321,463	\$12,353,440	\$12,811,231	\$12,684,658	\$13,800,083
REVENUE FROM OTHERS	\$10,256,973	\$15,186,475	\$11,455,455	\$8,464,892	\$14,244,237	\$4,071,087
LICENSE & PERMIT FEES	\$5,481,162	\$5,824,897	\$1,621,915	\$1,209,269	\$1,361,318	\$1,754,697
INHERITANCE TAX	\$2,202,748	\$2,274,276	\$3,045,385	\$3,729,560	\$25,980,587	\$3,281,806
PROPERTY/MONEY USE FEES	\$1,817,854	\$2,422,953	\$1,640,776	\$1,669,951	\$1,602,014	\$2,540,490
PENALTIES & INTEREST	\$2,764,571	\$3,469,433	\$4,149,286	\$3,304,417	\$4,630,812	\$9,539,220
FEDERAL AID & GRANTS	\$741,608	\$2,565,637	\$4,483,988	\$7,368,651	\$7,799,017	\$10,570,977
ALL OTHER	\$7,312,619	\$6,942,206	\$5,393,193	\$4,180,449	\$4,242,361	\$4,495,095
TOTAL REVENUE	\$363,079,566	\$380,417,916	\$388,423,497	\$362,954,788	\$448,963,863	\$445,058,392

* PWMTF = Permanent Wyoming Mineral Trust Fund

Source: State of Wyoming, Auditor's Office

STATE OF WYOMING GENERAL FUND REVENUE FISCAL YEAR 1996 THROUGH FISCAL YEAR 2001

REVENUE SOURCE	FY 1996	FY 1997	FY 1998	FY 1999	FY 2000	FY 2001
SEVERANCE TAX	\$61,649,241	\$70,906,043	\$69,557,973	\$58,924,423	\$83,616,343	\$139,104,484
SALES TAX	\$182,538,247	\$191,153,894	\$209,503,490	\$209,912,206	\$238,629,495	\$267,337,731
INTEREST-PWMTF*	\$86,526,776	\$92,221,049	\$101,277,447	\$106,845,392	\$117,485,136	\$97,378,092
INTEREST-POOLED	\$27,187,921	\$24,230,603	\$23,368,069	\$25,322,337	\$26,191,754	\$34,849,907
USE TAX	\$26,447,688	\$24,029,957	\$25,222,148	\$24,813,384	\$23,709,028	\$29,004,183
CHARGES-SALES&SERVICES	\$16,660,919	\$17,795,890	\$18,171,735	\$20,333,143	\$18,799,203	\$20,569,692
FRANCHISE TAX	\$12,536,616	\$13,458,008	\$13,320,789	\$11,438,251	\$13,628,848	\$15,029,401
REVENUE FROM OTHERS	\$3,998,696	\$5,198,340	\$5,979,414	\$7,009,009	\$14,829,611	\$10,085,700
LICENSE & PERMIT FEES	\$1,948,608	\$1,580,032	\$2,074,569	\$2,177,696	\$1,998,007	\$3,164,402
INHERITANCE TAX	\$4,673,255	\$3,721,090	\$6,676,803	\$9,731,369	\$50,778,930	\$7,858,820
PROPERTY/MONEY USE FEES	\$2,799,335	\$2,908,577	\$3,323,577	\$4,084,122	\$4,379,694	\$3,614,854
PENALTIES & INTEREST	\$2,007,193	\$5,601,208	\$6,766,153	\$5,873,055	\$5,809,027	\$6,612,961
FEDERAL AID & GRANTS	\$11,110,620	\$11,866,009	\$10,557,300	\$10,293,095	\$8,189,111	\$10,946,298
ALL OTHER	\$4,397,424	\$4,116,331	\$4,488,980	\$3,494,869	\$7,555,711	\$6,663,617
TOTAL REVENUE	\$444,482,539	\$468,787,031	\$500,288,447	\$500,252,351	\$615,599,898	\$652,220,142

* PWMTF = Permanent Wyoming Mineral Trust Fund

Source: State of Wyoming, Auditor's Office

County	State Tax Rate	General Purpose Option	Specific Purpose Option	Total S & U Tax Rate	Local Govn't	Lodging Tax Rate	Total Tax Rate
Albany	4%	1%	1%	6%	Albany	3%	9%
Big Horn	4%	1%		5%	Lovell only*	2%	7%
					Greybull only*	2%	7%
Campbell	4%	1%	0.25%	5.25%	Gillette only*	2%	7.25%
Carbon	4%	1%	1%	6%	Carbon	2%	8%
Converse	4%	1%		5%	Converse	2%	7%
Crook	4%	1%		5%	Crook	2%	7%
Fremont	4%			4%	Fremont	2%	6%
Goshen	4%		1%	5%	Goshen	3%	8%
Hot Springs	4%	1%		5%	Hot Springs	2%	7%
Johnson	4%	1%		5%	Johnson	2%	7%
Laramie	4%	1%	1%	6%	Laramie	2%	8%
Lincoln	4%	1%		5%	Cokeville only*	2%	7%
					Afton only*	2%	7%
					Diamondville only*	2%	7%
					Kemmerer only*	2%	7%
Natrona	4%	1%		5%	Natrona	3%	8%
Niobrara	4%	1%	1%	6%	Lusk only	2%	8%
Park	4%			4%	Park	4%	8%
Platte	4%	1%		5%	Guernsey only*	2%	7%
Sheridan	4%	1%	1%	6%	Sheridan only*	2%	8%
Sublette	4%			4%	Sublette	3%	7%
Sweetwater	4%	1%		5%	Sweetwater	2%	7%
Teton	4%	1%	1%	6%	Teton		6%
Uinta	4%	1%	1%	6%	Evanston only*	2%	8%
Washakie	4%			4%	Washakie	2%	6%
Weston	4%	1%		5%	Weston	2%	7%

Wyoming Sales, Use, and Lodging Tax Rates by County (effective January 1, 2001)

* Note: Lodging tax is imposed only in these cities or towns, i.e. not in a county-wide base.

History of Wyoming Sales, Use, and Lodging Tax Rates (updated on January 1, 2001)

Albany County	State Sales/Use Tax	7/1/86 through 6/30/93	3%
, ,	State Sales/Use Tax	Effective 7/1/1993	4%
	General Purpose County Option Tax		1%
		1/1/19 through 12/31/88, eff 10/1/1989	1%
	Lodging Option Tax	5/1/89 through 12/31/98	2%
	Lodging Option Tax	Effective 1/1/1999	3%
Big Horn County	State Sales/Use Tax	7/1/86 through 6/30/93	3%
	State Sales/Use Tax	Effective 7/1/1993	4%
	General Purpose County Option Tax	Effective 2/1/1992	1%
Town of Greybull	Lodging Option Tax	Effective 1/1/1991	2%
Town of Lovell	Lodging Option Tax	Effective 1/1/1989	2%
Campbell County	State Sales/Use Tax	7/1/86 through 6/30/93	3%
	State Sales/Use Tax	Effective 7/1/1993	4%
	General Purpose County Option Tax	Effective 12/1/1976	1%
	Special Purpose County Option Tax		0.25%
City of Gillette	Lodging Option Tax	Effective 6/1/1989	2%
Carbon County	State Sales/Use Tax	7/1/86 through 6/30/93	3%
-	State Sales/Use Tax	Effective 7/1/1993	4%
	General Purpose County Option Tax	Effective 12/1/1977	1%
	Special Purpose County Option Tax		1%
	Lodging Option Tax	Effective 4/1/1987	2%
Converse County	State Sales/Use Tax	7/1/86 through 6/30/93	3%
	State Sales/Use Tax	Effective 7/1/1993	4%
	General Purpose County Option Tax	Effective 3/2/1989	1%
	Lodging Option Tax	Effective 6/1/1989	2%
Crook County	State Sales/Use Tax	7/1/86 through 6/30/93	3%
	State Sales/Use Tax	Effective 7/1/1993	4%
	General Purpose County Option Tax	Effective 1/1/1979	1%
	Lodging Option Tax	Effective 6/1/1989	2%
Fremont County	State Sales/Use Tax	7/1/86 through 6/30/93	3%
	State Sales/Use Tax	Effective 7/1/1993	4%
	Special Purpose County Option Tax	1/1/95 through 11/30/96, 7/1/98 thru 5/31/00	1%
	Lodging Option Tax	Effective 6/1/1989	2%
Goshen County	State Sales/Use Tax	7/1/86 through 6/30/93	3%
	State Sales/Use Tax	Effective 7/1/1993	4%
	Special Purpose County Option Tax	10/1/88 thru 3/31/90, 4/1/91 thru 10/31/95, 4/1/96 thru 4/1/00, eff 1/1/01	1%
	Lodging Option Tax	Effective 1/1/1991 through 12/31/1992	1%
	Lodging Option Tax	Effective 1/1/1993	3%
Hot Springs County	State Sales/Use Tax	7/1/86 through 6/30/93	3%
1 0 1	State Sales/Use Tax	Effective 7/1/1993	4%
	General Purpose County Option Tax		1%
	Lodging Option Tax	Effective 6/1/1989	2%
Johnson County	State Sales/Use Tax	7/1/86 through 6/30/93	3%
,	State Sales/Use Tax	Effective 7/1/1993	4%
	General Purpose County Option Tax		1%
	Lodging Option Tax	Effective 6/1/1989	2%
Laramie County	State Sales/Use Tax	7/1/86 through 6/30/93	3%
, <u> </u>	State Sales/Use Tax	Effective 7/1/1993	4%
	General Purpose County Option Tax		1%
			. , 5
	Special Purpose County Option Tax	4/1/86 thru 8/31/88, 7/1/91 thru 1/31/96, effective 1/1/01	1%

Lincoln County	State Sales/Use Tax	7/1/86 through 6/30/93	3%
Encontoconty	State Sales/Use Tax	Effective 7/1/1993	4%
	General Purpose County Option Tax		4 %
Town of Afton		Effective 1/1/1993	2%
Town of Cokeville	Lodging Option Tax	Effective 1/1/1995	
	Lodging Option Tax		2%
Town of Diamondville		Effective 1/1/2001	2%
Town of Kemmerer	Lodging Option Tax	Effective 1/1/2001	2%
Natrona County	State Sales/Use Tax	7/1/86 through 6/30/93	3%
	State Sales/Use Tax	Effective 7/1/1993	4%
	General Purpose County Option Tax		1%
	Lodging Option Tax	1/1/89 thru 12/31/00 = 2%, effective 1/1/01	3%
Niobrara County	State Sales/Use Tax	7/1/86 through 6/30/93	3%
	State Sales/Use Tax	Effective 7/1/1993	4%
	General Purpose County Option Tax		1%
	Special Purpose County Option Tax	Effective 5/1/1989	1%
Town of Lusk	Lodging Option Tax	Effective 7/1/1990	2%
Park County	State Sales/Use Tax	7/1/86 through 6/30/93	3%
	State Sales/Use Tax	Effective 7/1/1993	4%
	Lodging Option Tax	3/1/1987 through 12/31/1996	2%
	Lodging Option Tax	Effective 1/1/1997	4%
Platte County	State Sales/Use Tax	7/1/86 through 6/30/93	3%
	State Sales/Use Tax	Effective 7/1/1993	4%
	General Purpose County Option Tax	12/1/1976 thru 12/31/1978, 1/1/80 thru 12/31/80, eff 11/1/1989	1%
Town of Guernsey	Lodging Option Tax	Effective 1/1/1991	2%
Sheridan County	State Sales/Use Tax	7/1/86 through 6/30/93	3%
	State Sales/Use Tax	Effective 7/1/1993	4%
	General Purpose County Option Tax	1/1/1979 through 6/30/1985, eff 1/1/1989	1%
	Special Purpose County Option Tax	Effective 9/1/1989	1%
City of Sheridan	Lodging Option Tax	Effective 1/1/1993	2%
Sublette County	State Sales/Use Tax	7/1/86 through 6/30/93	3%
	State Sales/Use Tax	Effective 7/1/1993	4%
	Lodging Option Tax	Effective 1/1/2001	3%
City of Pinedale	Lodging Option Tax	Effective 1/1/1988 through 7/1/1995	1%
Sweetwater County	State Sales/Use Tax	7/1/86 through 6/30/93	3%
	State Sales/Use Tax	Effective 7/1/1993	4%
	General Purpose County Option Tax	Effective 1/2/1974	1%
	Lodging Option Tax	Effective 8/1/1991	2%
Teton County	State Sales/Use Tax	7/1/86 through 6/30/93	3%
	State Sales/Use Tax	Effective 7/1/1993	4%
	General Purpose County Option Tax		1%
	Special Purpose County Option Tax	1/1/1986 thru 10/31/1986, 2/1/88 thru 2/28/89, eff 11/1/1989	1%
	Lodging Option Tax	Effective 9/1/1986 through 6/30/1995	2%
Uinta County	State Sales/Use Tax	7/1/86 through 6/30/93	3%
Olina County	State Sales/Use Tax	Effective 7/1/1993	3 % 4%
	General Purpose County Option Tax		1%
City of Events	Special Purpose County Option Tax	Effective 10/1/1999	1%
City of Evanston	Lodging Option Tax	Effective 1/1/1991	2%
Washakie	State Sales/Use Tax	7/1/86 through 6/30/93	3%
	State Sales/Use Tax	Effective 7/1/1993	4%
	Lodging Option Tax	Effective 10/1/1990	2%
Weston	State Sales/Use Tax	7/1/86 through 6/30/93	3%
	State Sales/Use Tax	Effective 7/1/1993	4%
	General Purpose County Option Tax		1%
	Lodging Option Tax	Effective 7/1/1990	2%

TAXABLE EVENTS AND EXEMPTIONS

Wyoming Statute 39-6-404 describes the following sales and services as **taxable** events:

- 1. Retail sales of tangible personal property within the state.
- 2. Leases of tangible personal property if the property would have been taxable, had it been sold.
- 3. Intrastate telephone and telegraph services, and the equipment used to carry out such services.
- 4. Intrastate transportation of passengers.
- 5. Sales by public utilities and by those furnishing gas, electricity, or heat for domestic, industrial, or commercial consumption.
- 6. Meals regularly served to the public, and cover charges.
- 7. Lodging services to transient guests, e.g., motels, hotels.
- 8. Admissions to amusements, or athletic events.
- 9. Repair, alteration, or improvement of tangible personal property.
- 10. Contract seismographic surveying, contract geophysical surveying, and other contract geophysical exploration operations calculated to reveal the existence of geologic conditions favorable to the accumulation of oil or gas, and for all services rendered in and all types of coring, logging, testing, stimulating, perforating, cementing, completing, recompleting, or attempting to complete any well for production of oil or gas.
- 11. Sales of automobiles, mobile homes, campers, and semi-trailers.
- 12. Sales of alcoholic beverages.
- 13. Sales of computer hardware and non-customized computer software.

Wyoming Statute 39-6-402 (a) (iv) defines "Sales Price" as the consideration paid by the purchaser of tangible personal property, excluding the actual trade-in value allowed on property exchanged at the time of transaction, admissions, or services which are subject to taxation as provided by this article, and excluding any taxes imposed by the federal government, or this article

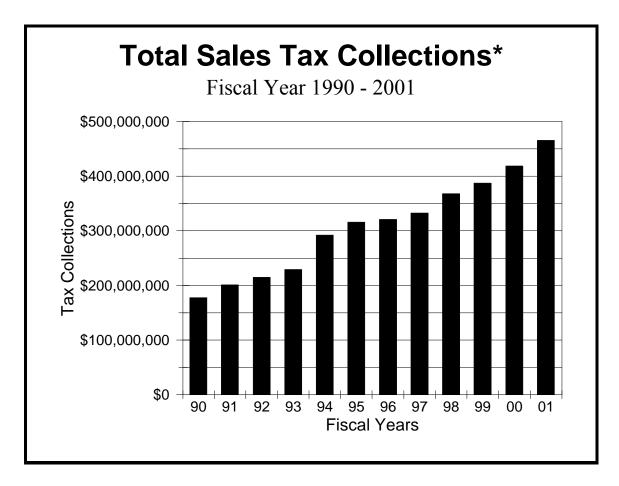
Wyoming Statute 39-6-405 governs exemptions from state sales tax. **Exemptions** include the following:

- 1. Sales of tangible personal property to a person engaged in manufacturing, if such property becomes an ingredient or component of the item manufactured. Sales of containers, labels, etc., are also exempt.
- 2. Sales of livestock, feeds for feeding livestock for marketing purposes; seeds, roots, bulbs, small plants, and fertilizer, planted or applied to land, the products of which are to be sold.
- 3. Intrastate transportation of sick, injured, and deceased persons by ambulance or hearse.
- 4. Intrastate transportation of employees when the transportation is paid for by the employer.
- 5. Intrastate transportation of raw farm products to processing plants.
- 6. Interstate transportation of freight and passengers.
- 7. Sales of energy if the energy is consumed directly in manufacturing, processing, or agriculture.
- 8. Sales of power or fuel used directly in generating motive power for transportation purposes, provided that gasoline, or diesel fuels used had been taxed (per gallon) under the Special Fuels, or Gasoline Tax Acts.
- 9. Sales of the services of professional engineers.
- 10. Sales made to the State of Wyoming, or its political subdivisions.
- 11. Sales made to a religious, or charitable organization, or non-profit corporations providing meals to senior citizens.
- 12. Sales of trucks, etc., to holders of a valid I.C.C. permit, provided they are used substantially in interstate commerce.
- 13. Occasional sales made by religious, or charitable organizations for fund raising purposes.
- 14. Sales which Wyoming is forbidden to tax, either by the State, or by the laws, or constitution of the United States.

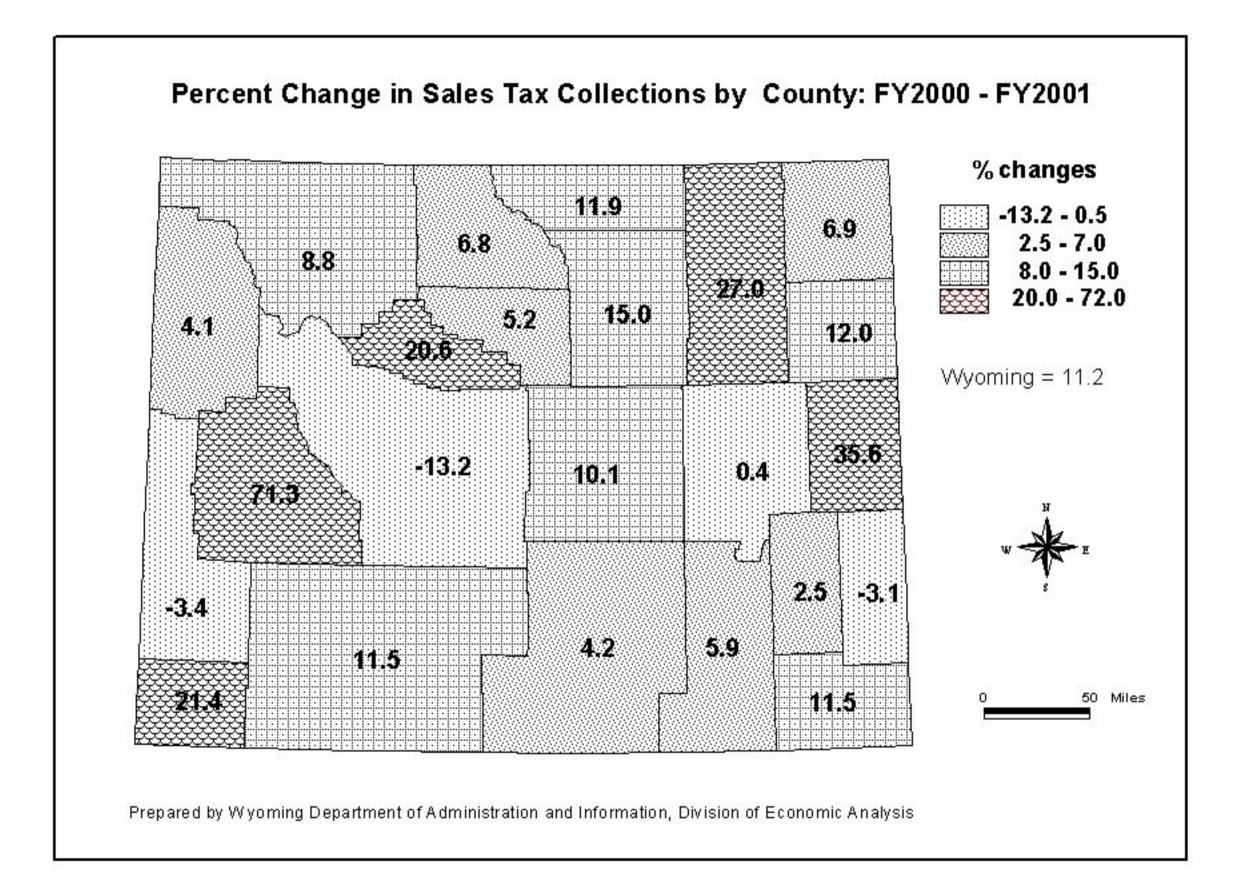
- 15. Sales of prescription drugs, oxygen for medical use, plasma, prosthetic devices, hearing aids, crutches, wheelchairs, eyeglasses and contact lenses, insulin for human relief, and any syringe, needle, or device for the administration thereof.
- 16. Leases of vehicle if the lease is computed from gross receipts of the operation, for holders of valid I.C.C. permits.
- 17. Wholesale sales.
- 18. Intrastate transportation of freight.
- 19. Sales of school annuals.
- 20. Sales of newspapers.
- 21. Sales to Wyoming joint apprenticeship and training programs.
- 22. Sales to Joint Powers Boards organized under the Wyoming Joint Powers Act.
- 23. Transportation of drilling rigs, including charges for loading, unloading, assembly, and disassembly.
- 24. Sales of food purchased with food stamps.
- 25. Admission to, or user fees for county, or municipal owned recreation facilities.
- 26. Sales of carbon dioxide and other gases used in tertiary production.
- 27. Labor/service charges, including transportation and travel, for repair, alteration, or improvement of property owned by the State of Wyoming, or its political subdivisions.
- 28. Sales of personal property, or services performed for the repair, alteration, or improvement of railroad rolling stock.
- 29. Lodging services provided by guides or outfitters.

SECTION I

SALES TAX COLLECTIONS



* Includes state sales taxes plus all local optional sales taxes

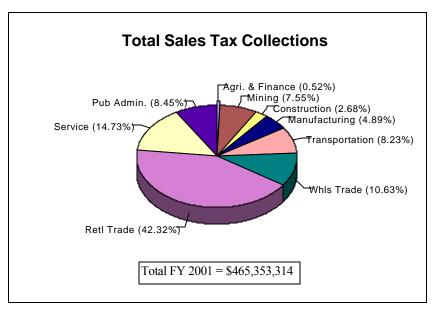


SUMMARY OF SALES TAX COLLECTIONS

Total sales tax collections for fiscal year 2001, at \$465.4 million, exceeded the previous level by a margin of 11.2 percent. Collections in 8 of the 10 major industrial sectors were above previous year levels (see Glossary for the explanation of each sector). The mining and the TCPU (Transportation, Communication, and Public Utilities) sectors realized the most substantial increases of 57.8 and 20.8 percent, respectively. Collections from the retail trade sector, which reflects consumers' daily spending, expanded in fiscal year 2001 to \$197 million. However, this represented an increase of only 3.3 percent from a year earlier. The retail trade sector is the largest of the industrial sectors. The second largest sector, services, demonstrated a significant increase of 14.2 percent. The wholesale trade and public administration sectors also experienced expansions of 13.4 and 16.0 percent, respectively. The collections reported in the public administration sector were primarily comprised of taxes generated through automobile sales.

Annual sales tax collections in 20 of the state's 23 counties increased over previous year

levels. Note: data users must be aware of the aberrancy when comparing the collections between fiscal years before and after 1997 for counties. As indicated in the table on page 19, the collections in the "Out of State" category



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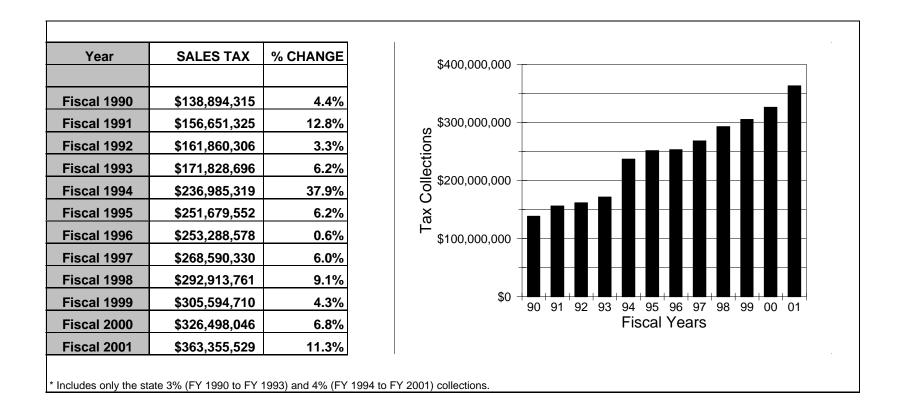
showed zero since fiscal year 1998. The reason for this, as mentioned earlier, is the collection data have been specifically based on "county of sale" reported by vendors, instead of vendors' business location. This change resulted from the adoption of a new sales/use tax system by the Department of Revenue that has been in use since March 1997. Therefore, collection amounts that were typically reported in the "Out of State" category were allocated into the rightful counties based on the location of purchase.

Sublette County revealed the most staggering increase of 71.3 percent over fiscal year 2000. Campbell, Hot Springs, Niobrara, and Uinta counties also demonstrated substantial yearly increases of over 20 percent, respectively. Mining related activities were the principal boosters behind the increase. As a result, collections from the mining sector recorded a staggering growth, and the TCPU sector also climbed up tremendously for those counties.

Annual sales tax collections decreased from previous year levels in 3 counties. The double digit decline in Fremont County was basically caused by the expiration of the 1 percent special purpose optional tax on June 1, 2000. Goshen County's slight decrease was also contributed by the stoppage of the 1 percent option tax between April 1, 2000 and December 31, 2000. The declines in manufacturing and wholesale trade sectors caused overall decrease in Lincoln.

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STATE SALES TAX COLLECTIONS* FISCAL YEAR 1990 THROUGH FISCAL YEAR 2001



SALES TAX COLLECTIONS BY COUNTY

<u>TOTAL</u>

	FY 1990	FY 1991	FY 1992	FY 1993	FY 1994	FY 1995
ALBANY	\$8,747,708	\$10,202,063	\$10,674,825	\$11,536,925	\$13,886,017	\$15,170,043
BIG HORN	\$1,759,059	\$1,967,943	\$2,109,210	\$2,547,660	\$3,025,587	\$3,460,520
CAMPBELL	\$15,553,011	\$17,638,031	\$19,041,989	\$18,495,898	\$24,111,349	\$26,021,094
CARBON	\$5,338,119	\$5,561,442	\$5,529,604	\$5,679,044	\$8,147,714	\$8,067,514
CONVERSE	\$2,661,092	\$2,725,942	\$2,849,141	\$2,982,257	\$3,558,280	\$4,118,697
CROOK	\$1,189,372	\$1,251,790	\$1,348,986	\$1,211,991	\$1,540,495	\$1,526,940
FREMONT	\$7,201,100	\$7,985,270	\$8,243,525	\$8,574,916	\$11,535,504	\$13,711,363
GOSHEN	\$2,761,308	\$2,399,663	\$3,100,007	\$3,117,382	\$3,891,747	\$3,973,272
HOT SPRINGS	\$1,643,367	\$1,930,766	\$1,658,061	\$1,646,835	\$2,001,605	\$2,089,579
JOHNSON	\$1,710,488	\$1,900,591	\$1,888,088	\$1,906,733	\$2,618,553	\$2,795,329
LARAMIE	\$21,577,051	\$22,293,568	\$29,210,983	\$31,672,040	\$39,264,562	\$42,140,493
LINCOLN	\$3,056,031	\$3,130,821	\$3,594,548	\$3,517,537	\$4,514,979	\$4,836,696
NATRONA	\$29,264,256	\$31,629,000	\$31,059,138	\$32,860,912	\$43,091,159	\$45,425,828
NIOBRARA	\$640,117	\$640,701	\$663,115	\$713,035	\$848,806	\$901,267
PARK	\$7,116,165	\$8,090,822	\$7,927,666	\$8,478,978	\$11,703,562	\$12,766,420
PLATTE	\$1,677,205	\$1,942,410	\$2,108,756	\$2,193,120	\$2,621,238	\$2,953,810
SHERIDAN	\$8,368,357	\$9,750,355	\$10,478,517	\$11,276,621	\$13,536,717	\$14,663,994
SUBLETTE	\$1,236,507	\$1,341,478	\$1,372,572	\$1,350,432	\$1,922,483	\$2,242,063
SWEETWATER	\$17,603,214	\$19,845,903	\$20,465,133	\$21,876,973	\$27,350,146	\$30,259,655
TETON	\$13,288,134	\$16,116,115	\$18,313,474	\$20,330,697	\$25,547,822	\$27,488,183
UINTA	\$6,050,398	\$7,543,995	\$8,149,656	\$8,187,649	\$11,024,701	\$10,904,785
WASHAKIE	\$2,229,287	\$2,350,700	\$2,581,105	\$2,633,342	\$3,424,462	\$3,585,938
WESTON	\$1,860,538	\$2,026,911	\$2,003,960	\$2,105,129	\$2,704,696	\$2,731,845
OUT OF STATE	\$15,116,270	\$20,936,122	\$20,573,970	\$24,292,097	\$30,402,958	\$34,044,362
STATE OF WYOMING	\$177,650,266	\$201,207,334	\$214,952,080	\$229,189,732	\$292,277,373	\$315,879,690

Source: State of Wyoming, Department of Revenue

<u>TOTAL</u>

SALES TAX COLLECTIONS BY COUNTY

<u>TOTAL</u>

	FY 1996	FY 1997	FY 1998	FY 1999	FY 2000	FY 2001
ALBANY	\$15,669,325	\$16,706,950	\$19,087,328	\$20,294,275	\$20,989,721	22,226,020
BIG HORN	\$3,405,785	\$4,553,725	\$5,431,079	\$4,677,047	\$4,768,140	5,092,834
CAMPBELL	\$26,748,099	\$32,300,832	\$39,908,515	\$43,707,950	\$54,445,566	69,124,541
CARBON	\$8,136,263	\$8,499,882	\$12,423,235	\$14,090,073	\$15,858,669	16,517,487
CONVERSE	\$4,103,302	\$5,634,300	\$7,976,668	\$7,630,294	\$8,361,924	8,397,942
CROOK	\$1,662,156	\$1,914,435	\$2,944,036	\$2,841,703	\$3,113,645	3,327,414
FREMONT	\$15,697,793	\$15,688,739	\$17,845,282	\$22,884,608	\$24,933,298	21,652,107
GOSHEN	\$3,696,371	\$4,322,790	\$5,268,908	\$5,413,509	\$5,294,476	5,128,565
HOT SPRINGS	\$2,097,432	\$2,665,145	\$2,838,114	\$2,548,762	\$2,522,884	3,041,963
JOHNSON	\$2,972,193	\$3,557,511	\$4,118,063	\$4,116,509	\$4,477,202	5,150,935
LARAMIE	\$42,216,270	\$40,641,374	\$46,019,869	\$49,093,262	\$51,789,760	57,724,352
LINCOLN	\$5,162,054	\$5,737,349	\$9,239,873	\$9,271,081	\$10,345,425	9,992,628
NATRONA	\$46,332,116	\$48,069,833	\$50,219,149	\$52,970,353	\$55,200,234	60,774,979
NIOBRARA	\$924,304	\$1,009,480	\$1,325,357	\$1,188,618	\$1,410,117	1,912,100
PARK	\$12,901,867	\$14,490,207	\$15,562,848	\$16,248,493	\$16,387,278	17,821,967
PLATTE	\$3,053,726	\$3,573,933	\$4,503,062	\$4,701,383	\$4,897,776	5,021,379
SHERIDAN	\$14,736,838	\$15,207,150	\$17,340,841	\$18,368,197	\$19,895,172	22,259,902
SUBLETTE	\$2,160,175	\$3,285,389	\$7,223,982	\$7,838,332	\$8,347,874	14,296,878
SWEETWATER	\$28,432,965	\$31,513,575	\$40,679,219	\$39,016,342	\$40,543,944	45,225,966
TETON	\$28,947,076	\$30,658,748	\$35,443,850	\$38,388,116	\$42,259,340	44,012,168
UINTA	\$10,815,027	\$11,286,062	\$14,311,801	\$14,236,589	\$15,270,091	18,535,817
WASHAKIE	\$4,382,239	\$5,052,612	\$5,019,745	\$4,641,222	\$4,517,578	4,750,973
WESTON	\$2,825,010	\$2,837,915	\$3,222,066	\$3,150,664	\$3,005,119	3,364,395
OUT OF STATE	\$33,624,328	\$23,427,088	\$0	\$0	\$0	\$0
STATE OF WYOMING	\$320,704,846	\$332,635,024	\$367,952,887	\$387,317,384	\$418,635,234	\$465,353,314

Source: State of Wyoming, Department of Revenue

<u>TOTAL</u>

WYOMING

WYOMING

INDUSTRIAL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
AGRICULTURE	\$679,740	\$774,502	\$819,500	\$832,970	\$971,024	\$1,048,013
MINING	\$9,452,687	\$11,786,307	\$12,947,372	\$12,884,515	\$18,385,274	\$18,881,260
CONSTRUCTION	\$4,905,516	\$5,669,990	\$6,099,350	\$5,793,411	\$8,146,765	\$8,941,060
MANUFACTURING	\$9,517,138	\$9,979,366	\$10,241,693	\$10,042,205	\$12,972,667	\$15,262,823
TRANSPORTATION	\$16,858,085	\$20,100,027	\$19,587,384	\$20,296,092	\$26,436,737	\$25,789,498
WHOLESALE TRADE	\$17,433,249	\$18,736,404	\$18,602,455	\$18,944,493	\$23,809,431	\$24,800,788
RETAIL TRADE	\$80,375,503	\$88,068,555	\$96,726,414	\$104,380,347	\$132,636,276	\$144,487,348
FINANCE	\$680,320	\$760,719	\$825,296	\$803,311	\$1,101,360	\$1,268,471
SERVICE	\$22,872,701	\$30,143,690	\$28,122,403	\$29,739,960	\$37,031,308	\$40,136,562
PUBLIC ADM	\$14,875,328	\$15,187,774	\$20,980,213	\$25,472,427	\$30,786,531	\$35,263,866
TOTAL	\$177,650,266	\$201,207,334	\$214,952,080	\$229,189,732	\$292,277,373	\$315,879,690

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$1,144,399	\$1,148,778	\$1,324,471	\$1,314,000	\$1,373,905	\$1,385,109
MINING	\$17,319,565	\$23,618,463	\$27,119,960	\$19,053,220	\$22,258,845	\$35,135,013
CONSTRUCTION	\$9,089,680	\$10,310,286	\$9,681,273	\$11,924,319	\$11,198,082	\$12,481,702
MANUFACTURING	\$14,791,508	\$15,203,635	\$21,655,071	\$21,367,029	\$22,854,474	\$22,756,987
TRANSPORTATION	\$27,059,049	\$28,295,222	\$28,456,953	\$29,734,445	\$31,707,978	\$38,308,492
WHOLESALE TRADE	\$23,949,486	\$25,583,506	\$35,079,602	\$38,192,715	\$43,601,590	\$49,454,369
RETAIL TRADE	\$150,879,802	\$151,519,159	\$161,876,911	\$173,492,425	\$190,610,080	\$196,959,561
FINANCE	\$1,587,470	\$1,481,650	\$1,525,230	\$1,024,916	\$1,133,885	\$1,038,216
SERVICE	\$41,110,502	\$42,871,563	\$50,997,674	\$55,796,252	\$60,013,803	\$68,530,131
PUBLIC ADM	\$33,773,385	\$32,602,761	\$30,235,742	\$35,418,062	\$33,882,592	\$39,303,734
TOTAL	\$320,704,846	\$332,635,022	\$367,952,887	\$387,317,384	\$418,635,234	\$465,353,314

Note: Penalty & Interest monies are excluded in this table. Their collections amounted to \$1,421,320 in Fiscal Year 2001.

<u>ALBANY</u>

<u>ALBANY</u>

INDUSTRIAL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
AGRICULTURE	\$16,994	\$20,530	\$24,637	\$29.577	\$35,680	\$38,240
MINING	\$2,120	\$24,505	\$23,088	\$17,794	\$21,674	\$16,744
CONSTRUCTION	\$191,549	\$193,625	\$221,688	\$232,285	\$233,944	\$301,431
MANUFACTURING	\$155,834	\$260,233	\$328,370	\$269,061	\$358,115	\$313,184
TRANSPORTATION	\$821,543	\$1,021,340	\$980,865	\$1,013,220	\$1,227,618	\$1,220,970
WHOLESALE TRADE	\$691,964	\$553,321	\$255,738	\$249,235	\$277,932	\$339,609
RETAIL TRADE	\$4,722,874	\$5,799,614	\$6,375,951	\$6,984,605	\$8,418,960	\$9,294,257
FINANCE	\$281	\$277	\$393	\$613	\$637	\$3,029
SERVICE	\$1,262,837	\$1,440,460	\$1,449,847	\$1,660,130	\$1,976,466	\$2,107,391
PUBLIC ADM	\$881,713	\$888,157	\$1,014,248	\$1,080,405	\$1,334,992	\$1,535,188
TOTAL	\$8,747,708	\$10,202,063	\$10,674,825	\$11,536,925	\$13,886,017	\$15,170,043

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$47,095	\$52,348	\$65,276	\$71,299	\$83,924	\$88,853
MINING	\$22,602	\$13,267	\$18,962	\$59,141	\$68,850	\$148,538
CONSTRUCTION	\$287,543	\$292,231	\$560,841	\$446,914	\$363,129	\$448,895
MANUFACTURING	\$391,556	\$473,363	\$828,700	\$782,882	\$818,157	\$675,107
TRANSPORTATION	\$1,296,643	\$1,430,948	\$1,557,450	\$1,636,047	\$1,675,048	\$2,180,664
WHOLESALE TRADE	\$367,948	\$513,864	\$899,935	\$1,067,398	\$1,224,778	\$1,196,090
RETAIL TRADE	\$9,646,996	\$9,977,614	\$10,654,207	\$11,082,235	\$11,506,976	\$12,127,558
FINANCE	\$1,828	\$30,343	\$62,159	\$17,228	\$24,447	\$45,723
SERVICE	\$2,158,729	\$2,309,726	\$2,764,764	\$3,001,516	\$3,261,749	\$3,629,967
PUBLIC ADM	\$1,448,384	\$1,613,247	\$1,675,032	\$2,129,616	\$1,962,664	\$1,684,626
TOTAL	\$15,669,325	\$16,706,950	\$19,087,328	\$20,294,275	\$20,989,721	\$22,226,020

Note: Penalty & Interest monies are excluded in this table. Their collections amounted to \$46,120 in Fiscal Year 2001.

BIG HORN

BIG HORN

INDUSTRIAL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
AGRICULTURE	\$4,833	\$4,952	\$5,993	\$8,752	\$6,943	\$13,394
MINING	\$5,290	\$5,629	\$12,278	\$36,456	\$36,793	\$44,356
CONSTRUCTION	\$20,108	\$23,748	\$24,290	\$28,351	\$40,614	\$66,079
MANUFACTURING	\$51,408	\$54,515	\$63,867	\$70,560	\$69,190	\$140,483
TRANSPORTATION	\$555,876	\$689,353	\$669,547	\$757,951	\$896,916	\$929,519
WHOLESALE TRADE	\$48,497	\$66,513	\$77,702	\$116,592	\$134,694	\$153,315
RETAIL TRADE	\$853,411	\$870,536	\$934,654	\$1,146,203	\$1,383,697	\$1,534,981
FINANCE	\$195	\$230	\$103	\$178	\$191	\$208
SERVICE	\$99,440	\$119,825	\$186,856	\$236,741	\$274,349	\$322,477
PUBLIC ADM	\$120,001	\$132,640	\$133,919	\$145,876	\$182,200	\$255,708
TOTAL	\$1,759,059	\$1,967,943	\$2,109,210	\$2,547,660	\$3,025,587	\$3,460,520

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$14,798	\$14,017	\$12,066	\$7,595	\$19,568	\$11,484
MINING	\$67,228	\$340,791	\$806,282	\$203,911	\$156,185	\$272,513
CONSTRUCTION	\$77,714	\$138,956	(\$472,242)	\$176,907	\$111,815	\$87,884
MANUFACTURING	\$109,337	\$249,219	\$373,081	\$274,556	\$310,214	\$331,886
TRANSPORTATION	\$874,801	\$701,484	\$603,872	\$628,916	\$652,285	\$903,202
WHOLESALE TRADE	\$143,424	\$402,929	\$1,024,052	\$653,233	\$696,406	\$557,581
RETAIL TRADE	\$1,559,732	\$1,922,808	\$1,957,168	\$1,891,676	\$1,938,010	\$2,020,546
FINANCE	\$183	\$3,467	\$14,841	\$10,563	\$14,993	\$10,171
SERVICE	\$265,034	\$465,028	\$743,216	\$512,127	\$577,798	\$606,328
PUBLIC ADM	\$293,533	\$315,026	\$368,742	\$317,563	\$290,868	\$291,238
TOTAL	\$3,405,785	\$4,553,725	\$5,431,079	\$4,677,047	\$4,768,140	\$5,092,834

Note: Penalty & Interest monies are excluded in this table. Their collections amounted to \$28,493 in Fiscal Year 2001.

CAMPBELL

CAMPBELL

INDUSTRIAL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
AGRICULTURE	\$30,793	\$27,651	\$37,412	\$39,378	\$48,375	\$57,170
MINING	\$2,865,824	\$4,101,028	\$5,123,613	\$3,886,682	\$5,611,641	\$5,624,331
CONSTRUCTION	\$398,928	\$739,087	\$623,634	\$714,310	\$911,097	\$1,034,845
MANUFACTURING	\$801,522	\$865,196	\$721,248	\$717,234	\$875,409	\$1,155,420
TRANSPORTATION	\$1,499,840	\$1,371,383	\$1,054,049	\$1,221,609	\$1,504,692	\$1,536,698
WHOLESALE TRADE	\$1,424,891	\$1,361,666	\$1,495,112	\$1,494,967	\$1,945,428	\$2,003,336
RETAIL TRADE	\$5,657,538	\$5,740,196	\$6,167,337	\$6,465,254	\$8,423,849	\$9,171,786
FINANCE	\$5,206	\$4,492	\$5,074	\$3,138	\$1,400	\$817
SERVICE	\$1,577,192	\$2,183,612	\$2,126,473	\$2,298,490	\$2,524,759	\$2,875,353
PUBLIC ADM	\$1,291,277	\$1,243,720	\$1,688,036	\$1,654,837	\$2,264,700	\$2,561,338
TOTAL	\$15,553,011	\$17,638,031	\$19,041,989	\$18,495,898	\$24,111,349	\$26,021,094

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$52,241	\$52,412	\$66,786	\$79,144	\$70,020	\$76,561
MINING	\$5,140,166	\$8,680,577	\$7,206,712	\$3,771,073	\$5,306,382	\$10,927,268
CONSTRUCTION	\$957,534	\$1,260,692	\$1,711,164	\$1,880,660	\$1,665,491	\$2,533,706
MANUFACTURING	\$1,136,807	\$1,442,508	\$3,134,672	\$4,152,483	\$4,393,460	\$4,170,098
TRANSPORTATION	\$1,912,019	\$1,789,046	\$2,071,781	\$2,071,478	\$1,719,673	\$3,151,769
WHOLESALE TRADE	\$2,286,997	\$3,206,413	\$5,845,397	\$7,221,583	\$10,297,454	\$14,674,330
RETAIL TRADE	\$9,862,294	\$10,117,809	\$13,031,945	\$15,303,983	\$19,629,505	\$19,666,045
FINANCE	\$1,354	\$38,606	\$94,961	\$22,574	\$26,452	\$25,023
SERVICE	\$2,866,982	\$2,954,265	\$3,872,945	\$5,476,244	\$7,170,632	\$9,557,959
PUBLIC ADM	\$2,531,705	\$2,758,503	\$2,872,153	\$3,728,728	\$4,166,498	\$4,341,783
TOTAL	\$26,748,099	\$32,300,832	\$39,908,515	\$43,707,950	\$54,445,566	\$69,124,541

Note: Penalty & Interest monies are excluded in this table. Their collections amounted to \$216,753 in Fiscal Year 2001.

CARBON

CARBON

INDUSTRIAL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
AGRICULTURE	\$16,362	\$18.576	\$18.047	\$16,122	\$15.568	\$16,346
MINING	\$107,708	\$92,418	\$68,478	\$107,437	\$224,187	\$451,339
CONSTRUCTION	\$102,916	\$125,200	\$146,192	\$122,117	\$131,196	\$106,142
MANUFACTURING	\$105,780	\$111,323	\$78,622	\$57,892	\$169,348	\$287,953
TRANSPORTATION	\$938,467	\$946,183	\$887,528	\$979,038	\$2,081,356	\$1,134,198
WHOLESALE TRADE	\$503,613	\$593,507	\$574,756	\$600,670	\$794,034	\$996,670
RETAIL TRADE	\$2,519,583	\$2,590,682	\$2,610,175	\$2,628,113	\$3,373,655	\$3,542,578
FINANCE	\$12,737	\$14,011	\$15,607	\$16,330	\$26,982	\$28,214
SERVICE	\$650,043	\$701,162	\$691,817	\$714,878	\$816,606	\$830,552
PUBLIC ADM	\$380,911	\$368,381	\$438,383	\$436,448	\$514,781	\$673,522
TOTAL	\$5,338,119	\$5,561,442	\$5,529,604	\$5,679,044	\$8,147,714	\$8,067,514

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$23,002	\$23,522	\$29,079	\$28,174	\$28,176	\$31,311
MINING	\$911,687	\$878,977	\$1,284,090	\$1,091,445	\$1,452,625	\$1,614,790
CONSTRUCTION	\$106,812	\$129,251	\$599,354	\$628,844	\$603,799	\$535,031
MANUFACTURING	\$122,464	\$239,087	\$907,067	\$764,774	\$971,720	\$1,293,456
TRANSPORTATION	\$1,086,335	\$1,026,517	\$1,273,860	\$1,505,183	\$1,398,923	\$1,824,420
WHOLESALE TRADE	\$703,877	\$706,425	\$1,398,626	\$1,546,264	\$1,662,502	\$1,762,658
RETAIL TRADE	\$3,655,213	\$3,754,734	\$4,338,627	\$5,270,484	\$6,106,500	\$5,826,694
FINANCE	\$28,205	\$34,858	\$59,456	\$49,227	\$50,116	\$51,841
SERVICE	\$833,486	\$993,113	\$1,729,641	\$2,266,791	\$2,796,280	\$2,639,608
PUBLIC ADM	\$665,182	\$713,398	\$803,435	\$938,887	\$788,028	\$937,678
TOTAL	\$8,136,263	\$8,499,882	\$12,423,235	\$14,090,073	\$15,858,669	\$16,517,487

Note: Penalty & Interest monies are excluded in this table. Their collections amounted to \$36,428 in Fiscal Year 2001.

CONVERSE

CONVERSE

INDUSTRIAL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
AGRICULTURE	\$17,031	\$17,427	\$18,820	\$20,464	\$26,190	\$25,858
MINING	\$154,349	\$107,783	\$115,568	\$228,699	\$182,095	\$239,267
CONSTRUCTION	\$31,524	\$39,351	\$44,481	\$52,867	\$65,636	\$62,503
MANUFACTURING	\$52,932	\$48,095	\$48,772	\$39,065	\$43,677	\$45,196
TRANSPORTATION	\$290,137	\$324,320	\$340,621	\$355,250	\$444,051	\$443,840
WHOLESALE TRADE	\$158,384	\$179,606	\$179,276	\$167,584	\$214,251	\$264,692
RETAIL TRADE	\$1,413,427	\$1,413,601	\$1,470,999	\$1,460,204	\$1,753,039	\$1,990,424
FINANCE	\$2,929	\$3,128	\$3,851	\$3,838	\$5,261	\$4,280
SERVICE	\$227,174	\$253,438	\$278,940	\$296,288	\$404,758	\$461,658
PUBLIC ADM	\$313,206	\$339,195	\$347,813	\$358,000	\$419,322	\$580,979
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TOTAL	\$2,661,092	\$2,725,942	\$2,849,141	\$2,982,257	\$3,558,280	\$4,118,697

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$28,207	\$31,926	\$35,159	\$34,656	\$32,706	\$28,882
MINING	\$222,451	\$978,636	\$1,814,215	\$574,399	\$1,030,823	\$575,085
CONSTRUCTION	\$59,964	\$119,401	\$215,914	\$314,512	\$243,708	\$266,613
MANUFACTURING	\$30,681	\$106,104	\$535,754	\$382,276	\$524,909	\$444,569
TRANSPORTATION	\$473,913	\$650,179	\$655,001	\$769,384	\$693,878	\$1,005,196
WHOLESALE TRADE	\$226,346	\$381,158	\$796,295	\$1,412,947	\$1,250,910	\$1,569,075
RETAIL TRADE	\$2,048,239	\$2,199,134	\$2,490,916	\$2,508,260	\$2,813,893	\$2,770,994
FINANCE	\$4,025	\$10,685	\$33,110	\$6,504	\$10,417	\$5,521
SERVICE	\$466,790	\$597,115	\$828,127	\$969,157	\$1,058,533	\$1,039,930
PUBLIC ADM	\$542,685	\$559,961	\$572,176	\$658,199	\$702,146	\$692,076
TOTAL	\$4,103,302	\$5,634,300	\$7,976,668	\$7,630,294	\$8,361,924	\$8,397,942

Note: Penalty & Interest monies are excluded in this table. Their collections amounted to -\$57,598 in Fiscal Year 2001.

<u>CROOK</u>

<u>CROOK</u>

INDUSTRIAL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
AGRICULTURE	\$4,678	\$4,741	\$5,715	\$6,508	\$9,410	\$9,371
MINING	\$33,750	\$18,006	\$120,253	\$67,260	\$6,096	\$6,440
CONSTRUCTION	\$44,199	\$79,974	\$54,274	\$53,899	\$74,854	\$51,301
MANUFACTURING	\$12,361	\$17,844	\$20,505	\$20,508	\$45,942	\$49,493
TRANSPORTATION	\$336,275	\$334,666	\$326,456	\$324,010	\$378,238	\$311,579
WHOLESALE TRADE	\$9,263	\$9,043	\$43,237	\$27,052	\$43,709	\$21,701
RETAIL TRADE	\$610,063	\$646,453	\$628,812	\$547,989	\$763,874	\$848,493
FINANCE	\$7	\$3	\$0	\$0	\$0	\$0
SERVICE	\$107,546	\$110,005	\$117,596	\$121,693	\$162,065	\$169,867
PUBLIC ADM	\$31,229	\$31,056	\$32,137	\$43,072	\$56,307	\$58,695
TOTAL	\$1,189,372	\$1,251,790	\$1,348,986	\$1,211,991	\$1,540,495	\$1,526,940

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$5,479	\$4,562	\$21,323	\$7,650	\$9,417	\$14,419
MINING	\$9,995	\$56,455	\$153,432	\$57,913	\$86,076	\$169,902
CONSTRUCTION	\$49,943	\$64,566	\$120,019	\$154,141	\$238,367	\$179,647
MANUFACTURING	\$53,686	\$99,412	\$249,925	\$317,743	\$288,174	\$249,853
TRANSPORTATION	\$330,890	\$369,068	\$430,371	\$390,468	\$310,880	\$463,840
WHOLESALE TRADE	\$30,608	\$152,833	\$436,821	\$402,812	\$495,271	\$565,039
RETAIL TRADE	\$930,345	\$824,369	\$1,057,641	\$1,057,105	\$1,290,285	\$1,267,953
FINANCE	\$0	\$1,327	\$8,092	\$1,188	\$3,959	\$2,701
SERVICE	\$187,954	\$227,804	\$368,508	\$346,019	\$341,430	\$366,233
PUBLIC ADM	\$63,257	\$114,040	\$97,905	\$106,664	\$49,786	\$47,828
TOTAL	\$1,662,156	\$1,914,435	\$2,944,036	\$2,841,703	\$3,113,645	\$3,327,414

Note: Penalty & Interest monies are excluded in this table. Their collections amounted to \$17,039 in Fiscal Year 2001.

FREMONT

FREMONT

INDUSTRIAL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
AGRICULTURE	\$17,093	\$22,644	\$32,137	\$22,067	\$29,770	\$30,914
MINING	\$110,325	\$182,341	\$157,526	\$132,877	\$273,475	\$213,874
CONSTRUCTION	\$136,974	\$152,866	\$141,377	\$158,718	\$245,213	\$258,819
MANUFACTURING	\$164,761	\$171,870	\$236,832	\$250,664	\$418,811	\$462,038
TRANSPORTATION	\$838,798	\$959,825	\$933,179	\$918,632	\$1,205,570	\$1,269,111
WHOLESALE TRADE	\$585,047	\$520,077	\$412,427	\$375,633	\$542,016	\$708,297
RETAIL TRADE	\$3,828,169	\$4,186,913	\$4,517,839	\$4,686,478	\$6,174,428	\$7,380,395
FINANCE	\$2,787	\$6,552	\$10,191	\$13,152	\$16,705	\$24,138
SERVICE	\$628,756	\$761,319	\$730,555	\$812,397	\$1,058,857	\$1,253,083
PUBLIC ADM	\$888,390	\$1,020,863	\$1,071,461	\$1,204,299	\$1,570,659	\$2,110,694
TOTAL	\$7,201,100	\$7,985,270	\$8,243,525	\$8,574,916	\$11,535,504	\$13,711,363

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$49,776	\$51,126	\$64,825	\$69,967	\$92,883	\$84,866
MINING	\$207,895	\$318,712	\$1,162,445	\$1,348,119	\$1,909,509	\$1,548,302
CONSTRUCTION	\$259,657	\$274,501	\$158,725	\$504,286	\$471,131	\$524,108
MANUFACTURING	\$520,807	\$512,052	\$776,456	\$962,849	\$1,140,231	\$932,177
TRANSPORTATION	\$1,421,735	\$1,506,310	\$1,620,332	\$1,483,080	\$2,405,457	\$1,481,592
WHOLESALE TRADE	\$703,764	\$829,635	\$1,789,056	\$2,512,911	\$2,411,040	\$1,871,538
RETAIL TRADE	\$8,942,336	\$8,634,942	\$8,285,194	\$10,545,991	\$11,212,639	\$9,804,103
FINANCE	\$27,433	\$46,922	\$80,700	\$37,090	\$38,883	\$20,923
SERVICE	\$1,349,731	\$1,349,060	\$1,861,735	\$2,532,633	\$2,594,342	\$2,657,283
PUBLIC ADM	\$2,214,660	\$2,165,477	\$2,045,813	\$2,887,683	\$2,657,183	\$2,727,214
TOTAL	\$15,697,793	\$15,688,739	\$17,845,282	\$22,884,608	\$24,933,298	\$21,652,107

Note: Penalty & Interest monies are excluded in this table. Their collections amounted to \$58,938 in Fiscal Year 2001.

<u>GOSHEN</u>

<u>GOSHEN</u>

INDUSTRIAL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
AGRICULTURE	\$20,596	\$11,249	\$17,271	\$18,532	\$20,233	\$20,680
MINING	\$5,697	\$3,904	\$5,063	\$6,385	\$6,995	\$10,215
CONSTRUCTION	\$62,293	\$47,794	\$100,789	\$56,887	\$117,493	\$118,859
MANUFACTURING	\$67,667	\$57,592	\$72,451	\$105,340	\$134,771	\$148,904
TRANSPORTATION	\$268,320	\$252,502	\$289,889	\$323,364	\$421,579	\$434,490
WHOLESALE TRADE	\$159,197	\$141,765	\$205,428	\$209,654	\$412,069	\$293,172
RETAIL TRADE	\$1,665,323	\$1,441,470	\$1,850,215	\$1,826,971	\$2,086,196	\$2,173,419
FINANCE	\$237	\$213	\$16	\$162	\$51	\$35
SERVICE	\$294,364	\$251,670	\$311,364	\$300,542	\$386,992	\$446,426
PUBLIC ADM	\$217,615	\$191,504	\$247,520	\$269,545	\$305,369	\$327,072
TOTAL	\$2,761,308	\$2,399,663	\$3,100,007	\$3,117,382	\$3,891,747	\$3,973,272

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$22,980	\$23,160	\$42,578	\$41,886	\$41,582	\$47,702
MINING	\$6,860	\$14,223	\$45,144	\$35,751	\$26,749	\$26,532
CONSTRUCTION	\$61,595	\$71,930	\$142,601	\$123,115	\$116,471	\$109,600
MANUFACTURING	\$127,425	\$164,879	\$260,297	\$302,539	\$196,445	\$193,363
TRANSPORTATION	\$421,380	\$410,121	\$536,649	\$583,013	\$605,368	\$638,743
WHOLESALE TRADE	\$296,449	\$317,599	\$383,467	\$338,480	\$370,723	\$357,349
RETAIL TRADE	\$2,095,734	\$2,353,535	\$2,749,840	\$2,753,524	\$2,815,186	\$2,652,694
FINANCE	\$1,061	\$4,890	\$19,808	\$5,616	\$5,837	\$5,664
SERVICE	\$381,737	\$508,569	\$672,790	\$696,944	\$692,662	\$633,351
PUBLIC ADM	\$281,149	\$453,885	\$415,734	\$532,640	\$423,452	\$463,567
TOTAL	\$3,696,371	\$4,322,790	\$5,268,908	\$5,413,509	\$5,294,476	\$5,128,565

Note: Penalty & Interest monies are excluded in this table. Their collections amounted to \$21,469 in Fiscal Year 2001.

HOT SPRINGS

HOT SPRINGS

INDUSTRIAL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
AGRICULTURE	\$5,547	\$6,317	\$7,213	\$7,255	\$12,182	\$9,746
MINING	\$188,471	\$219,685	\$116,967	\$125,748	\$139,659	\$153,048
CONSTRUCTION	\$30,299	\$33,616	\$30,931	\$30,081	\$37,009	\$52,346
MANUFACTURING	\$5,709	\$5,727	\$5,387	\$5,982	\$16,082	\$10,867
TRANSPORTATION	\$479,491	\$692,345	\$524,128	\$534,106	\$616,102	\$603,644
WHOLESALE TRADE	\$76,042	\$79,473	\$64,684	\$21,539	\$26,916	\$20,396
RETAIL TRADE	\$592,080	\$607,207	\$614,372	\$610,061	\$738,476	\$779,826
FINANCE	\$1,411	\$2,006	\$1,846	\$1,943	\$2,135	\$1,419
SERVICE	\$195,001	\$210,306	\$226,630	\$246,866	\$341,816	\$362,528
PUBLIC ADM	\$69,316	\$74,086	\$65,903	\$63,254	\$71,228	\$95,759
TOTAL	\$1,643,367	\$1,930,766	\$1,658,061	\$1,646,835	\$2,001,605	\$2,089,579

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$10,817	\$8,641	\$8,765	\$7,694	\$9,753	\$9,902
MINING	\$148,746	\$238,274	\$425,398	\$158,181	\$243,612	\$305,527
CONSTRUCTION	\$59,505	\$106,237	(\$177,802)	\$61,085	\$58,849	\$56,454
MANUFACTURING	\$10,989	\$57,090	\$112,992	\$71,416	\$62,484	\$93,007
TRANSPORTATION	\$563,032	\$604,656	\$380,621	\$265,239	\$323,678	\$462,130
WHOLESALE TRADE	\$26,335	\$137,842	\$303,627	\$248,078	\$181,662	\$184,534
RETAIL TRADE	\$836,433	\$958,910	\$1,102,394	\$1,205,356	\$1,059,163	\$1,305,945
FINANCE	\$22	\$538	\$2,547	\$1,955	\$2,656	\$1,684
SERVICE	\$346,198	\$439,851	\$530,733	\$425,831	\$469,991	\$476,425
PUBLIC ADM	\$95,354	\$113,106	\$148,838	\$103,928	\$111,036	\$146,356
TOTAL	\$2,097,432	\$2,665,145	\$2,838,114	\$2,548,762	\$2,522,884	\$3,041,963

Note: Penalty & Interest monies are excluded in this table. Their collections amounted to \$8,359 in Fiscal Year 2001.

JOHNSON

<u>JOHNSON</u>

INDUSTRIAL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
AGRICULTURE	\$6,458	\$7,913	\$10,743	\$12,719	\$17,439	\$29,924
MINING	\$60,419	\$48,091	\$34,069	\$28,561	\$32,297	\$23,341
CONSTRUCTION	\$37,760	\$53,725	\$56,919	\$48,172	\$70,986	\$57,490
MANUFACTURING	\$83,202	\$101,381	\$91,263	\$83,152	\$140,839	\$148,667
TRANSPORTATION	\$256,122	\$284,748	\$285,072	\$297,782	\$381,918	\$396,162
WHOLESALE TRADE	\$54,190	\$92,205	\$61,151	\$65,245	\$111,561	\$115,104
RETAIL TRADE	\$952,628	\$1,019,219	\$1,031,667	\$1,041,002	\$1,400,489	\$1,456,909
FINANCE	\$3,787	\$4,489	\$5,772	\$2,134	\$633	\$3,962
SERVICE	\$190,737	\$232,565	\$241,319	\$245,913	\$343,124	\$394,889
PUBLIC ADM	\$65,184	\$56,255	\$70,113	\$82,054	\$119,267	\$168,881
TOTAL	\$1,710,488	\$1,900,591	\$1,888,088	\$1,906,733	\$2,618,553	\$2,795,329

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$32,885	\$29,394	\$35,921	\$39,963	\$47,892	\$50,527
MINING	\$19,250	\$87,087	\$302,412	\$166,165	\$190,419	\$317,476
CONSTRUCTION	\$63,758	\$108,961	\$112,415	\$89,656	\$86,824	\$145,187
MANUFACTURING	\$151,444	\$246,238	\$370,440	\$367,434	\$415,835	\$378,278
TRANSPORTATION	\$389,972	\$482,799	\$515,506	\$504,810	\$416,019	\$741,065
WHOLESALE TRADE	\$136,273	\$174,050	\$211,494	\$284,794	\$240,415	\$336,217
RETAIL TRADE	\$1,547,794	\$1,658,790	\$1,538,290	\$1,612,536	\$1,919,973	\$1,880,978
FINANCE	\$1,259	\$4,436	\$4,540	\$3,022	\$5,308	\$3,261
SERVICE	\$384,840	\$432,620	\$605,273	\$608,093	\$733,719	\$842,897
PUBLIC ADM	\$244,718	\$333,137	\$421,773	\$440,037	\$420,799	\$455,049
TOTAL	\$2,972,193	\$3,557,511	\$4,118,063	\$4,116,509	\$4,477,202	\$5,150,935

Note: Penalty & Interest monies are excluded in this table. Their collections amounted to \$14,970 in Fiscal Year 2001.

LARAMIE

LARAMIE

INDUSTRIAL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
AGRICULTURE	\$69,397	\$65,077	\$83,600	\$107,530	\$131,792	\$148,347
MINING	\$17,127	\$79,661	\$229,276	\$220,249	\$221,241	\$315,378
CONSTRUCTION	\$477,670	\$458,840	\$639,512	\$625,341	\$1,004,743	\$987,085
MANUFACTURING	\$841,169	\$541,253	\$665,378	\$923,169	\$984,931	\$1,149,266
TRANSPORTATION	\$2,008,344	\$2,037,009	\$2,629,369	\$2,691,438	\$3,242,733	\$3,472,336
WHOLESALE TRADE	\$1,228,795	\$1,361,860	\$1,574,411	\$1,392,935	\$1,649,916	\$1,715,762
RETAIL TRADE	\$12,455,755	\$13,279,852	\$16,566,572	\$18,892,046	\$23,880,623	\$25,742,416
FINANCE	\$35,168	\$64,506	\$67,957	\$16,082	\$15,019	\$34,314
SERVICE	\$1,937,614	\$2,036,131	\$3,441,039	\$3,052,100	\$3,764,692	\$4,001,365
PUBLIC ADM	\$2,506,013	\$2,369,380	\$3,313,869	\$3,751,150	\$4,368,871	\$4,574,224
TOTAL	\$21,577,051	\$22,293,568	\$29,210,983	\$31,672,040	\$39,264,562	\$42,140,493

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$149,679	\$114,577	\$138,570	\$131,932	\$153,762	\$185,003
MINING	\$286,778	\$285,058	\$313,682	\$379,960	\$275,206	\$171,833
CONSTRUCTION	\$916,928	\$1,241,228	\$1,476,055	\$1,474,527	\$1,510,463	\$1,909,587
MANUFACTURING	\$1,074,255	\$1,115,140	\$1,935,033	\$1,960,058	\$2,505,104	\$1,920,783
TRANSPORTATION	\$3,277,919	\$3,269,708	\$3,410,001	\$3,913,131	\$4,186,662	\$5,604,459
WHOLESALE TRADE	\$1,582,242	\$1,713,332	\$2,491,530	\$3,154,818	\$3,124,286	\$3,490,091
RETAIL TRADE	\$26,158,417	\$23,846,113	\$25,635,394	\$26,328,672	\$28,262,426	\$31,113,677
FINANCE	\$19,902	\$87,474	\$242,097	\$61,667	\$72,480	\$82,858
SERVICE	\$4,072,530	\$4,148,176	\$5,730,710	\$6,004,780	\$6,168,136	\$7,185,288
PUBLIC ADM	\$4,677,622	\$4,820,568	\$4,646,796	\$5,683,718	\$5,531,235	\$6,060,773
TOTAL	\$42,216,270	\$40,641,374	\$46,019,869	\$49,093,262	\$51,789,760	\$57,724,352

Note: Penalty & Interest monies are excluded in this table. Their collections amounted to \$61,589 in Fiscal Year 2001.

LINCOLN

LINCOLN

INDUSTRIAL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
AGRICULTURE	\$16,932	\$19,749	\$22,152	\$22.266	\$31,930	\$33,685
MINING	\$17,871	\$14,457	\$280,743	\$103,761	\$156,174	\$236,119
CONSTRUCTION	\$145,695	\$28,954	\$39,011	\$45,357	\$81,813	\$91,034
MANUFACTURING	\$185,172	\$210,411	\$231,035	\$196,091	\$301,458	\$367,539
TRANSPORTATION	\$388,326	\$420,746	\$431,246	\$462,236	\$596,151	\$603,606
WHOLESALE TRADE	\$301,524	\$311,424	\$301,934	\$282,780	\$296,477	\$233,385
RETAIL TRADE	\$1,384,983	\$1,465,371	\$1,520,581	\$1,657,954	\$2,142,727	\$2,321,387
FINANCE	\$172	\$203	\$4,961	\$5,407	\$7,094	\$5,806
SERVICE	\$254,630	\$271,569	\$305,968	\$325,760	\$390,761	\$376,137
PUBLIC ADM	\$360,727	\$387,937	\$456,917	\$415,925	\$510,396	\$567,998
TOTAL	\$3,056,031	\$3,130,821	\$3,594,548	\$3,517,537	\$4,514,979	\$4,836,696

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$42,157	\$45,701	\$52,217	\$50,575	\$44,661	\$51,905
MINING	\$124,651	\$333,812	\$1,168,064	\$913,319	\$690,034	\$840,851
CONSTRUCTION	\$107,081	\$115,312	\$177,914	\$179,562	\$164,628	\$159,837
MANUFACTURING	\$383,625	\$428,084	\$667,703	\$742,910	\$869,808	\$688,859
TRANSPORTATION	\$625,143	\$674,073	\$798,900	\$911,231	\$821,283	\$856,902
WHOLESALE TRADE	\$227,772	\$440,061	\$1,829,798	\$1,339,758	\$2,312,429	\$1,833,128
RETAIL TRADE	\$2,259,743	\$2,465,354	\$2,945,737	\$3,271,026	\$3,658,541	\$3,485,563
FINANCE	\$9,421	\$14,912	\$44,237	\$44,014	\$52,779	\$37,350
SERVICE	\$779,410	\$522,784	\$882,828	\$1,110,675	\$947,935	\$1,218,237
PUBLIC ADM	\$603,053	\$697,254	\$672,476	\$708,011	\$783,327	\$819,998
TOTAL	\$5,162,054	\$5,737,349	\$9,239,873	\$9,271,081	\$10,345,425	\$9,992,628

Note: Penalty & Interest monies are excluded in this table. Their collections amounted to \$27,811 in Fiscal Year 2001.

NATRONA

<u>NATRONA</u>

INDUSTRIAL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
	#450.004	¢470.000	<i>ФАЕА</i> 7 00	¢450.004	¢440 500	¢400.000
AGRICULTURE	\$153,234	\$173,389	\$154,736	\$158,331	\$112,503	\$126,006
MINING	\$1,008,785	\$1,295,894	\$1,155,241	\$1,420,377	\$2,579,855	\$2,246,180
CONSTRUCTION	\$974,254	\$1,029,258	\$959,461	\$804,291	\$1,212,540	\$1,458,213
MANUFACTURING	\$2,409,493	\$2,631,961	\$2,244,872	\$2,222,341	\$2,774,859	\$2,702,549
TRANSPORTATION	\$2,602,414	\$3,166,269	\$2,960,366	\$2,916,448	\$3,602,823	\$3,648,945
WHOLESALE TRADE	\$3,962,676	\$4,209,019	\$3,780,375	\$4,332,136	\$5,387,859	\$5,769,494
RETAIL TRADE	\$11,853,732	\$12,445,395	\$13,346,563	\$14,497,256	\$19,077,556	\$20,507,404
FINANCE	\$16,987	\$13,476	\$15,012	\$13,445	\$38,475	\$34,214
SERVICE	\$3,476,144	\$3,763,504	\$3,650,776	\$3,542,440	\$4,565,074	\$4,760,942
PUBLIC ADM	\$2,806,538	\$2,900,833	\$2,791,736	\$2,953,847	\$3,739,615	\$4,171,880
TOTAL	\$00.004.050	\$ 04,000,000	#04.050.400	\$22,000,040	# 10 001 150	# 45 405 000
TOTAL	\$29,264,256	\$31,629,000	\$31,059,138	\$32,860,912	\$43,091,159	\$45,425,828

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$133,889	\$158,883	\$192,452	\$155,326	\$156,723	\$149,736
MINING	\$2,095,500	\$2,683,745	\$2,349,584	\$2,065,375	\$2,732,909	\$2,673,945
CONSTRUCTION	\$1,478,698	\$1,599,579	\$881,268	\$1,908,974	\$1,643,073	\$1,635,123
MANUFACTURING	\$2,584,469	\$2,750,110	\$3,174,264	\$2,803,599	\$2,878,907	\$3,094,151
TRANSPORTATION	\$3,909,094	\$3,826,023	\$3,880,052	\$4,311,604	\$4,126,082	\$5,569,179
WHOLESALE TRADE	\$5,603,469	\$5,342,811	\$4,783,963	\$5,438,868	\$6,075,482	\$5,105,590
RETAIL TRADE	\$21,274,631	\$21,650,379	\$22,961,882	\$24,395,161	\$26,307,039	\$27,178,381
FINANCE	\$78,650	\$89,974	\$169,892	\$60,875	\$72,426	\$64,849
SERVICE	\$4,724,489	\$5,202,848	\$6,724,765	\$6,368,265	\$6,559,373	\$7,167,453
PUBLIC ADM	\$4,449,228	\$4,765,480	\$5,101,027	\$5,462,306	\$4,648,220	\$8,136,573
TOTAL	\$46,332,116	\$48,069,833	\$50,219,149	\$52,970,353	\$55,200,234	\$60,774,979

Note: Penalty & Interest monies are excluded in this table. Their collections amounted to \$126,316 in Fiscal Year 2001.

NIOBRARA

NIOBRARA

INDUSTRIAL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
AGRICULTURE	\$2,996	\$2,878	\$2,862	\$2,718	\$4,151	\$15,948
MINING	\$1,904	\$1,514	\$1,458	\$1,282	\$6,567	\$13,151
CONSTRUCTION	\$11,349	\$9,209	\$5,089	\$22,317	\$24,738	\$30,228
MANUFACTURING	\$8,965	\$8,687	\$8,487	\$8,250	\$9,443	\$22,550
TRANSPORTATION	\$122,749	\$126,010	\$139,214	\$137,502	\$162,341	\$165,586
WHOLESALE TRADE	\$20,627	\$31,180	\$32,043	\$30,969	\$35,675	\$43,602
RETAIL TRADE	\$346,681	\$334,987	\$338,159	\$371,903	\$434,687	\$434,894
FINANCE	\$0	\$0	\$0	\$4	\$14	\$14
SERVICE	\$67,183	\$73,275	\$76,029	\$70,550	\$86,769	\$95,195
PUBLIC ADM	\$57,663	\$52,961	\$59,774	\$67,539	\$84,420	\$80,099
TOTAL	\$640,117	\$640,701	\$663,115	\$713,035	\$848,806	\$901,267

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$15,546	\$13,009	\$15,232	\$12,929	\$18,708	\$6,910
MINING	\$12,620	\$30,167	\$126,216	\$37,435	\$60,161	\$236,799
CONSTRUCTION	\$25,882	\$26,534	\$40,178	\$35,154	\$31,684	\$66,935
MANUFACTURING	\$23,736	\$38,159	\$86,264	\$50,728	\$220,601	\$250,224
TRANSPORTATION	\$181,835	\$179,047	\$184,885	\$179,664	\$145,383	\$226,005
WHOLESALE TRADE	\$22,365	\$28,615	\$98,261	\$96,896	\$87,580	\$167,344
RETAIL TRADE	\$448,119	\$485,630	\$508,602	\$520,612	\$582,476	\$700,612
FINANCE	\$3	\$1,191	\$5,254	\$2,005	\$2,018	\$2,245
SERVICE	\$100,733	\$117,848	\$180,207	\$187,890	\$202,333	\$213,947
PUBLIC ADM	\$93,465	\$89,282	\$80,259	\$65,305	\$59,173	\$41,079
TOTAL	\$924,304	\$1,009,480	\$1,325,357	\$1,188,618	\$1,410,117	\$1,912,100

Note: Penalty & Interest monies are excluded in this table. Their collections amounted to \$7,494 in Fiscal Year 2001.

<u>PARK</u>

<u>PARK</u>

INDUSTRIAL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
AGRICULTURE	\$19.698	\$17,662	\$19,447	\$17,228	\$25,812	\$29,255
MINING	\$228,100	\$250,580	\$395,794	\$328,109	\$692,554	\$531,650
CONSTRUCTION	\$287,417	\$265,746	\$244,272	\$254,829	\$418,718	\$460,869
MANUFACTURING	\$230,011	\$257,387	\$251,894	\$245,184	\$386,670	\$417,236
TRANSPORTATION	\$839,086	\$799,155	\$779,537	\$797,226	\$996,488	\$1,060,359
WHOLESALE TRADE	\$221,545	\$233,446	\$229,417	\$225,708	\$344,592	\$320,894
RETAIL TRADE	\$3,781,776	\$4,734,350	\$4,322,477	\$4,548,200	\$6,167,794	\$6,965,704
FINANCE	\$13,067	\$475	\$2,820	\$48	\$235	\$462
SERVICE	\$972,768	\$1,024,424	\$1,047,906	\$1,180,744	\$1,592,189	\$1,735,198
PUBLIC ADM	\$522,697	\$507,597	\$634,102	\$881,702	\$1,078,510	\$1,244,793
TOTAL	\$7,116,165	\$8,090,822	\$7,927,666	\$8,478,978	\$11,703,562	\$12,766,420

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$33,297	\$29,323	\$45,707	\$43,347	\$32,497	\$18,391
MINING	\$214,620	\$451,260	\$536,273	\$299,479	\$398,703	\$497,930
CONSTRUCTION	\$422,499	\$467,945	\$482,631	\$560,347	\$434,126	\$479,226
MANUFACTURING	\$397,260	\$483,883	\$782,840	\$801,854	\$692,269	\$890,743
TRANSPORTATION	\$1,157,149	\$1,459,260	\$1,272,195	\$1,241,580	\$1,280,568	\$1,696,783
WHOLESALE TRADE	\$387,973	\$503,801	\$849,838	\$1,012,629	\$1,147,771	\$967,286
RETAIL TRADE	\$7,389,637	\$7,690,620	\$7,810,299	\$8,213,799	\$8,525,072	\$8,991,451
FINANCE	\$296	\$918	\$29,349	\$46,401	\$49,975	\$35,260
SERVICE	\$1,563,935	\$1,746,226	\$2,231,308	\$2,304,876	\$2,163,060	\$2,618,998
PUBLIC ADM	\$1,335,202	\$1,656,972	\$1,522,407	\$1,724,181	\$1,663,237	\$1,625,899
TOTAL	\$12,901,867	\$14,490,207	\$15,562,848	\$16,248,493	\$16,387,278	\$17,821,967

Note: Penalty & Interest monies are excluded in this table. Their collections amounted to \$47,545 in Fiscal Year 2001.

<u>PLATTE</u>

<u>PLATTE</u>

INDUSTRIAL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
AGRICULTURE	\$4,599	\$5,596	\$2,686	\$2,380	\$2,506	\$3,385
MINING	\$1,246	\$8,933	\$13,269	\$24,106	\$10.711	\$58,032
CONSTRUCTION	\$26,645	\$23,196	\$25,715	\$30,095	\$78,512	\$70,918
MANUFACTURING	\$32,541	\$79,080	\$174,933	\$170,059	\$153,862	\$128,698
TRANSPORTATION	\$226,250	\$233,753	\$360,044	\$246,973	\$332,841	\$346,835
WHOLESALE TRADE	\$128,075	\$117,847	\$124,219	\$140,298	\$179,081	\$115,173
RETAIL TRADE	\$870,754	\$1,073,176	\$1,004,490	\$1,111,295	\$1,298,275	\$1,512,710
FINANCE	\$7,943	\$8,542	\$6,961	\$5,640	\$7,715	\$9,248
SERVICE	\$171,099	\$188,992	\$189,958	\$213,800	\$244,231	\$276,023
PUBLIC ADM	\$208,051	\$203,296	\$206,480	\$248,474	\$313,504	\$432,788
TOTAL	\$1,677,205	\$1,942,410	\$2,108,756	\$2,193,120	\$2,621,238	\$2,953,810

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$4,937	\$19,439	\$43,574	\$46,393	\$53,889	\$49,572
MINING	\$68,391	\$113,401	\$108,458	\$102,936	\$28,653	\$23,308
CONSTRUCTION	\$76,473	\$110,520	\$308,083	\$200,112	\$257,116	\$186,347
MANUFACTURING	\$36,686	\$72,689	\$186,621	\$171,731	\$139,840	\$158,425
TRANSPORTATION	\$370,569	\$397,628	\$429,475	\$533,218	\$484,506	\$596,917
WHOLESALE TRADE	\$101,062	\$208,383	\$321,459	\$276,455	\$333,999	\$340,866
RETAIL TRADE	\$1,698,413	\$1,844,236	\$2,089,108	\$2,180,099	\$2,377,970	\$2,369,840
FINANCE	\$9,813	\$11,524	\$15,477	\$2,939	\$3,503	\$6,612
SERVICE	\$258,668	\$290,357	\$405,871	\$426,700	\$512,116	\$526,691
PUBLIC ADM	\$428,714	\$505,756	\$594,935	\$760,799	\$706,185	\$762,801
TOTAL	\$3,053,726	\$3,573,933	\$4,503,062	\$4,701,383	\$4,897,776	\$5,021,379

Note: Penalty & Interest monies are excluded in this table. Their collections amounted to \$10,663 in Fiscal Year 2001.

SHERIDAN

SHERIDAN

INDUSTRIAL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
AGRICULTURE	\$47,895	\$59,651	\$48.114	\$39,165	\$57,098	\$63,708
MINING	\$15,389	\$13,712	\$24,082	\$32,473	\$20,317	\$61,062
CONSTRUCTION	\$151,329	\$158,102	\$207,138	\$233,764	\$286,264	\$349,218
MANUFACTURING	\$300,152	\$357,300	\$356,751	\$327,003	\$415,359	\$497,357
TRANSPORTATION	\$823,710	\$915,026	\$923,690	\$969,016	\$1,196,897	\$1,369,049
WHOLESALE TRADE	\$377,105	\$505,844	\$518,414	\$581,494	\$658,807	\$680,009
RETAIL TRADE	\$4,875,274	\$5,687,525	\$6,143,207	\$6,440,969	\$7,643,667	\$7,998,500
FINANCE	\$3,689	\$5,325	\$6,666	\$9,319	\$8,907	\$9,672
SERVICE	\$792,529	\$976,901	\$1,068,297	\$1,223,461	\$1,618,193	\$1,832,231
PUBLIC ADM	\$981,285	\$1,070,969	\$1,182,158	\$1,419,957	\$1,631,206	\$1,803,188
TOTAL	\$8,368,357	\$9,750,355	\$10,478,517	\$11,276,621	\$13,536,717	\$14,663,994

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$51,566	\$73,634	\$75,054	\$79,030	\$87,180	\$108,742
MINING	\$51,909	\$59,454	\$117,005	\$141,200	\$224,563	\$525,305
CONSTRUCTION	\$354,418	\$348,053	\$357,386	\$328,472	\$416,781	\$375,555
MANUFACTURING	\$405,180	\$447,774	\$730,338	\$748,740	\$1,027,181	\$915,134
TRANSPORTATION	\$1,413,270	\$1,446,168	\$1,562,421	\$1,699,999	\$1,528,369	\$2,083,868
WHOLESALE TRADE	\$630,634	\$749,674	\$960,777	\$1,018,779	\$1,238,351	\$1,571,217
RETAIL TRADE	\$8,177,496	\$8,615,768	\$9,677,725	\$10,052,240	\$11,029,207	\$11,721,549
FINANCE	\$11,983	\$25,268	\$21,670	\$13,196	\$19,577	\$18,564
SERVICE	\$1,823,629	\$1,856,615	\$2,069,342	\$2,234,257	\$2,428,537	\$2,524,150
PUBLIC ADM	\$1,816,754	\$1,584,743	\$1,769,124	\$2,052,284	\$1,895,427	\$2,415,818
TOTAL	\$14,736,838	\$15,207,150	\$17,340,841	\$18,368,197	\$19,895,172	\$22,259,902

Note: Penalty & Interest monies are excluded in this table. Their collections amounted to \$39,579 in Fiscal Year 2001.

<u>SUBLETTE</u>

<u>SUBLETTE</u>

INDUSTRIAL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
AGRICULTURE	\$652	\$777	\$2,426	\$2,362	\$4,843	\$6,439
MINING	\$77,769	\$71,513	\$154,498	\$86,489	\$113,582	\$191,806
CONSTRUCTION	\$30,782	\$34,237	\$36,675	\$37,982	\$71,130	\$71,760
MANUFACTURING	\$82,780	\$93,967	\$64,544	\$84,163	\$117,732	\$86,596
TRANSPORTATION	\$141,389	\$177,446	\$171,392	\$175,945	\$224,648	\$274,089
WHOLESALE TRADE	\$60,543	\$47,567	\$53,385	\$82,255	\$111,469	\$128,837
RETAIL TRADE	\$568,805	\$660,576	\$645,265	\$636,478	\$940,065	\$1,071,588
FINANCE	\$862	\$878	\$704	\$499	\$0	\$0
SERVICE	\$141,172	\$167,583	\$159,905	\$156,969	\$227,159	\$262,826
PUBLIC ADM	\$131,753	\$86,934	\$83,777	\$87,291	\$111,855	\$148,122
TOTAL	\$1,236,507	\$1,341,478	\$1,372,572	\$1,350,432	\$1,922,483	\$2,242,063

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$5,133	\$9,991	\$25,615	\$25,813	\$27,937	\$26,579
MINING	\$109,025	\$577,186	\$2,402,020	\$2,751,184	\$2,590,650	\$6,158,207
CONSTRUCTION	\$75,812	\$70,587	\$103,903	\$85,725	\$125,070	\$143,219
MANUFACTURING	\$53,641	\$75,705	\$499,194	\$383,163	\$381,001	\$907,547
TRANSPORTATION	\$353,890	\$307,127	\$362,077	\$391,294	\$481,089	\$472,373
WHOLESALE TRADE	\$65,080	\$206,160	\$905,205	\$1,000,805	\$1,145,008	\$1,235,262
RETAIL TRADE	\$1,086,223	\$1,280,720	\$1,600,788	\$1,576,486	\$1,923,365	\$2,354,323
FINANCE	\$0	\$3,000	\$12,439	\$13,690	\$13,153	\$7,964
SERVICE	\$277,104	\$395,842	\$877,421	\$1,216,555	\$1,208,792	\$2,527,142
PUBLIC ADM	\$134,268	\$359,070	\$435,320	\$393,618	\$451,809	\$464,261
TOTAL	\$2,160,175	\$3,285,389	\$7,223,982	\$7,838,332	\$8,347,874	\$14,296,878

Note: Penalty & Interest monies are excluded in this table. Their collections amounted to \$17,660 in Fiscal Year 2001.

SWEETWATER

SWEETWATER

INDUSTRIAL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
	407 000	\$ 22,222	\$ 00 500	A O 4 E 40	\$ 22,442	A 04,000
AGRICULTURE	\$27,230	\$29,029	\$32,583	\$24,549	\$28,113	\$31,383
MINING	\$2,674,959	\$2,921,328	\$2,666,889	\$3,115,843	\$4,302,954	\$5,180,306
CONSTRUCTION	\$374,864	\$475,273	\$957,922	\$537,069	\$628,644	\$828,895
MANUFACTURING	\$722,554	\$833,116	\$822,262	\$938,902	\$1,079,293	\$1,385,828
TRANSPORTATION	\$1,392,034	\$1,932,531	\$1,773,796	\$1,928,551	\$2,422,996	\$2,322,720
WHOLESALE TRADE	\$1,865,895	\$1,966,483	\$1,820,954	\$2,127,580	\$2,356,491	\$2,613,268
RETAIL TRADE	\$7,035,859	\$7,945,077	\$8,492,138	\$8,841,205	\$10,966,328	\$11,704,229
FINANCE	\$224	\$204	\$35	\$219	\$1,966	\$1,730
SERVICE	\$1,832,329	\$2,084,400	\$2,128,279	\$2,471,541	\$3,146,455	\$3,270,107
PUBLIC ADM	\$1,677,265	\$1,658,461	\$1,770,274	\$1,891,514	\$2,416,906	\$2,921,189
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TOTAL	\$17,603,214	\$19,845,903	\$20,465,133	\$21,876,973	\$27,350,146	\$30,259,655

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$32,897	\$29,598	\$42,154	\$38,585	\$34,151	\$33,784
MINING	\$4,549,987	\$4,494,113	\$4,607,449	\$3,251,826	\$3,514,019	\$5,845,055
CONSTRUCTION	\$668,207	\$738,823	\$1,305,015	\$1,261,192	\$1,109,073	\$1,036,678
MANUFACTURING	\$1,330,376	\$1,470,678	\$3,550,457	\$3,016,567	\$2,916,180	\$2,620,677
TRANSPORTATION	\$2,035,649	\$2,604,424	\$2,878,840	\$2,683,025	\$3,753,099	\$3,261,438
WHOLESALE TRADE	\$2,127,358	\$3,023,324	\$5,994,550	\$5,501,807	\$5,449,483	\$6,891,791
RETAIL TRADE	\$12,022,174	\$12,407,080	\$13,793,312	\$14,202,478	\$14,551,772	\$14,926,937
FINANCE	\$5,966	\$30,947	\$163,462	\$116,255	\$128,403	\$110,757
SERVICE	\$2,934,316	\$3,893,058	\$5,468,459	\$5,639,548	\$5,907,808	\$6,939,877
PUBLIC ADM	\$2,726,036	\$2,821,530	\$2,875,522	\$3,305,059	\$3,179,955	\$3,558,972
TOTAL	\$28,432,965	\$31,513,575	\$40,679,219	\$39,016,342	\$40,543,944	\$45,225,966

Note: Penalty & Interest monies are excluded in this table. Their collections amounted to \$135,999 in Fiscal Year 2001.

<u>TETON</u>

<u>TETON</u>

INDUSTRIAL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
	¢404.000	¢475.004	¢400.040	¢405 770	C 040400	\$0.45 000
AGRICULTURE	\$124,680	\$175,064	\$182,940	\$195,779	\$243,120	\$245,882
MINING	\$8,777	\$12,939	\$15,263	\$17,174	\$18,755	\$37,349
CONSTRUCTION	\$405,699	\$502,108	\$491,736	\$545,742	\$764,924	\$763,501
MANUFACTURING	\$253,018	\$312,969	\$369,405	\$390,471	\$461,350	\$513,516
TRANSPORTATION	\$770,926	\$965,992	\$1,015,870	\$1,130,047	\$1,405,602	\$1,465,329
WHOLESALE TRADE	\$196,270	\$280,505	\$238,431	\$300,053	\$220,449	\$257,226
RETAIL TRADE	\$7,657,503	\$8,857,251	\$10,612,141	\$11,778,690	\$15,277,849	\$16,590,646
FINANCE	\$333,431	\$424,993	\$427,605	\$467,336	\$514,210	\$531,006
SERVICE	\$3,080,476	\$4,018,563	\$4,397,446	\$4,853,558	\$5,857,235	\$6,166,704
PUBLIC ADM	\$457,353	\$565,730	\$562,638	\$651,846	\$784,328	\$917,024
TOTAL	\$13,288,134	\$16,116,115	\$18,313,474	\$20,330,697	\$25,547,822	\$27,488,183

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$275,705	\$263,901	\$218,994	\$243,291	\$240,118	\$226,206
MINING	\$46,119	\$50,217	\$88,677	\$142,111	\$138,831	\$86,421
CONSTRUCTION	\$731,095	\$771,877	\$883,800	\$662,435	\$795,123	\$852,267
MANUFACTURING	\$516,129	\$607,839	\$983,280	\$1,093,093	\$1,234,342	\$1,493,933
TRANSPORTATION	\$1,472,427	\$1,787,775	\$1,967,313	\$2,019,434	\$2,186,090	\$2,485,215
WHOLESALE TRADE	\$271,285	\$421,132	\$1,025,364	\$1,296,744	\$1,662,342	\$1,956,885
RETAIL TRADE	\$17,237,849	\$17,339,182	\$18,719,897	\$20,431,589	\$22,510,561	\$23,169,935
FINANCE	\$596,528	\$511,323	\$377,781	\$466,781	\$482,665	\$473,439
SERVICE	\$6,745,493	\$7,373,339	\$9,900,950	\$10,613,151	\$11,618,170	\$11,774,119
PUBLIC ADM	\$1,054,445	\$1,532,162	\$1,277,794	\$1,419,486	\$1,391,098	\$1,493,748
TOTAL	\$28,947,076	\$30,658,748	\$35,443,850	\$38,388,116	\$42,259,340	\$44,012,168

Note: Penalty & Interest monies are excluded in this table. Their collections amounted to \$168,817 in Fiscal Year 2001.

<u>UINTA</u>

<u>UINTA</u>

INDUSTRIAL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
AGRICULTURE	\$58,070	\$67.705	\$63,948	\$53,704	\$63.557	\$49,145
MINING	\$491,534	\$418,110	\$446,802	\$653,889	\$890,157	\$783,643
CONSTRUCTION	\$292,529	\$334,347	\$347,702	\$311,081	\$503,876	\$563,611
MANUFACTURING	\$290,436	\$20,923	\$392,886	\$168,481	\$335,492	\$276,005
TRANSPORTATION	\$65,628	\$1,277,958	\$1,305,153	\$1,156,645	\$1,815,945	\$1,460,855
WHOLESALE TRADE	\$995,717	\$1,072,312	\$923,912	\$1,103,936	\$1,427,306	\$1,190,886
RETAIL TRADE	\$2,543,660	\$2,900,143	\$3,130,044	\$3,257,568	\$4,085,065	\$4,546,984
FINANCE	\$2,161	\$1,483	\$1,461	\$2,016	\$3,176	\$1,937
SERVICE	\$924,095	\$983,371	\$1,054,046	\$963,615	\$1,281,879	\$1,317,203
PUBLIC ADM	\$386,569	\$467,644	\$483,702	\$516,714	\$618,249	\$714,516
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TOTAL	\$6,050,398	\$7,543,995	\$8,149,656	\$8,187,649	\$11,024,701	\$10,904,785

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$47,256	\$54,463	\$65,373	\$59,526	\$50,975	\$47,364
MINING	\$831,064	\$753,863	\$1,283,461	\$1,177,467	\$769,252	\$1,660,285
CONSTRUCTION	\$537,162	\$455,191	\$695,293	\$634,725	\$600,970	\$572,290
MANUFACTURING	\$284,701	\$328,569	\$1,033,412	\$799,681	\$557,312	\$754,835
TRANSPORTATION	\$1,545,446	\$1,475,517	\$1,320,649	\$1,248,882	\$1,862,023	\$1,759,574
WHOLESALE TRADE	\$989,013	\$1,170,986	\$1,945,855	\$1,690,074	\$1,475,741	\$2,029,759
RETAIL TRADE	\$4,598,927	\$4,825,402	\$5,391,601	\$5,690,179	\$7,112,624	\$7,944,895
FINANCE	\$1,581	\$6,081	\$50,781	\$36,645	\$47,550	\$21,109
SERVICE	\$1,244,979	\$1,311,423	\$1,721,753	\$1,880,575	\$1,662,318	\$2,462,831
PUBLIC ADM	\$734,898	\$904,565	\$803,623	\$1,018,835	\$1,131,326	\$1,282,876
TOTAL	\$10,815,027	\$11,286,062	\$14,311,801	\$14,236,589	\$15,270,091	\$18,535,817

Note: Penalty & Interest monies are excluded in this table. Their collections amounted to \$25,756 in Fiscal Year 2001.

WASHAKIE

WASHAKIE

INDUSTRIAL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
AGRICULTURE	\$5,648	\$6,158	\$7.928	\$8,182	\$11.180	\$12,809
MINING	\$143,700	\$161,625	\$191,391	\$198,390	\$230,036	\$278,536
CONSTRUCTION	\$34,735	\$31,533	\$47,029	\$39,485	\$52,688	\$52,846
MANUFACTURING	\$98,747	\$103,584	\$103,582	\$102,746	\$173,471	\$143,814
TRANSPORTATION	\$258,135	\$282,023	\$261,588	\$284,470	\$343,159	\$499,658
WHOLESALE TRADE	\$125,706	\$146,482	\$134,958	\$140,980	\$259,830	\$185,205
RETAIL TRADE	\$1,083,303	\$1,124,786	\$1,255,258	\$1,310,087	\$1,654,591	\$1,685,697
FINANCE	\$282	\$546	\$113	\$234	\$598	\$267
SERVICE	\$154,559	\$166,645	\$178,514	\$160,969	\$222,332	\$263,421
PUBLIC ADM	\$324,473	\$327,319	\$400,744	\$387,799	\$476,577	\$463,685
TOTAL	\$2,229,287	\$2,350,700	\$2,581,105	\$2,633,342	\$3,424,462	\$3,585,938

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$11,156	\$11,139	\$17,526	\$24,024	\$22,497	\$22,395
MINING	\$805,328	\$925,409	\$471,836	\$169,218	\$207,888	\$290,532
CONSTRUCTION	\$70,131	\$78,634	(\$111,761)	\$89,363	\$65,259	\$101,231
MANUFACTURING	\$110,127	\$198,086	\$377,998	\$251,836	\$182,099	\$184,817
TRANSPORTATION	\$582,896	\$490,253	\$364,940	\$372,112	\$315,037	\$416,189
WHOLESALE TRADE	\$233,107	\$412,958	\$544,092	\$379,858	\$445,997	\$447,349
RETAIL TRADE	\$1,786,282	\$2,003,241	\$2,172,464	\$2,026,026	\$2,047,845	\$2,140,750
FINANCE	\$78	\$140	\$3,771	\$4,347	\$3,260	\$2,177
SERVICE	\$293,112	\$391,472	\$534,191	\$704,062	\$640,005	\$562,868
PUBLIC ADM	\$490,024	\$541,280	\$644,687	\$620,377	\$587,691	\$582,665
TOTAL	\$4,382,239	\$5,052,612	\$5,019,745	\$4,641,222	\$4,517,578	\$4,750,973

Note: Penalty & Interest monies are excluded in this table. Their collections amounted to \$11,206 in Fiscal Year 2001.

<u>WESTON</u>

WESTON

INDUSTRIAL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
AGRICULTURE	\$3,548	\$3,841	\$4,705	\$5,364	\$12,096	\$8,574
MINING	\$279,766	\$314,951	\$331,267	\$353,766	\$461,201	\$427,497
CONSTRUCTION	\$28,778	\$32,890	\$31,340	\$31,540	\$51,905	\$59,651
MANUFACTURING	\$32,575	\$59,150	\$35,541	\$43,435	\$53,251	\$60,622
TRANSPORTATION	\$249,015	\$260,436	\$248,845	\$303,385	\$427,761	\$322,626
WHOLESALE TRADE	\$68,626	\$84,574	\$76,998	\$63,769	\$52,761	\$47,102
RETAIL TRADE	\$861,339	\$893,479	\$904,246	\$886,086	\$1,130,413	\$1,222,635
FINANCE	\$2	\$10	\$248	\$0	\$30	\$7
SERVICE	\$143,183	\$134,610	\$148,208	\$158,408	\$205,454	\$226,824
PUBLIC ADM	\$193,706	\$242,969	\$222,562	\$259,376	\$309,823	\$356,307
TOTAL	\$1,860,538	\$2,026,911	\$2,003,960	\$2,105,129	\$2,704,696	\$2,731,845

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$9,066	\$9,379	\$10,225	\$15,201	\$14,887	\$14,015
MINING	\$465,347	\$415,230	\$328,142	\$155,613	\$156,747	\$218,609
CONSTRUCTION	\$86,281	\$105,441	\$110,519	\$123,611	\$85,131	\$76,283
MANUFACTURING	\$67,789	\$60,333	\$98,283	\$164,118	\$128,200	\$115,064
TRANSPORTATION	\$361,234	\$361,853	\$379,761	\$391,654	\$336,579	\$426,969
WHOLESALE TRADE	\$67,498	\$108,188	\$240,142	\$296,726	\$271,962	\$343,389
RETAIL TRADE	\$1,195,370	\$1,216,119	\$1,363,880	\$1,372,906	\$1,429,053	\$1,538,138
FINANCE	\$7	\$2,756	\$8,807	\$1,134	\$3,029	\$2,521
SERVICE	\$220,852	\$242,430	\$292,137	\$269,565	\$298,084	\$358,550
PUBLIC ADM	\$351,566	\$316,185	\$390,170	\$360,138	\$281,447	\$270,857
TOTAL	\$2,825,010	\$2,837,915	\$3,222,066	\$3,150,664	\$3,005,119	\$3,364,395

Note: Penalty & Interest monies are excluded in this table. Their collections amounted to \$9,271 in Fiscal Year 2001.

OUT OF STATE

OUT OF STATE

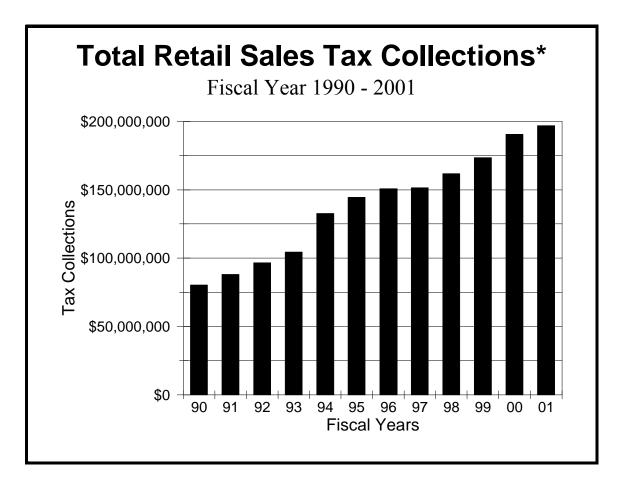
INDUSTRIAL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
AGRICULTURE	\$4,775	\$5.928	\$13,383	\$12.038	\$20,535	\$21,804
MINING	\$951,809	\$1,417,702	\$1,264,494	\$1,690,708	\$2,146,258	\$1,737,596
CONSTRUCTION	\$607,219	\$797,310	\$622,174	\$776,834	\$1,038,228	\$1,043,416
MANUFACTURING	\$2,528,348	\$2,775,801	\$2,852,805	\$2,602,453	\$3,453,311	\$4,749,042
TRANSPORTATION	\$685,211	\$629,006	\$295,938	\$371,246	\$508,312	\$497,294
WHOLESALE TRADE	\$4,169,017	\$4,766,860	\$5,421,886	\$4,810,878	\$6,325,352	\$6,587,456
RETAIL TRADE	\$2,238,911	\$2,349,588	\$2,238,808	\$2,752,753	\$3,418,498	\$4,005,683
FINANCE	\$236,756	\$204,677	\$247,900	\$241,574	\$449,925	\$573,692
SERVICE	\$3,691,830	\$7,989,362	\$3,914,632	\$4,432,109	\$5,539,092	\$6,328,162
PUBLIC ADM	\$2,393	(\$112)	\$3,701,948	\$6,601,505	\$7,503,448	\$8,500,217
TOTAL	\$15,116,270	\$20,936,122	\$20,573,970	\$24,292,097	\$30,402,958	\$34,044,362

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$44,838	\$24,632	\$0	\$0	\$0	\$0
MINING	\$901,345	\$838,549	\$0	\$0	\$0	\$0
CONSTRUCTION	\$1,554,990	\$1,613,836	\$0	\$0	\$0	\$0
MANUFACTURING	\$4,868,341	\$3,536,634	\$0	\$0	\$0	\$0
TRANSPORTATION	\$1,001,807	\$1,045,238	\$0	\$0	\$0	\$0
WHOLESALE TRADE	\$6,721,678	\$4,433,897	\$0	\$0	\$0	\$0
RETAIL TRADE	\$4,418,335	\$3,444,104	\$0	\$0	\$0	\$0
FINANCE	\$787,874	\$520,072	\$0	\$0	\$0	\$0
SERVICE	\$6,827,638	\$5,101,992	\$0	\$0	\$0	\$0
PUBLIC ADM	\$6,497,483	\$2,868,135	\$0	\$0	\$0	\$0
TOTAL	\$33,624,328	\$23,427,088	\$0	\$0	\$0	\$0

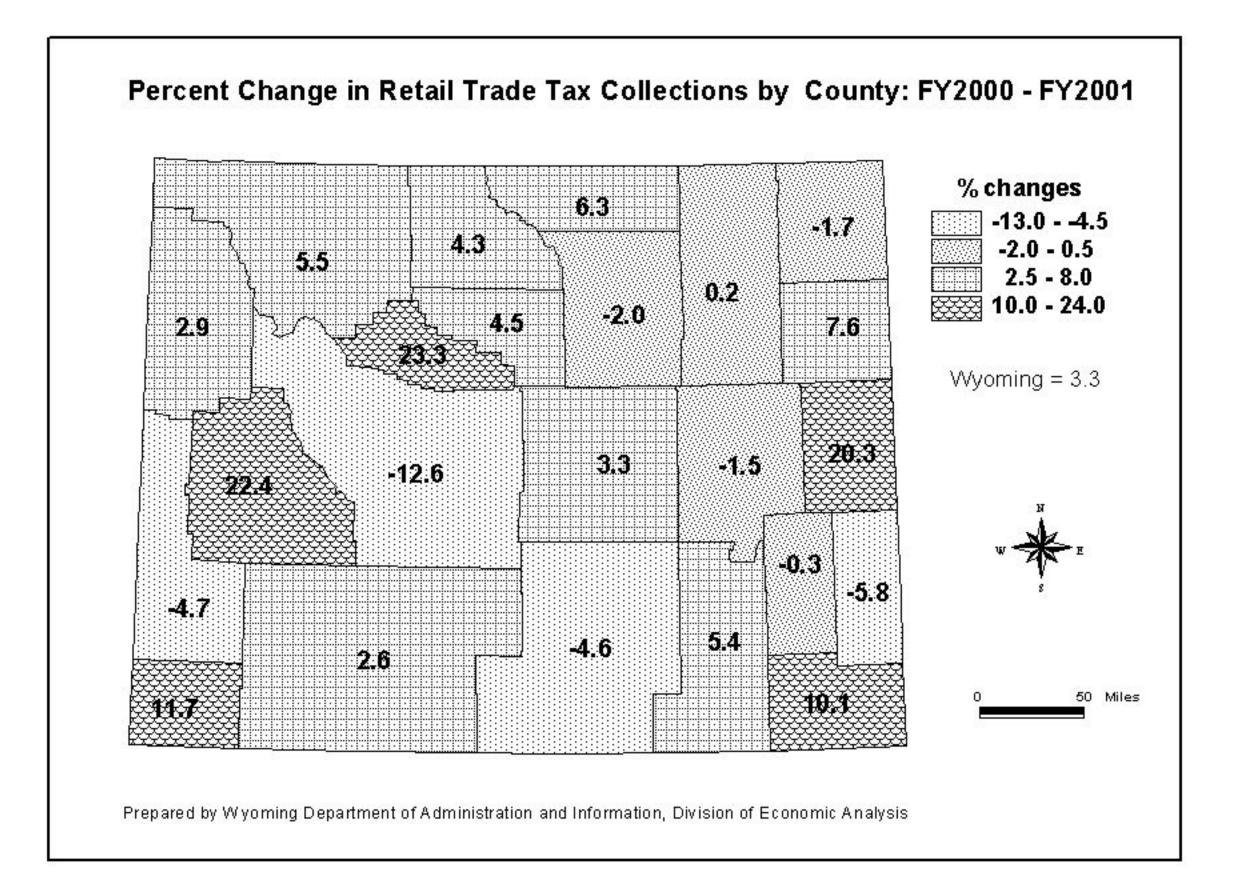
Note: Penalty & Interest monies are excluded in this table. Their collections amounted to \$298,531 in Fiscal Year 2001.

SECTION II

RETAIL SALES TAX COLLECTIONS



* Includes state retail sales taxes plus all local optional sales taxes



RETAIL TAX COLLECTIONS BY COUNTY

<u>TOTAL</u>

	EV (000	EV(4004	F)/ 4000	EV 4000	EV 4004	EV 4005
	FY 1990	FY 1991	FY 1992	FY 1993	FY 1994	FY 1995
ALBANY	\$4,722,874	\$5,799,614	\$6,375,951	\$6,984,605	\$8,418,960	\$9,294,257
BIG HORN	\$853,411	\$870,536	\$934,654	\$1,146,203	\$1,383,697	\$1,534,981
CAMPBELL	\$5,657,538	\$5,740,196	\$6,167,337	\$6,465,254	\$8,423,849	\$9,171,786
CARBON	\$2,519,583	\$2,590,682	\$2,610,175	\$2,628,113	\$3,373,655	\$3,542,578
CONVERSE	\$1,413,427	\$1,413,601	\$1,470,999	\$1,460,204	\$1,753,039	\$1,990,424
CROOK	\$610,063	\$646,453	\$628,812	\$547,989	\$763,874	\$848,493
FREMONT	\$3,828,169	\$4,186,913	\$4,517,839	\$4,686,478	\$6,174,428	\$7,380,395
GOSHEN	\$1,665,323	\$1,441,470	\$1,850,215	\$1,826,971	\$2,086,196	\$2,173,419
HOT SPRINGS	\$592,080	\$607,207	\$614,372	\$610,061	\$738,476	\$779,826
JOHNSON	\$952,628	\$1,019,219	\$1,031,667	\$1,041,002	\$1,400,489	\$1,456,909
LARAMIE	\$12,455,755	\$13,279,852	\$16,566,572	\$18,892,046	\$23,880,623	\$25,742,416
LINCOLN	\$1,384,983	\$1,465,371	\$1,520,581	\$1,657,954	\$2,142,727	\$2,321,387
NATRONA	\$11,853,732	\$12,445,395	\$13,346,563	\$14,497,256	\$19,077,556	\$20,507,404
NIOBRARA	\$346,681	\$334,987	\$338,159	\$371,903	\$434,687	\$434,894
PARK	\$3,781,776	\$4,734,350	\$4,322,477	\$4,548,200	\$6,167,794	\$6,965,704
PLATTE	\$870,754	\$1,073,176	\$1,004,490	\$1,111,295	\$1,298,275	\$1,512,710
SHERIDAN	\$4,875,274	\$5,687,525	\$6,143,207	\$6,440,969	\$7,643,667	\$7,998,500
SUBLETTE	\$568,805	\$660,576	\$645,265	\$636,478	\$940,065	\$1,071,588
SWEETWATER	\$7,035,859	\$7,945,077	\$8,492,138	\$8,841,205	\$10,966,328	\$11,704,229
TETON	\$7,657,503	\$8,857,251	\$10,612,141	\$11,778,690	\$15,277,849	\$16,590,646
UINTA	\$2,543,660	\$2,900,143	\$3,130,044	\$3,257,568	\$4,085,065	\$4,546,984
WASHAKIE	\$1,083,303	\$1,124,786	\$1,255,258	\$1,310,087	\$1,654,591	\$1,685,697
WESTON	\$861,339	\$893,479	\$904,246	\$886,086	\$1,130,413	\$1,222,635
OUT OF STATE	\$2,238,911	\$2,349,588	\$2,238,808	\$2,752,753	\$3,418,498	\$4,005,683
STATE OF WYOMING	\$80,375,503	\$88,068,555	\$96,726,414	\$104,380,347	\$132,636,276	\$144,487,348

Source: State of Wyoming, Department of Revenue

<u>TOTAL</u>

RETAIL TAX COLLECTIONS BY COUNTY

<u>TOTAL</u>

	EV 4000	EV 4007	EV 4000	EV 4000	EV 0000	EV 0004
	FY 1996	FY 1997	FY 1998	FY 1999	FY 2000	FY 2001
ALBANY	\$9,646,996	\$9,977,614	\$10,654,207	\$11,082,235	\$11,506,976	\$12,127,558
BIG HORN	\$1,559,732	\$1,922,808	\$1,957,168	\$1,891,676	\$1,938,010	\$2,020,546
CAMPBELL	\$9,862,294	\$10,117,809	\$13,031,945	\$15,303,983	\$19,629,505	\$19,666,045
CARBON	\$3,655,213	\$3,754,734	\$4,338,627	\$5,270,484	\$6,106,500	\$5,826,694
CONVERSE	\$2,048,239	\$2,199,134	\$2,490,916	\$2,508,260	\$2,813,893	\$2,770,994
CROOK	\$930,345	\$824,369	\$1,057,641	\$1,057,105	\$1,290,285	\$1,267,953
FREMONT	\$8,942,336	\$8,634,970	\$8,285,194	\$10,545,991	\$11,212,639	\$9,804,103
GOSHEN	\$2,095,734	\$2,353,535	\$2,749,840	\$2,753,524	\$2,815,186	\$2,652,694
HOT SPRINGS	\$836,433	\$958,911	\$1,102,394	\$1,205,356	\$1,059,163	\$1,305,945
JOHNSON	\$1,547,794	\$1,658,790	\$1,538,290	\$1,612,536	\$1,919,973	\$1,880,978
LARAMIE	\$26,158,417	\$23,846,114	\$25,635,394	\$26,328,672	\$28,262,426	\$31,113,677
LINCOLN	\$2,259,743	\$2,465,354	\$2,945,737	\$3,271,026	\$3,658,541	\$3,485,563
NATRONA	\$21,274,631	\$21,650,379	\$22,961,882	\$24,395,161	\$26,307,039	\$27,178,381
NIOBRARA	\$448,119	\$485,630	\$508,602	\$520,612	\$582,476	\$700,612
PARK	\$7,389,637	\$7,690,620	\$7,810,299	\$8,213,799	\$8,525,072	\$8,991,451
PLATTE	\$1,698,413	\$1,844,236	\$2,089,108	\$2,180,099	\$2,377,970	\$2,369,840
SHERIDAN	\$8,177,496	\$8,615,768	\$9,677,725	\$10,052,240	\$11,029,207	\$11,721,549
SUBLETTE	\$1,086,223	\$1,280,720	\$1,600,788	\$1,576,486	\$1,923,365	\$2,354,323
SWEETWATER	\$12,022,174	\$12,407,080	\$13,793,312	\$14,202,478	\$14,551,772	\$14,926,937
TETON	\$17,237,849	\$17,339,182	\$18,719,897	\$20,431,589	\$22,510,561	\$23,169,935
UINTA	\$4,598,927	\$4,825,372	\$5,391,601	\$5,690,179	\$7,112,624	\$7,944,895
WASHAKIE	\$1,786,282	\$2,003,241	\$2,172,464	\$2,026,026	\$2,047,845	\$2,140,750
WESTON	\$1,195,370	\$1,216,119	\$1,363,880	\$1,372,906	\$1,429,053	\$1,538,138
OUT OF STATE	\$4,418,335	\$3,444,104	\$0	\$0	\$0	\$0
STATE OF WYOMING	\$150,879,802	\$151,519,158	\$161,876,911	\$173,492,425	\$190,610,080	\$196,959,561

Source: State of Wyoming, Department of Revenue

<u>TOTAL</u>

WYOMING

RETAIL SALES TAX COLLECTIONS

WYOMING

RETAIL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
BLDG. MATERIAL & HARDWARE	\$6,176,642	\$6,787,635	\$7,844,135	\$8,678,321	\$12,261,738	\$13,700,018
GENERAL MERCHANDISE	\$10,744,982	\$13,150,909	\$16,774,646	\$18,177,479	\$22,261,675	\$24,569,400
FOOD STORES	\$19,937,826	\$22,783,401	\$24,699,022	\$25,882,358	\$30,119,238	\$32,036,229
AUTO DEALER & GAS SERVICE	\$8,740,308	\$9,048,068	\$9,074,044	\$9,376,174	\$12,319,891	\$13,825,264
APPAREL & ACCESSORY	\$3,678,766	\$3,927,683	\$4,294,421	\$5,635,607	\$6,792,409	\$7,080,101
HOME FURNITURE	\$2,988,997	\$3,277,237	\$3,590,560	\$3,884,389	\$5,065,797	\$5,810,519
RESTAURANTS	\$13,959,399	\$15,869,924	\$17,988,673	\$19,185,769	\$24,693,617	\$26,593,182
MISCELLANEOUS RETAIL	\$14,148,583	\$13,223,698	\$12,460,913	\$13,560,250	\$19,121,911	\$20,872,635
RETAIL TOTAL	\$80,375,503	\$88,068,555	\$96,726,414	\$104,380,347	\$132,636,276	\$144,487,348

RETAIL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
BLDG. MATERIAL & HARDWARE	\$14,793,166	\$15,024,727	\$16,257,868	\$19,024,474	\$20,012,763	\$20,610,925
GENERAL MERCHANDISE	\$25,545,810	\$24,814,104	\$29,450,323	\$31,156,728	\$33,201,247	\$36,284,842
FOOD STORES	\$33,139,606	\$33,835,945	\$34,887,872	\$36,180,564	\$38,154,419	\$36,240,507
AUTO DEALER & GAS SERVICE	\$14,301,969	\$14,553,209	\$15,477,268	\$16,339,077	\$18,203,263	\$20,048,469
APPAREL & ACCESSORY	\$7,086,544	\$6,938,524	\$5,899,246	\$5,677,732	\$5,936,720	\$5,915,025
HOME FURNITURE	\$5,959,274	\$5,779,412	\$6,517,861	\$7,561,148	\$9,483,022	\$8,970,991
RESTAURANTS	\$27,927,864	\$27,672,699	\$26,884,985	\$28,526,204	\$30,062,843	\$31,973,654
MISCELLANEOUS RETAIL	\$22,125,569	\$22,900,537	\$26,501,491	\$29,026,497	\$35,555,802	\$36,915,149
RETAIL TOTAL	\$150,879,802	\$151,519,158	\$161,876,913	\$173,492,425	\$190,610,080	\$196,959,561

<u>ALBANY</u>

RETAIL SALES TAX COLLECTIONS

ALBANY

RETAIL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
BLDG. MATERIAL & HARDWARE	\$243,888	\$271,734	\$345,168	\$373,809	\$453,875	\$521,446
GENERAL MERCHANDISE	\$202,914	\$770,568	\$1,157,248	\$1,205,309	\$1,460,657	\$1,613,078
FOOD STORES	\$1,330,222	\$1,663,383	\$1,784,332	\$2,046,099	\$2,251,449	\$2,377,416
AUTO DEALER & GAS SERVICE	\$501,961	\$570,470	\$581,253	\$553,722	\$790,579	\$966,050
APPAREL & ACCESSORY	\$209,317	\$232,004	\$257,567	\$389,967	\$449,330	\$445,088
HOME FURNITURE	\$192,290	\$196,955	\$212,596	\$224,222	\$276,259	\$454,296
RESTAURANTS	\$946,704	\$1,114,810	\$1,192,476	\$1,249,861	\$1,526,453	\$1,603,733
MISCELLANEOUS RETAIL	\$1,095,578	\$979,690	\$845,311	\$941,616	\$1,210,358	\$1,313,150
RETAIL TOTAL	\$4,722,874	\$5,799,614	\$6,375,951	\$6,984,605	\$8,418,960	\$9,294,257

RETAIL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
BLDG. MATERIAL & HARDWARE	\$586,567	\$587,904	\$704,898	\$870,516	\$839,214	\$748,827
GENERAL MERCHANDISE	\$1,680,900	\$1,809,890	\$2,086,256	\$2,214,522	\$2,301,328	\$3,157,963
FOOD STORES	\$2,461,080	\$2,558,822	\$2,697,258	\$2,705,356	\$2,783,601	\$2,310,554
AUTO DEALER & GAS SERVICE	\$956,722	\$892,997	\$946,911	\$937,798	\$1,041,604	\$1,148,700
APPAREL & ACCESSORY	\$447,886	\$446,293	\$302,376	\$299,159	\$274,405	\$280,350
HOME FURNITURE	\$487,344	\$522,118	\$596,667	\$618,367	\$760,167	\$728,125
RESTAURANTS	\$1,711,584	\$1,864,762	\$1,972,216	\$2,096,173	\$2,077,547	\$2,212,960
MISCELLANEOUS RETAIL	\$1,314,913	\$1,294,829	\$1,347,627	\$1,340,343	\$1,429,110	\$1,540,081
RETAIL TOTAL	\$9,646,996	\$9,977,614	\$10,654,208	\$11,082,235	\$11,506,976	\$12,127,558

RETAIL SALES TAX COLLECTIONS

BIG HORN

RETAIL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
BLDG. MATERIAL & HARDWARE	\$79,585	\$82,314	\$90,316	\$136,937	\$182,867	\$238,913
GENERAL MERCHANDISE	\$37,059	\$33,697	\$32,235	\$41,928	\$21,531	\$17,043
FOOD STORES	\$326,860	\$317,422	\$386,504	\$444,275	\$545,436	\$582,078
AUTO DEALER & GAS SERVICE	\$69,687	\$90,742	\$118,680	\$158,210	\$184,500	\$192,205
APPAREL & ACCESSORY	\$66,387	\$45,784	\$14,503	\$18,696	\$16,694	\$19,068
HOME FURNITURE	\$28,494	\$30,079	\$33,750	\$39,795	\$60,392	\$56,336
RESTAURANTS	\$107,085	\$122,275	\$128,303	\$177,089	\$221,540	\$260,288
MISCELLANEOUS RETAIL	\$138,254	\$148,223	\$130,363	\$129,273	\$150,737	\$169,050
RETAIL TOTAL	\$853,411	\$870,536	\$934,654	\$1,146,203	\$1,383,697	\$1,534,981

RETAIL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
BLDG. MATERIAL & HARDWARE	\$253,395	\$357,785	\$405,354	\$369,158	\$353,009	\$347,090
GENERAL MERCHANDISE	\$15,240	\$17,849	\$38,839	\$41,023	\$28,751	\$24,136
FOOD STORES	\$599,621	\$624,574	\$626,728	\$618,539	\$640,358	\$682,663
AUTO DEALER & GAS SERVICE	\$208,315	\$269,079	\$291,234	\$255,929	\$279,298	\$305,082
APPAREL & ACCESSORY	\$18,628	\$22,661	\$21,237	\$23,426	\$25,051	\$25,403
HOME FURNITURE	\$56,980	\$58,060	\$71,152	\$78,014	\$81,724	\$84,207
RESTAURANTS	\$243,055	\$264,043	\$261,293	\$261,716	\$243,407	\$243,115
MISCELLANEOUS RETAIL	\$164,498	\$308,755	\$241,332	\$243,872	\$286,412	\$308,851
RETAIL TOTAL	\$1,559,732	\$1,922,808	\$1,957,169	\$1,891,676	\$1,938,010	\$2,020,546

Source: State of Wyoming, Department of Revenue

BIG HORN

CAMPBELL

RETAIL SALES TAX COLLECTIONS

CAMPBELL

RETAIL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
BLDG. MATERIAL & HARDWARE	\$315,612	\$365,493	\$453,560	\$528,303	\$791,138	\$845,594
GENERAL MERCHANDISE	\$749,234	\$828,799	\$1,263,527	\$1,396,270	\$1,803,085	\$1,980,216
FOOD STORES	\$1,382,458	\$1,574,330	\$1,723,950	\$1,649,012	\$2,026,800	\$2,152,334
AUTO DEALER & GAS SERVICE	\$860,514	\$761,770	\$692,720	\$729,616	\$1,049,377	\$1,280,043
APPAREL & ACCESSORY	\$215,049	\$230,500	\$251,247	\$286,266	\$387,865	\$412,207
HOME FURNITURE	\$214,696	\$239,951	\$204,323	\$221,070	\$281,889	\$314,109
RESTAURANTS	\$895,630	\$960,671	\$1,000,348	\$1,013,097	\$1,269,303	\$1,375,982
MISCELLANEOUS RETAIL	\$1,024,345	\$778,682	\$577,662	\$641,620	\$814,392	\$811,301
RETAIL TOTAL	\$5,657,538	\$5,740,196	\$6,167,337	\$6,465,254	\$8,423,849	\$9,171,786

RETAIL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
BLDG. MATERIAL & HARDWARE	\$903,840	\$935,440	\$1,232,333	\$1,421,316	\$1,437,618	\$1,653,321
GENERAL MERCHANDISE	\$2,068,583	\$2,082,722	\$2,332,141	\$2,441,444	\$2,751,594	\$2,985,496
FOOD STORES	\$2,215,315	\$2,270,181	\$2,284,137	\$2,363,138	\$2,616,029	\$2,612,480
AUTO DEALER & GAS SERVICE	\$1,554,667	\$1,497,667	\$1,946,689	\$2,434,208	\$2,626,199	\$3,204,380
APPAREL & ACCESSORY	\$399,061	\$372,671	\$347,271	\$351,391	\$393,432	\$427,810
HOME FURNITURE	\$321,931	\$428,292	\$456,200	\$565,808	\$743,723	\$927,949
RESTAURANTS	\$1,419,777	\$1,442,672	\$1,450,883	\$1,547,836	\$1,793,580	\$1,996,551
MISCELLANEOUS RETAIL	\$979,120	\$1,088,165	\$2,982,291	\$4,178,842	\$7,267,329	\$5,858,060
RETAIL TOTAL	\$9,862,294	\$10,117,809	\$13,031,945	\$15,303,983	\$19,629,505	\$19,666,045

CARBON

RETAIL SALES TAX COLLECTIONS

CARBON

RETAIL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
BLDG. MATERIAL & HARDWARE	\$181,362	\$183,714	\$197,401	\$203,775	\$270,451	\$303,340
GENERAL MERCHANDISE	\$179,503	\$195,838	\$191,577	\$178,029	\$183,189	\$199,820
FOOD STORES	\$809,460	\$883,304	\$882,341	\$880,413	\$1,073,985	\$1,123,328
AUTO DEALER & GAS SERVICE	\$452,819	\$455,475	\$463,418	\$470,468	\$569,249	\$567,999
APPAREL & ACCESSORY	\$91,024	\$80,520	\$82,301	\$84,310	\$94,952	\$94,525
HOME FURNITURE	\$30,942	\$20,886	\$24,617	\$30,041	\$48,428	\$55,732
RESTAURANTS	\$416,039	\$435,193	\$452,609	\$470,290	\$760,721	\$791,902
MISCELLANEOUS RETAIL	\$358,434	\$335,752	\$315,911	\$310,787	\$372,680	\$405,932
RETAIL TOTAL	\$2,519,583	\$2,590,682	\$2,610,175	\$2,628,113	\$3,373,655	\$3,542,578

RETAIL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
BLDG. MATERIAL & HARDWARE	\$354,646	\$362,774	\$464,870	\$692,881	\$879,048	\$680,268
GENERAL MERCHANDISE	\$209,947	\$210,713	\$278,463	\$357,334	\$390,916	\$364,975
FOOD STORES	\$1,136,227	\$1,156,753	\$1,288,857	\$1,438,224	\$1,477,619	\$1,258,318
AUTO DEALER & GAS SERVICE	\$581,171	\$664,283	\$698,288	\$787,575	\$966,208	\$1,046,523
APPAREL & ACCESSORY	\$98,182	\$96,970	\$82,303	\$82,744	\$61,877	\$41,475
HOME FURNITURE	\$82,181	\$84,572	\$103,698	\$138,779	\$249,202	\$122,808
RESTAURANTS	\$788,631	\$793,441	\$757,005	\$907,300	\$934,126	\$978,605
MISCELLANEOUS RETAIL	\$404,228	\$385,228	\$665,144	\$865,647	\$1,147,504	\$1,333,722
RETAIL TOTAL	\$3,655,213	\$3,754,734	\$4,338,627	\$5,270,484	\$6,106,500	\$5,826,694

CONVERSE

RETAIL SALES TAX COLLECTIONS

CONVERSE

RETAIL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
BLDG. MATERIAL & HARDWARE	\$165,843	\$169,459	\$203,461	\$167,506	\$228,434	\$280,040
GENERAL MERCHANDISE	\$168,388	\$170,167	\$159,684	\$147,462	\$166,727	\$197,705
FOOD STORES	\$466,186	\$466,660	\$495,837	\$520,838	\$572,310	\$636,185
AUTO DEALER & GAS SERVICE	\$153,172	\$160,738	\$156,209	\$163,214	\$171,109	\$176,028
APPAREL & ACCESSORY	\$81,457	\$59,477	\$39,114	\$42,812	\$52,723	\$55,675
HOME FURNITURE	\$16,922	\$19,852	\$20,882	\$20,877	\$31,606	\$34,167
RESTAURANTS	\$224,059	\$237,454	\$254,390	\$262,121	\$359,117	\$437,216
MISCELLANEOUS RETAIL	\$137,400	\$129,794	\$141,422	\$135,374	\$171,013	\$173,408
RETAIL TOTAL	\$1,413,427	\$1,413,601	\$1,470,999	\$1,460,204	\$1,753,039	\$1,990,424

RETAIL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
BLDG. MATERIAL & HARDWARE	\$260,222	\$307,038	\$423,012	\$394,003	\$421,804	\$381,034
GENERAL MERCHANDISE	\$211,075	\$212,914	\$234,518	\$248,921	\$257,846	\$250,322
FOOD STORES	\$679,775	\$744,922	\$788,156	\$807,917	\$899,224	\$921,053
AUTO DEALER & GAS SERVICE	\$156,188	\$204,958	\$237,304	\$212,820	\$254,879	\$296,113
APPAREL & ACCESSORY	\$57,740	\$55,269	\$51,095	\$46,688	\$39,554	\$24,460
HOME FURNITURE	\$41,488	\$36,055	\$47,715	\$49,451	\$46,350	\$48,714
RESTAURANTS	\$450,107	\$418,453	\$391,932	\$420,531	\$456,815	\$457,491
MISCELLANEOUS RETAIL	\$191,644	\$219,525	\$317,184	\$327,929	\$437,422	\$391,809
RETAIL TOTAL	\$2,048,239	\$2,199,134	\$2,490,916	\$2,508,260	\$2,813,893	\$2,770,994

<u>CROOK</u>

RETAIL SALES TAX COLLECTIONS

<u>CROOK</u>

RETAIL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
BLDG. MATERIAL & HARDWARE	\$76,643	\$103,608	\$109,918	\$50,176	\$127,813	\$147,766
GENERAL MERCHANDISE	\$13,355	\$13,338	\$13,466	\$10,776	\$3,313	\$324
FOOD STORES	\$151,619	\$145,632	\$151,307	\$160,374	\$208,046	\$213,116
AUTO DEALER & GAS SERVICE	\$106,261	\$120,464	\$113,073	\$104,479	\$117,378	\$131,176
APPAREL & ACCESSORY	\$11,737	\$9,658	\$8,778	\$8,599	\$13,395	\$16,093
HOME FURNITURE	\$9,813	\$13,481	\$18,104	\$7,711	\$9,273	\$10,180
RESTAURANTS	\$73,955	\$75,458	\$70,637	\$76,328	\$102,983	\$129,595
MISCELLANEOUS RETAIL	\$166,680	\$164,814	\$143,529	\$129,546	\$181,673	\$200,243
RETAIL TOTAL	\$610,063	\$646,453	\$628,812	\$547,989	\$763,874	\$848,493

RETAIL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
BLDG. MATERIAL & HARDWARE	\$218,198	\$108,109	\$215,033	\$173,081	\$197,717	\$190,714
GENERAL MERCHANDISE	\$18	\$2,109	\$7,884	\$12,742	\$12,929	\$13,886
FOOD STORES	\$221,109	\$213,908	\$223,162	\$237,941	\$288,404	\$298,419
AUTO DEALER & GAS SERVICE	\$137,699	\$144,826	\$199,332	\$177,611	\$234,199	\$206,169
APPAREL & ACCESSORY	\$5,584	\$1,362	\$2,212	\$1,455	\$2,702	\$2,850
HOME FURNITURE	\$10,101	\$15,205	\$25,773	\$31,350	\$32,866	\$34,267
RESTAURANTS	\$119,185	\$123,816	\$129,293	\$143,897	\$166,488	\$163,813
MISCELLANEOUS RETAIL	\$218,451	\$215,034	\$254,954	\$279,030	\$354,980	\$357,835
RETAIL TOTAL	\$930,345	\$824,369	\$1,057,641	\$1,057,105	\$1,290,285	\$1,267,953

FREMONT

RETAIL SALES TAX COLLECTIONS

FREMONT

RETAIL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
BLDG. MATERIAL & HARDWARE	\$398,344	\$426,500	\$471,516	\$514,847	\$735,456	\$937,418
GENERAL MERCHANDISE	\$560,164	\$736,081	\$867,260	\$941,887	\$1,210,173	\$1,442,100
FOOD STORES	\$1,219,032	\$1,254,287	\$1,305,742	\$1,289,339	\$1,622,356	\$1,936,266
AUTO DEALER & GAS SERVICE	\$376,572	\$433,318	\$464,158	\$460,297	\$602,310	\$720,793
APPAREL & ACCESSORY	\$133,656	\$131,957	\$163,876	\$185,627	\$236,206	\$272,718
HOME FURNITURE	\$81,311	\$97,971	\$106,358	\$108,519	\$149,502	\$205,966
RESTAURANTS	\$510,205	\$539,221	\$590,707	\$619,641	\$848,257	\$1,032,576
MISCELLANEOUS RETAIL	\$548,885	\$567,578	\$548,222	\$566,321	\$770,168	\$832,558
RETAIL TOTAL	\$3,828,169	\$4,186,913	\$4,517,839	\$4,686,478	\$6,174,428	\$7,380,395

RETAIL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
BLDG. MATERIAL & HARDWARE	\$1,258,808	\$1,142,576	\$1,143,238	\$1,696,460	\$1,549,233	\$1,422,290
GENERAL MERCHANDISE	\$1,698,229	\$1,605,202	\$1,529,509	\$1,952,166	\$2,249,309	\$1,946,196
FOOD STORES	\$2,209,334	\$2,218,201	\$2,051,096	\$2,538,403	\$2,652,818	\$2,201,352
AUTO DEALER & GAS SERVICE	\$853,563	\$836,364	\$805,546	\$955,803	\$1,062,628	\$909,563
APPAREL & ACCESSORY	\$316,550	\$316,102	\$285,271	\$309,666	\$288,403	\$244,729
HOME FURNITURE	\$243,901	\$190,147	\$256,711	\$338,253	\$346,261	\$315,129
RESTAURANTS	\$1,271,034	\$1,222,488	\$1,080,860	\$1,349,450	\$1,454,052	\$1,318,168
MISCELLANEOUS RETAIL	\$1,090,917	\$1,103,890	\$1,132,963	\$1,405,789	\$1,609,935	\$1,446,677
RETAIL TOTAL	\$8,942,336	\$8,634,970	\$8,285,194	\$10,545,991	\$11,212,639	\$9,804,103

<u>GOSHEN</u>

RETAIL SALES TAX COLLECTIONS

GOSHEN

RETAIL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
BLDG. MATERIAL & HARDWARE	\$273,866	\$237,527	\$296,896	\$289,768	\$399,648	\$349,775
GENERAL MERCHANDISE	\$239,842	\$196,812	\$229,755	\$233,810	\$258,373	\$328,132
FOOD STORES	\$411,726	\$355,840	\$469,376	\$490,715	\$588,754	\$610,289
AUTO DEALER & GAS SERVICE	\$187,711	\$176,644	\$231,492	\$230,061	\$287,664	\$274,069
APPAREL & ACCESSORY	\$41,341	\$33,054	\$38,091	\$37,055	\$45,768	\$52,894
HOME FURNITURE	\$46,952	\$30,558	\$35,661	\$32,373	\$30,151	\$30,976
RESTAURANTS	\$186,503	\$158,045	\$215,994	\$222,858	\$276,010	\$310,567
MISCELLANEOUS RETAIL	\$277,382	\$252,990	\$332,950	\$290,331	\$199,828	\$216,717
RETAIL TOTAL	\$1,665,323	\$1,441,470	\$1,850,215	\$1,826,971	\$2,086,196	\$2,173,419

RETAIL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
BLDG. MATERIAL & HARDWARE	\$348,114	\$385,347	\$496,126	\$431,466	\$467,436	\$378,067
GENERAL MERCHANDISE	\$349,972	\$384,068	\$408,869	\$405,359	\$400,007	\$348,037
FOOD STORES	\$561,588	\$647,566	\$713,209	\$718,137	\$686,695	\$703,917
AUTO DEALER & GAS SERVICE	\$251,708	\$267,619	\$314,472	\$316,072	\$310,096	\$236,730
APPAREL & ACCESSORY	\$44,575	\$49,187	\$66,908	\$63,885	\$50,691	\$23,692
HOME FURNITURE	\$28,449	\$38,524	\$60,225	\$93,817	\$79,911	\$64,223
RESTAURANTS	\$287,972	\$334,391	\$336,946	\$343,194	\$361,185	\$371,602
MISCELLANEOUS RETAIL	\$223,356	\$246,831	\$353,085	\$381,594	\$459,165	\$526,426
RETAIL TOTAL	\$2,095,734	\$2,353,535	\$2,749,840	\$2,753,524	\$2,815,186	\$2,652,694

HOT SPRINGS

RETAIL SALES TAX COLLECTIONS

HOT SPRINGS

RETAIL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
BLDG. MATERIAL & HARDWARE	\$63,678	\$63,242	\$58,565	\$64,644	\$77,254	\$101,025
GENERAL MERCHANDISE	\$17,020	\$18,826	\$18,542	\$24,213	\$4,423	\$593
FOOD STORES	\$224,445	\$234,750	\$250,507	\$234,158	\$295,359	\$286,365
AUTO DEALER & GAS SERVICE	\$64,876	\$66,060	\$55,979	\$51,553	\$67,933	\$70,793
APPAREL & ACCESSORY	\$27,883	\$26,108	\$27,536	\$29,474	\$34,002	\$22,583
HOME FURNITURE	\$12,872	\$13,792	\$13,932	\$12,805	\$11,768	\$7,811
RESTAURANTS	\$93,702	\$89,839	\$96,920	\$99,005	\$133,704	\$163,414
MISCELLANEOUS RETAIL	\$87,604	\$94,590	\$92,391	\$94,209	\$114,033	\$127,242
RETAIL TOTAL	\$592,080	\$607,207	\$614,372	\$610,061	\$738,476	\$779,826

RETAIL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
BLDG. MATERIAL & HARDWARE	\$102,200	\$133,303	\$239,884	\$342,968	\$137,122	\$353,829
GENERAL MERCHANDISE	\$553	\$867	\$9,475	\$11,768	\$10,689	\$8,921
FOOD STORES	\$318,588	\$335,829	\$345,928	\$367,906	\$401,912	\$372,177
AUTO DEALER & GAS SERVICE	\$72,395	\$109,030	\$92,686	\$61,357	\$74,735	\$103,286
APPAREL & ACCESSORY	\$28,776	\$38,513	\$44,613	\$29,458	\$13,244	\$5,990
HOME FURNITURE	\$9,073	\$14,789	\$22,623	\$32,100	\$35,843	\$38,990
RESTAURANTS	\$176,155	\$180,486	\$161,189	\$172,210	\$185,539	\$202,005
MISCELLANEOUS RETAIL	\$128,693	\$146,093	\$185,996	\$187,590	\$200,081	\$220,745
RETAIL TOTAL	\$836,433	\$958,911	\$1,102,394	\$1,205,356	\$1,059,163	\$1,305,945

<u>JOHNSON</u>

RETAIL SALES TAX COLLECTIONS

JOHNSON

RETAIL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
BLDG. MATERIAL & HARDWARE	\$103,963	\$103,125	\$116,004	\$108,397	\$200,013	\$196,676
GENERAL MERCHANDISE	\$10,510	\$7,877	\$7,471	\$7,146	\$10,690	\$14,636
FOOD STORES	\$318,657	\$349,158	\$353,862	\$345,926	\$428,893	\$454,493
AUTO DEALER & GAS SERVICE	\$83,694	\$97,210	\$110,104	\$133,432	\$196,804	\$181,981
APPAREL & ACCESSORY	\$35,887	\$26,490	\$24,189	\$23,803	\$30,581	\$21,246
HOME FURNITURE	\$15,180	\$16,859	\$18,316	\$24,461	\$40,413	\$43,631
RESTAURANTS	\$226,956	\$245,234	\$235,592	\$230,226	\$298,264	\$324,324
MISCELLANEOUS RETAIL	\$157,781	\$173,266	\$166,129	\$167,611	\$194,831	\$219,922
RETAIL TOTAL	\$952,628	\$1,019,219	\$1,031,667	\$1,041,002	\$1,400,489	\$1,456,909

RETAIL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
BLDG. MATERIAL & HARDWARE	\$224,606	\$251,380	\$264,495	\$309,399	\$359,940	\$317,978
GENERAL MERCHANDISE	\$1,106	\$8,082	\$19,218	\$18,985	\$21,780	\$15,168
FOOD STORES	\$458,525	\$427,365	\$334,227	\$333,150	\$348,855	\$334,782
AUTO DEALER & GAS SERVICE	\$248,327	\$260,606	\$232,749	\$246,382	\$226,104	\$240,507
APPAREL & ACCESSORY	\$21,467	\$25,561	\$18,977	\$12,452	\$15,438	\$15,483
HOME FURNITURE	\$39,584	\$55,797	\$49,541	\$41,059	\$68,252	\$65,149
RESTAURANTS	\$336,686	\$369,851	\$312,177	\$305,809	\$345,270	\$378,620
MISCELLANEOUS RETAIL	\$217,493	\$260,147	\$306,908	\$345,301	\$534,335	\$513,292
RETAIL TOTAL	\$1,547,794	\$1,658,790	\$1,538,290	\$1,612,536	\$1,919,973	\$1,880,978

LARAMIE

RETAIL SALES TAX COLLECTIONS

LARAMIE

RETAIL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
BLDG. MATERIAL & HARDWARE	\$631,767	\$625,989	\$920,752	\$1,279,595	\$1,680,633	\$2,076,913
GENERAL MERCHANDISE	\$2,023,077	\$2,348,987	\$3,208,068	\$3,594,373	\$4,364,372	\$4,744,729
FOOD STORES	\$2,282,467	\$2,777,255	\$3,672,340	\$4,124,994	\$4,273,769	\$4,570,228
AUTO DEALER & GAS SERVICE	\$1,580,931	\$1,737,691	\$1,737,014	\$1,596,471	\$2,190,831	\$2,435,711
APPAREL & ACCESSORY	\$714,469	\$739,887	\$915,305	\$1,258,745	\$1,424,867	\$1,421,340
HOME FURNITURE	\$367,300	\$384,551	\$513,772	\$633,967	\$764,760	\$919,316
RESTAURANTS	\$2,275,020	\$2,463,836	\$3,329,878	\$3,782,654	\$4,744,577	\$4,929,746
MISCELLANEOUS RETAIL	\$2,580,724	\$2,201,656	\$2,269,443	\$2,621,247	\$4,436,814	\$4,644,433
RETAIL TOTAL	\$12,455,755	\$13,279,852	\$16,566,572	\$18,892,046	\$23,880,623	\$25,742,416

RETAIL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
BLDG. MATERIAL & HARDWARE	\$2,250,861	\$2,147,819	\$2,292,849	\$2,271,137	\$2,338,999	\$2,789,598
GENERAL MERCHANDISE	\$4,722,415	\$4,110,338	\$5,689,193	\$5,863,624	\$6,152,162	\$6,228,238
FOOD STORES	\$4,503,889	\$4,322,150	\$4,596,093	\$4,561,412	\$4,496,707	\$4,838,362
AUTO DEALER & GAS SERVICE	\$2,360,114	\$2,119,150	\$1,933,951	\$1,914,591	\$2,267,383	\$2,380,205
APPAREL & ACCESSORY	\$1,409,166	\$1,252,438	\$871,117	\$859,160	\$920,336	\$995,956
HOME FURNITURE	\$990,850	\$925,602	\$1,145,979	\$1,462,585	\$2,164,260	\$1,986,797
RESTAURANTS	\$5,017,162	\$4,511,679	\$4,396,636	\$4,533,072	\$4,666,932	\$5,204,765
MISCELLANEOUS RETAIL	\$4,903,960	\$4,456,938	\$4,709,576	\$4,863,093	\$5,255,648	\$6,689,757
RETAIL TOTAL	\$26,158,417	\$23,846,114	\$25,635,394	\$26,328,672	\$28,262,426	\$31,113,677

LINCOLN

RETAIL SALES TAX COLLECTIONS

LINCOLN

RETAIL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
BLDG. MATERIAL & HARDWARE	\$173,130	\$193,893	\$217,271	\$250,515	\$355,802	\$442,793
GENERAL MERCHANDISE	\$63,344	\$66,049	\$69,792	\$35,144	\$24,378	\$35,125
FOOD STORES	\$495,230	\$522,367	\$559,982	\$574,733	\$735,526	\$784,327
AUTO DEALER & GAS SERVICE	\$230,689	\$215,237	\$220,207	\$246,692	\$308,713	\$336,769
APPAREL & ACCESSORY	\$37,668	\$67,327	\$21,833	\$91,135	\$108,276	\$92,095
HOME FURNITURE	\$26,982	\$30,940	\$35,262	\$34,444	\$48,952	\$55,151
RESTAURANTS	\$239,187	\$249,917	\$269,646	\$291,634	\$402,251	\$412,722
MISCELLANEOUS RETAIL	\$118,753	\$119,641	\$126,588	\$133,657	\$158,829	\$162,405
RETAIL TOTAL	\$1,384,983	\$1,465,371	\$1,520,581	\$1,657,954	\$2,142,727	\$2,321,387

RETAIL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
BLDG. MATERIAL & HARDWARE	\$437,793	\$496,567	\$512,650	\$583,661	\$687,129	\$660,508
GENERAL MERCHANDISE	\$17,595	\$33,654	\$134,326	\$277,562	\$205,101	\$152,920
FOOD STORES	\$776,270	\$807,130	\$869,712	\$879,614	\$1,160,212	\$1,073,563
AUTO DEALER & GAS SERVICE	\$330,793	\$342,937	\$478,575	\$508,977	\$487,615	\$457,807
APPAREL & ACCESSORY	\$91,536	\$105,713	\$59,422	\$56,868	\$62,377	\$56,548
HOME FURNITURE	\$55,666	\$68,186	\$133,542	\$165,539	\$158,385	\$134,598
RESTAURANTS	\$371,641	\$411,255	\$400,918	\$449,750	\$566,507	\$567,338
MISCELLANEOUS RETAIL	\$178,449	\$199,913	\$356,592	\$349,054	\$331,215	\$382,281
RETAIL TOTAL	\$2,259,743	\$2,465,354	\$2,945,737	\$3,271,026	\$3,658,541	\$3,485,563

<u>NATRONA</u>

RETAIL SALES TAX COLLECTIONS

NATRONA

RETAIL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
BLDG. MATERIAL & HARDWARE	\$662,691	\$776,021	\$965,077	\$1,132,465	\$1,711,009	\$1,701,612
GENERAL MERCHANDISE	\$2,023,964	\$2,100,881	\$2,795,638	\$3,219,461	\$4,073,393	\$4,326,101
FOOD STORES	\$2,690,402	\$3,297,223	\$3,524,502	\$3,625,849	\$3,982,642	\$4,189,494
AUTO DEALER & GAS SERVICE	\$1,379,612	\$1,365,559	\$1,304,159	\$1,396,364	\$1,864,407	\$2,038,021
APPAREL & ACCESSORY	\$677,927	\$689,037	\$689,367	\$920,136	\$1,124,342	\$1,179,191
HOME FURNITURE	\$542,818	\$630,071	\$709,704	\$710,333	\$1,000,577	\$1,014,439
RESTAURANTS	\$1,755,131	\$1,848,926	\$2,009,608	\$2,103,771	\$2,793,801	\$2,919,369
MISCELLANEOUS RETAIL	\$2,121,187	\$1,737,677	\$1,348,508	\$1,388,877	\$2,527,385	\$3,139,177
RETAIL TOTAL	\$11,853,732	\$12,445,395	\$13,346,563	\$14,497,256	\$19,077,556	\$20,507,404

RETAIL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
BLDG. MATERIAL & HARDWARE	\$1,905,390	\$1,780,463	\$1,399,366	\$2,268,923	\$2,412,147	\$2,493,217
GENERAL MERCHANDISE	\$4,315,577	\$4,235,431	\$5,382,137	\$5,450,654	\$5,713,503	\$6,349,363
FOOD STORES	\$4,293,563	\$4,376,870	\$4,605,804	\$4,713,778	\$5,043,606	\$4,400,868
AUTO DEALER & GAS SERVICE	\$2,035,224	\$2,172,253	\$2,306,170	\$2,441,043	\$2,620,638	\$2,985,745
APPAREL & ACCESSORY	\$1,198,513	\$1,273,826	\$838,739	\$739,790	\$841,531	\$989,142
HOME FURNITURE	\$1,172,710	\$1,090,198	\$1,123,320	\$1,202,946	\$1,239,137	\$1,221,330
RESTAURANTS	\$2,990,945	\$3,123,816	\$3,179,264	\$3,407,328	\$3,616,524	\$3,805,283
MISCELLANEOUS RETAIL	\$3,362,709	\$3,597,522	\$4,127,082	\$4,170,698	\$4,819,953	\$4,933,433
RETAIL TOTAL	\$21,274,631	\$21,650,379	\$22,961,882	\$24,395,161	\$26,307,038	\$27,178,381

NIOBRARA

RETAIL SALES TAX COLLECTIONS

NIOBRARA

RETAIL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
BLDG. MATERIAL & HARDWARE	\$12,417	\$12,837	\$13,995	\$15,833	\$18,768	\$20,310
GENERAL MERCHANDISE	\$11,589	\$10,856	\$9,705	\$10,224	\$11,323	\$6,372
FOOD STORES	\$112,663	\$113,147	\$110,805	\$124,818	\$151,821	\$148,418
AUTO DEALER & GAS SERVICE	\$78,499	\$72,238	\$73,916	\$77,280	\$93,693	\$91,842
APPAREL & ACCESSORY	\$1,347	\$893	\$690	\$585	\$691	\$428
HOME FURNITURE	\$320	\$502	\$748	\$1,584	\$967	\$568
RESTAURANTS	\$80,187	\$83,065	\$90,167	\$96,994	\$118,058	\$123,560
MISCELLANEOUS RETAIL	\$49,659	\$41,449	\$38,133	\$44,585	\$39,366	\$43,396
RETAIL TOTAL	\$346,681	\$334,987	\$338,159	\$371,903	\$434,687	\$434,894

RETAIL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
BLDG. MATERIAL & HARDWARE	\$42,502	\$41,641	\$42,240	\$42,923	\$46,385	\$92,416
GENERAL MERCHANDISE	\$0	\$682	\$6,026	\$8,003	\$8,365	\$9,242
FOOD STORES	\$154,268	\$166,759	\$146,159	\$157,280	\$163,928	\$171,615
AUTO DEALER & GAS SERVICE	\$94,278	\$96,348	\$112,318	\$121,632	\$164,187	\$198,145
APPAREL & ACCESSORY	\$301	\$1,840	\$1,733	\$1,106	\$1,613	\$1,055
HOME FURNITURE	\$647	\$2,695	\$5,217	\$8,435	\$8,717	\$7,773
RESTAURANTS	\$113,864	\$121,781	\$120,438	\$112,483	\$106,761	\$107,244
MISCELLANEOUS RETAIL	\$42,259	\$53,884	\$74,472	\$68,750	\$82,521	\$113,123
RETAIL TOTAL	\$448,119	\$485,630	\$508,602	\$520,612	\$582,476	\$700,612

<u>PARK</u>

RETAIL SALES TAX COLLECTIONS

<u>PARK</u>

RETAIL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
BLDG. MATERIAL & HARDWARE	\$373,493	\$388,140	\$484,466	\$462,099	\$665,977	\$890,902
GENERAL MERCHANDISE	\$807,228	\$802,807	\$839,040	\$1,144,686	\$1,478,901	\$1,640,498
FOOD STORES	\$632,299	\$702,221	\$675,905	\$648,050	\$821,022	\$781,353
AUTO DEALER & GAS SERVICE	\$201,420	\$185,381	\$172,419	\$181,051	\$252,020	\$281,441
APPAREL & ACCESSORY	\$115,681	\$128,127	\$138,546	\$173,878	\$240,384	\$250,251
HOME FURNITURE	\$80,820	\$96,939	\$116,241	\$111,888	\$192,369	\$207,516
RESTAURANTS	\$746,521	\$1,562,538	\$1,014,633	\$942,172	\$1,273,262	\$1,445,053
MISCELLANEOUS RETAIL	\$824,314	\$868,197	\$881,227	\$884,376	\$1,243,859	\$1,468,690
RETAIL TOTAL	\$3,781,776	\$4,734,350	\$4,322,477	\$4,548,200	\$6,167,794	\$6,965,704

RETAIL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
BLDG. MATERIAL & HARDWARE	\$871,606	\$874,505	\$811,784	\$897,725	\$846,723	\$884,267
GENERAL MERCHANDISE	\$1,694,488	\$1,769,706	\$2,018,392	\$2,108,845	\$2,208,169	\$2,400,327
FOOD STORES	\$1,135,220	\$1,267,670	\$1,563,408	\$1,587,707	\$1,610,214	\$1,509,393
AUTO DEALER & GAS SERVICE	\$296,642	\$309,843	\$371,597	\$370,225	\$448,293	\$483,941
APPAREL & ACCESSORY	\$260,757	\$253,921	\$255,904	\$230,863	\$215,798	\$227,009
HOME FURNITURE	\$222,159	\$227,982	\$211,473	\$250,262	\$271,104	\$295,664
RESTAURANTS	\$1,596,102	\$1,608,174	\$1,541,344	\$1,686,141	\$1,713,832	\$1,809,688
MISCELLANEOUS RETAIL	\$1,312,663	\$1,378,819	\$1,036,397	\$1,082,031	\$1,210,940	\$1,381,162
RETAIL TOTAL	\$7,389,637	\$7,690,620	\$7,810,299	\$8,213,799	\$8,525,072	\$8,991,451

<u>PLATTE</u>

RETAIL SALES TAX COLLECTIONS

<u>PLATTE</u>

RETAIL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
BLDG. MATERIAL & HARDWARE	\$107,905	\$166,809	\$88,682	\$109,079	\$121,941	\$153,638
GENERAL MERCHANDISE	\$77,478	\$98,268	\$91,355	\$98,970	\$99,085	\$188,354
FOOD STORES	\$318,142	\$381,025	\$371,538	\$424,850	\$484,012	\$540,326
AUTO DEALER & GAS SERVICE	\$92,295	\$108,384	\$118,030	\$123,526	\$154,181	\$164,669
APPAREL & ACCESSORY	\$16,142	\$18,471	\$16,162	\$20,304	\$26,324	\$20,548
HOME FURNITURE	\$7,754	\$6,859	\$8,902	\$9,699	\$12,278	\$15,508
RESTAURANTS	\$187,853	\$223,328	\$228,899	\$246,519	\$292,964	\$323,417
MISCELLANEOUS RETAIL	\$63,185	\$70,032	\$80,922	\$78,348	\$107,490	\$106,250
RETAIL TOTAL	\$870,754	\$1,073,176	\$1,004,490	\$1,111,295	\$1,298,275	\$1,512,710

RETAIL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
BLDG. MATERIAL & HARDWARE	\$111,643	\$120,063	\$125,906	\$166,499	\$155,948	\$162,269
GENERAL MERCHANDISE	\$339,052	\$413,326	\$461,673	\$464,450	\$482,938	\$480,300
FOOD STORES	\$565,763	\$593,079	\$661,372	\$637,991	\$721,979	\$740,180
AUTO DEALER & GAS SERVICE	\$159,537	\$190,706	\$185,101	\$218,366	\$255,514	\$211,502
APPAREL & ACCESSORY	\$20,004	\$24,224	\$16,639	\$14,258	\$16,164	\$16,302
HOME FURNITURE	\$19,035	\$27,020	\$52,391	\$72,891	\$71,801	\$56,296
RESTAURANTS	\$361,665	\$364,818	\$421,091	\$425,780	\$451,649	\$432,470
MISCELLANEOUS RETAIL	\$121,714	\$111,001	\$164,934	\$179,865	\$221,978	\$270,521
RETAIL TOTAL	\$1,698,413	\$1,844,236	\$2,089,108	\$2,180,099	\$2,377,970	\$2,369,840

SHERIDAN

RETAIL SALES TAX COLLECTIONS

SHERIDAN

RETAIL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
BLDG. MATERIAL & HARDWARE	\$353,717	\$441,232	\$504,689	\$458,680	\$618,290	\$591,479
GENERAL MERCHANDISE	\$775,272	\$1,030,625	\$1,351,301	\$1,521,371	\$1,812,758	\$1,955,747
FOOD STORES	\$1,028,980	\$1,426,651	\$1,645,965	\$1,701,004	\$1,862,612	\$2,002,506
AUTO DEALER & GAS SERVICE	\$428,922	\$465,001	\$468,943	\$509,785	\$632,358	\$689,184
APPAREL & ACCESSORY	\$162,828	\$180,093	\$184,690	\$232,328	\$275,307	\$288,928
HOME FURNITURE	\$168,797	\$206,330	\$210,208	\$248,002	\$310,863	\$357,118
RESTAURANTS	\$890,689	\$1,054,251	\$1,171,296	\$1,140,503	\$1,336,233	\$1,317,018
MISCELLANEOUS RETAIL	\$1,066,069	\$883,342	\$606,115	\$629,296	\$795,246	\$796,520
RETAIL TOTAL	\$4,875,274	\$5,687,525	\$6,143,207	\$6,440,969	\$7,643,667	\$7,998,500

RETAIL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
BLDG. MATERIAL & HARDWARE	\$558,842	\$674,638	\$829,387	\$839,167	\$1,051,295	\$923,442
GENERAL MERCHANDISE	\$2,067,322	\$2,070,324	\$2,361,027	\$2,510,719	\$2,771,191	\$3,381,369
FOOD STORES	\$2,013,792	\$2,114,784	\$2,269,869	\$2,310,473	\$2,429,126	\$2,072,092
AUTO DEALER & GAS SERVICE	\$638,470	\$733,924	\$927,034	\$910,558	\$978,421	\$1,129,285
APPAREL & ACCESSORY	\$266,933	\$283,784	\$237,308	\$247,924	\$205,410	\$159,463
HOME FURNITURE	\$336,436	\$381,375	\$437,691	\$480,351	\$511,562	\$529,445
RESTAURANTS	\$1,440,265	\$1,486,837	\$1,575,557	\$1,611,844	\$1,750,798	\$1,823,559
MISCELLANEOUS RETAIL	\$855,436	\$870,102	\$1,039,851	\$1,141,205	\$1,331,404	\$1,702,895
RETAIL TOTAL	\$8,177,496	\$8,615,768	\$9,677,725	\$10,052,240	\$11,029,207	\$11,721,549

SUBLETTE

RETAIL SALES TAX COLLECTIONS

<u>SUBLETTE</u>

RETAIL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
BLDG. MATERIAL & HARDWARE	\$107,034	\$112,604	\$148,418	\$132,502	\$201,268	\$215,655
GENERAL MERCHANDISE	\$15,824	\$17,269	\$15,992	\$15,251	\$21,563	\$18,482
FOOD STORES	\$189,587	\$220,967	\$205,881	\$200,434	\$308,189	\$367,173
AUTO DEALER & GAS SERVICE	\$45,445	\$47,726	\$52,187	\$57,303	\$77,798	\$89,250
APPAREL & ACCESSORY	\$21,882	\$23,939	\$22,347	\$24,085	\$32,952	\$31,780
HOME FURNITURE	\$14,243	\$14,739	\$10,282	\$8,680	\$9,646	\$11,145
RESTAURANTS	\$110,569	\$143,384	\$142,724	\$142,566	\$200,189	\$219,706
MISCELLANEOUS RETAIL	\$64,221	\$79,948	\$47,434	\$55,657	\$88,460	\$118,397
RETAIL TOTAL	\$568,805	\$660,576	\$645,265	\$636,478	\$940,065	\$1,071,588

RETAIL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
BLDG. MATERIAL & HARDWARE	\$207,312	\$212,271	\$307,893	\$273,783	\$362,399	\$354,887
GENERAL MERCHANDISE	\$15,398	\$13,836	\$27,037	\$25,963	\$17,190	\$11,648
FOOD STORES	\$340,104	\$421,940	\$468,543	\$469,712	\$504,765	\$657,303
AUTO DEALER & GAS SERVICE	\$109,211	\$126,115	\$134,458	\$130,937	\$152,371	\$237,854
APPAREL & ACCESSORY	\$32,314	\$32,476	\$34,319	\$28,354	\$31,810	\$37,126
HOME FURNITURE	\$20,312	\$24,680	\$38,940	\$53,345	\$91,505	\$96,919
RESTAURANTS	\$202,799	\$185,766	\$191,973	\$205,056	\$203,895	\$232,187
MISCELLANEOUS RETAIL	\$158,773	\$263,637	\$397,626	\$389,337	\$559,430	\$726,399
RETAIL TOTAL	\$1,086,223	\$1,280,720	\$1,600,789	\$1,576,486	\$1,923,365	\$2,354,323

SWEETWATER	
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RETAIL SALES TAX COLLECTIONS

SWEETWATER

RETAIL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
BLDG. MATERIAL & HARDWARE	\$414,603	\$463,757	\$555,359	\$596,510	\$820,195	\$891,197
GENERAL MERCHANDISE	\$1,128,110	\$1,579,330	\$1,807,948	\$1,750,003	\$2,088,246	\$2,341,664
FOOD STORES	\$2,355,928	\$2,477,128	\$2,493,570	\$2,503,284	\$3,066,761	\$3,124,645
AUTO DEALER & GAS SERVICE	\$854,341	\$804,697	\$773,241	\$850,237	\$1,145,539	\$1,316,358
APPAREL & ACCESSORY	\$277,070	\$286,360	\$293,670	\$438,439	\$571,912	\$640,414
HOME FURNITURE	\$348,809	\$412,011	\$408,566	\$433,442	\$544,371	\$562,367
RESTAURANTS	\$1,032,807	\$1,253,106	\$1,435,494	\$1,485,299	\$1,818,279	\$1,947,654
MISCELLANEOUS RETAIL	\$624,191	\$668,688	\$724,290	\$783,991	\$911,025	\$879,930
RETAIL TOTAL	\$7,035,859	\$7,945,077	\$8,492,138	\$8,841,205	\$10,966,328	\$11,704,229

RETAIL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
BLDG. MATERIAL & HARDWARE	\$1,046,993	\$1,056,671	\$1,146,741	\$1,134,036	\$1,007,178	\$1,012,327
GENERAL MERCHANDISE	\$2,432,799	\$2,372,905	\$2,833,659	\$2,844,306	\$2,879,877	\$3,621,412
FOOD STORES	\$3,142,179	\$3,235,504	\$3,336,906	\$3,530,447	\$3,378,211	\$2,965,357
AUTO DEALER & GAS SERVICE	\$1,307,576	\$1,463,892	\$1,661,381	\$1,726,314	\$1,834,856	\$1,966,412
APPAREL & ACCESSORY	\$570,336	\$584,453	\$444,528	\$455,501	\$679,911	\$619,368
HOME FURNITURE	\$576,722	\$568,643	\$725,511	\$740,526	\$949,588	\$721,449
RESTAURANTS	\$1,981,797	\$1,900,076	\$2,001,153	\$2,006,557	\$1,969,896	\$2,131,005
MISCELLANEOUS RETAIL	\$963,772	\$1,224,937	\$1,643,432	\$1,764,791	\$1,852,257	\$1,889,607
RETAIL TOTAL	\$12,022,174	\$12,407,080	\$13,793,312	\$14,202,478	\$14,551,772	\$14,926,937

<u>TETON</u>

RETAIL SALES TAX COLLECTIONS

<u>TETON</u>

RETAIL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
BLDG. MATERIAL & HARDWARE	\$813,838	\$909,657	\$963,489	\$1,105,224	\$1,754,439	\$1,746,149
GENERAL MERCHANDISE	\$761,923	\$921,390	\$1,244,148	\$1,370,874	\$1,587,742	\$1,792,549
FOOD STORES	\$1,137,458	\$1,445,541	\$1,484,545	\$1,614,038	\$2,012,258	\$2,214,050
AUTO DEALER & GAS SERVICE	\$223,062	\$276,487	\$315,400	\$360,338	\$495,873	\$530,822
APPAREL & ACCESSORY	\$550,288	\$721,807	\$871,335	\$929,092	\$1,117,175	\$1,184,620
HOME FURNITURE	\$325,393	\$347,901	\$348,520	\$337,839	\$467,214	\$571,054
RESTAURANTS	\$2,332,799	\$2,321,725	\$3,324,562	\$3,734,517	\$4,840,580	\$5,387,336
MISCELLANEOUS RETAIL	\$1,512,742	\$1,912,743	\$2,060,142	\$2,326,768	\$3,002,568	\$3,164,066
RETAIL TOTAL	\$7,657,503	\$8,857,251	\$10,612,141	\$11,778,690	\$15,277,849	\$16,590,646

RETAIL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
BLDG. MATERIAL & HARDWARE	\$1,679,741	\$1,795,367	\$2,293,409	\$2,982,307	\$3,583,149	\$3,827,784
GENERAL MERCHANDISE	\$1,859,416	\$1,771,105	\$1,933,867	\$2,145,034	\$2,172,728	\$2,249,388
FOOD STORES	\$2,310,778	\$2,420,121	\$2,585,961	\$2,713,797	\$2,992,399	\$2,880,656
AUTO DEALER & GAS SERVICE	\$587,641	\$623,417	\$622,377	\$650,344	\$774,461	\$996,597
APPAREL & ACCESSORY	\$1,282,485	\$1,280,111	\$1,707,232	\$1,655,639	\$1,605,149	\$1,493,679
HOME FURNITURE	\$423,314	\$416,602	\$634,540	\$818,617	\$1,124,664	\$1,191,779
RESTAURANTS	\$5,840,007	\$5,711,717	\$4,901,491	\$5,229,070	\$5,574,693	\$5,857,219
MISCELLANEOUS RETAIL	\$3,254,467	\$3,320,743	\$4,041,021	\$4,236,782	\$4,683,318	\$4,672,834
RETAIL TOTAL	\$17,237,849	\$17,339,182	\$18,719,897	\$20,431,590	\$22,510,561	\$23,169,935

<u>UINTA</u>

RETAIL SALES TAX COLLECTIONS

<u>UINTA</u>

RETAIL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
BLDG. MATERIAL & HARDWARE	\$138,265	\$148,037	\$148,672	\$140,043	\$218,453	\$233,099
GENERAL MERCHANDISE	\$304,077	\$553,112	\$699,731	\$718,431	\$920,817	\$1,021,431
FOOD STORES	\$979,921	\$998,592	\$1,025,104	\$1,038,078	\$1,287,951	\$1,445,193
AUTO DEALER & GAS SERVICE	\$335,509	\$336,791	\$336,413	\$378,761	\$456,689	\$566,901
APPAREL & ACCESSORY	\$127,289	\$130,295	\$140,820	\$153,495	\$137,409	\$132,441
HOME FURNITURE	\$23,036	\$26,024	\$27,985	\$26,117	\$42,518	\$53,938
RESTAURANTS	\$399,341	\$438,111	\$480,608	\$542,919	\$741,875	\$766,144
MISCELLANEOUS RETAIL	\$236,222	\$269,181	\$270,711	\$259,724	\$279,353	\$327,837
RETAIL TOTAL	\$2,543,660	\$2,900,143	\$3,130,044	\$3,257,568	\$4,085,065	\$4,546,984

RETAIL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
BLDG. MATERIAL & HARDWARE	\$213,117	\$256,284	\$319,407	\$321,490	\$368,570	\$428,257
GENERAL MERCHANDISE	\$1,078,901	\$1,027,501	\$1,115,191	\$1,203,769	\$1,616,964	\$1,747,049
FOOD STORES	\$1,382,192	\$1,451,004	\$1,482,850	\$1,537,216	\$1,859,531	\$2,185,374
AUTO DEALER & GAS SERVICE	\$581,922	\$536,473	\$550,096	\$574,497	\$733,269	\$879,113
APPAREL & ACCESSORY	\$103,412	\$113,303	\$136,016	\$110,898	\$133,189	\$170,442
HOME FURNITURE	\$56,984	\$91,897	\$193,083	\$190,757	\$333,321	\$184,526
RESTAURANTS	\$853,638	\$859,139	\$939,625	\$947,812	\$991,419	\$1,188,696
MISCELLANEOUS RETAIL	\$328,761	\$489,771	\$655,334	\$803,741	\$1,076,360	\$1,161,438
RETAIL TOTAL	\$4,598,927	\$4,825,372	\$5,391,601	\$5,690,180	\$7,112,624	\$7,944,895

WASHAKIE

RETAIL SALES TAX COLLECTIONS

WASHAKIE

RETAIL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
BLDG. MATERIAL & HARDWARE	\$166,640	\$172,608	\$236,884	\$243,117	\$275,710	\$292,629
GENERAL MERCHANDISE	\$184,881	\$180,960	\$183,152	\$164,119	\$217,489	\$233,449
FOOD STORES	\$319,567	\$342,481	\$324,925	\$355,713	\$444,275	\$448,244
AUTO DEALER & GAS SERVICE	\$113,010	\$104,532	\$120,158	\$126,467	\$165,084	\$175,573
APPAREL & ACCESSORY	\$30,704	\$31,774	\$57,063	\$63,835	\$82,012	\$83,398
HOME FURNITURE	\$17,970	\$24,019	\$36,114	\$46,998	\$56,781	\$53,766
RESTAURANTS	\$117,133	\$122,874	\$124,058	\$133,000	\$179,568	\$200,918
MISCELLANEOUS RETAIL	\$133,398	\$145,538	\$172,904	\$176,838	\$233,672	\$197,720
RETAIL TOTAL	\$1,083,303	\$1,124,786	\$1,255,258	\$1,310,087	\$1,654,591	\$1,685,697

RETAIL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
BLDG. MATERIAL & HARDWARE	\$292,435	\$298,806	\$383,967	\$382,379	\$382,753	\$367,260
GENERAL MERCHANDISE	\$238,137	\$267,824	\$321,973	\$316,998	\$310,538	\$296,796
FOOD STORES	\$510,081	\$509,189	\$519,789	\$499,880	\$505,535	\$531,236
AUTO DEALER & GAS SERVICE	\$187,908	\$217,022	\$216,731	\$179,340	\$217,140	\$248,985
APPAREL & ACCESSORY	\$78,976	\$78,048	\$71,762	\$55,680	\$52,599	\$50,068
HOME FURNITURE	\$54,290	\$69,584	\$90,282	\$83,665	\$77,013	\$77,015
RESTAURANTS	\$217,036	\$242,718	\$238,350	\$234,450	\$247,431	\$276,074
MISCELLANEOUS RETAIL	\$207,419	\$320,049	\$329,609	\$273,632	\$254,837	\$293,316
RETAIL TOTAL	\$1,786,282	\$2,003,241	\$2,172,464	\$2,026,026	\$2,047,845	\$2,140,750

RETAIL SALES TAX COLLECTIONS

<u>WESTON</u>

RETAIL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
BLDG. MATERIAL & HARDWARE	\$47,535	\$47,675	\$46,751	\$40,542	\$53,874	\$61,102
GENERAL MERCHANDISE	\$124,846	\$171,890	\$196,826	\$189,371	\$224,119	\$220,539
FOOD STORES	\$340,390	\$319,685	\$322,490	\$322,236	\$394,985	\$439,208
AUTO DEALER & GAS SERVICE	\$111,452	\$117,767	\$116,505	\$118,707	\$150,994	\$162,259
APPAREL & ACCESSORY	\$9,175	\$9,376	\$9,175	\$9,224	\$17,889	\$24,815
HOME FURNITURE	\$10,276	\$10,173	\$9,553	\$11,030	\$16,131	\$26,338
RESTAURANTS	\$110,679	\$124,024	\$122,019	\$118,216	\$151,739	\$167,586
MISCELLANEOUS RETAIL	\$106,986	\$92,889	\$80,927	\$76,760	\$120,682	\$120,788
RETAIL TOTAL	\$861,339	\$893,479	\$904,246	\$886,086	\$1,130,413	\$1,222,635

RETAIL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
BLDG. MATERIAL & HARDWARE	\$60,653	\$76,722	\$203,025	\$159,196	\$127,949	\$141,275
GENERAL MERCHANDISE	\$211,253	\$205,423	\$220,651	\$232,540	\$237,375	\$241,690
FOOD STORES	\$446,784	\$465,843	\$428,649	\$452,548	\$492,693	\$518,794
AUTO DEALER & GAS SERVICE	\$185,144	\$189,987	\$212,268	\$206,697	\$193,166	\$175,828
APPAREL & ACCESSORY	\$14,322	\$17,421	\$2,265	\$1,368	\$6,037	\$6,628
HOME FURNITURE	\$24,391	\$17,761	\$35,588	\$44,231	\$37,668	\$37,839
RESTAURANTS	\$132,910	\$122,397	\$123,351	\$128,746	\$184,497	\$215,196
MISCELLANEOUS RETAIL	\$119,913	\$120,565	\$138,083	\$147,581	\$149,669	\$200,888
RETAIL TOTAL	\$1,195,370	\$1,216,119	\$1,363,880	\$1,372,906	\$1,429,053	\$1,538,138

Source: State of Wyoming, Department of Revenue

WESTON

OUT OF STATE

RETAIL SALES TAX COLLECTIONS

OUT OF STATE

RETAIL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
BLDG. MATERIAL & HARDWARE	\$270,823	\$321,040	\$206,825	\$273,955	\$298,353	\$459,244
GENERAL MERCHANDISE	\$265,380	\$296,482	\$321,082	\$158,371	\$215,328	\$250,713
FOOD STORES	\$414,127	\$514,352	\$477,668	\$563,033	\$680,009	\$608,665
AUTO DEALER & GAS SERVICE	\$207,336	\$277,678	\$278,331	\$298,011	\$294,795	\$384,699
APPAREL & ACCESSORY	\$22,444	\$24,539	\$25,276	\$213,612	\$270,866	\$317,755
HOME FURNITURE	\$405,006	\$405,790	\$466,159	\$548,492	\$658,627	\$748,819
RESTAURANTS	\$399	\$2,470	\$3,815	\$3,956	\$3,355	\$2,646
MISCELLANEOUS RETAIL	\$653,396	\$507,237	\$459,652	\$693,323	\$997,165	\$1,233,142
RETAIL TOTAL	\$2,238,911	\$2,349,588	\$2,238,808	\$2,752,753	\$3,418,498	\$4,005,683

RETAIL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
BLDG. MATERIAL & HARDWARE	\$603,489	\$621,253	\$0	\$0	\$0	\$0
GENERAL MERCHANDISE	\$317,834	\$187,632	\$0	\$0	\$0	\$0
FOOD STORES	\$703,448	\$485,700	\$0	\$0	\$0	\$0
AUTO DEALER & GAS SERVICE	\$405,448	\$283,510	\$0	\$0	\$0	\$0
APPAREL & ACCESSORY	\$318,812	\$212,266	\$0	\$0	\$0	\$0
HOME FURNITURE	\$684,700	\$423,629	\$0	\$0	\$0	\$0
RESTAURANTS	\$3,675	\$6,536	\$0	\$0	\$0	\$0
MISCELLANEOUS RETAIL	\$1,380,929	\$1,223,578	\$0	\$0	\$0	\$0
RETAIL TOTAL	\$4,418,335	\$3,444,104	\$0	\$0	\$0	\$0

CONSOLIDATED

RETAIL SALES TAX COLLECTIONS

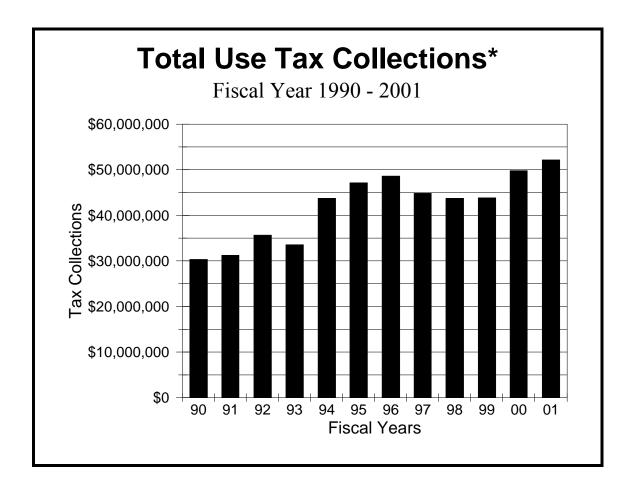
CONSOLIDATED

RETAIL SECTOR	FISCAL 90	FISCAL 91	FISCAL 92	FISCAL 93	FISCAL 94	FISCAL 95
BLDG. MATERIAL & HARDWARE	\$0	\$620	\$0	\$0	\$77	\$1,303
GENERAL MERCHANDISE	\$0	\$0	\$103	\$0	\$0	\$0
FOOD STORES	\$0	\$0	\$44	\$95	\$18	\$529
AUTO DEALER & GAS SERVICE	\$518	\$8	\$35	\$129	\$13	\$628
APPAREL & ACCESSORY	\$114	\$206	\$940	\$105	\$487	\$0
HOME FURNITURE	\$1	\$4	\$5	\$0	\$62	\$272
RESTAURANTS	\$246	\$169	\$3,290	\$533	\$534	\$710
MISCELLANEOUS RETAIL	\$1,193	\$101	\$27	\$115	\$284	\$361
RETAIL TOTAL	\$2,072	\$1,108	\$4,444	\$977	\$1,475	\$3,803

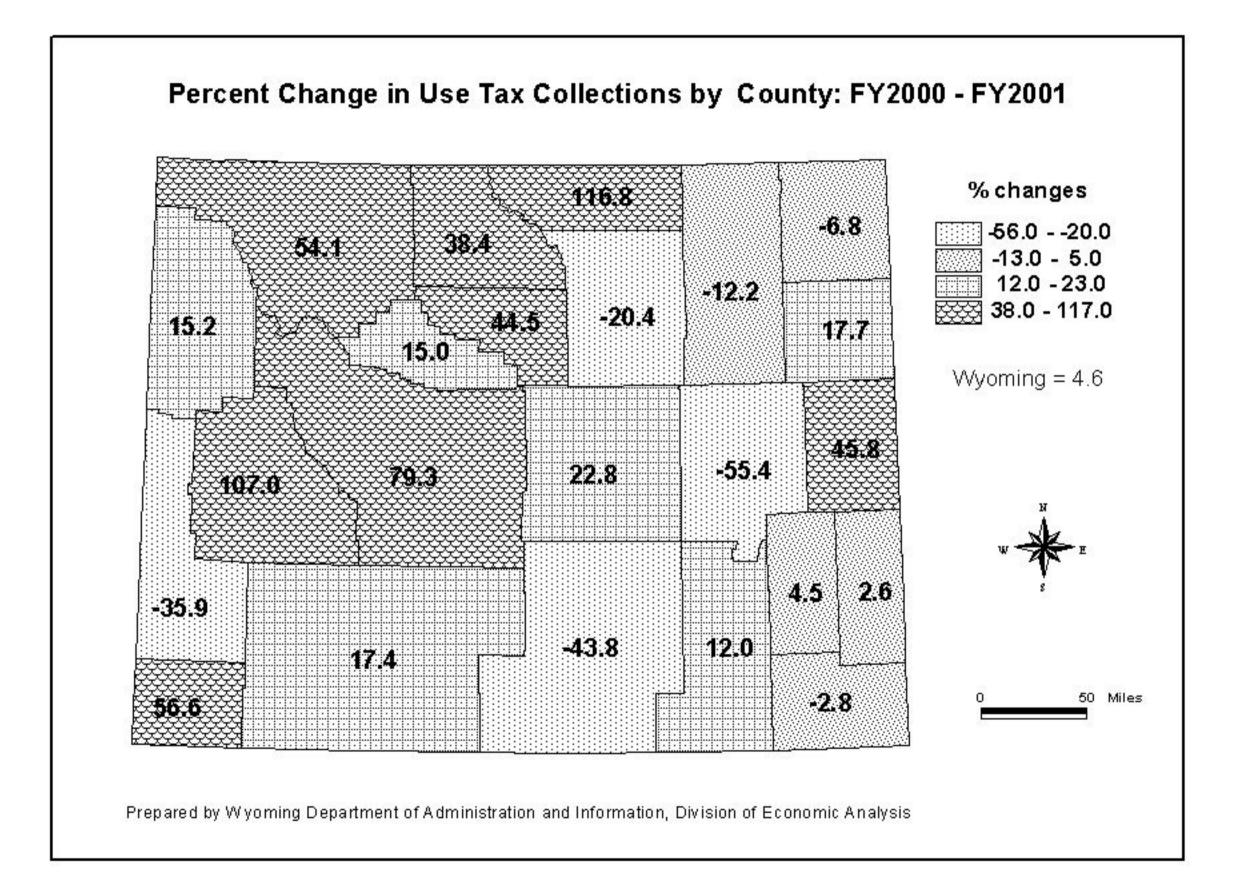
RETAIL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
BLDG. MATERIAL & HARDWARE	\$193	\$0	\$0	\$0	\$0	\$0
GENERAL MERCHANDISE	\$0	\$0	\$0	\$0	\$0	\$0
FOOD STORES	\$113	\$82	\$0	\$0	\$0	\$0
AUTO DEALER & GAS SERVICE	\$1,306	\$204	\$0	\$0	\$0	\$0
APPAREL & ACCESSORY	\$228	\$112	\$0	\$0	\$0	\$0
HOME FURNITURE	\$26	\$0	\$0	\$0	\$0	\$0
RESTAURANTS	\$172	\$1,588	\$0	\$0	\$0	\$0
MISCELLANEOUS RETAIL	\$1,032	\$580	\$0	\$0	\$0	\$0
RETAIL TOTAL	\$3,070	\$2,566	\$0	\$0	\$0	\$0

SECTION III

USE TAX COLLECTIONS



* Includes state use taxes plus all local optional use taxes



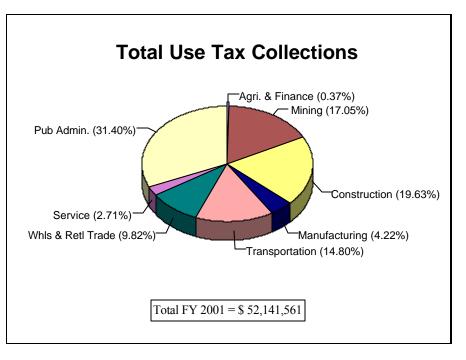
SUMMARY OF USE TAX COLLECTIONS

Use tax collections totaled \$52.1 million during fiscal year 2001, an increase of 4.6 percent from year earlier level. Six of the 9 major sectors (wholesale and retail trade sectors are combined for use tax reporting) realized increases over fiscal year 2000 levels. Use tax collections usually fluctuate considerably from year to year, and from one sector to another. Typically, nearly 50 percent of the use tax collections are from the mining, construction, and manufacturing sectors. Unlike service producing sectors, the sales made within the goods producing sectors directly reflects these industries' operational situations.

The service sector exhibited the largest increase of 62.2 percent. However, it is the public administration sector which showed the most expansion of over \$2 million in terms of absolute amount. The mining sector also enjoyed nearly 23 percent of increase. The manufacturing sector and the wholesale

and retail trade sector suffered declines of 34.2 and 15.4 percent, respectively.

Use tax collections reported in the public administration sector were primarily comprised of taxes generated



through automobile purchases made out of the state.

Annual total use tax collections for 16 counties increased over previous year levels. Users should be cautious when making comparisons of county use tax collections between the periods before and after fiscal year 1997, due to the change in the allocation of out-of-state collections. Again, the amount in the category of "Out of State" was allocated to the rightful counties, based o n + 1 + o + c + a + s + e.

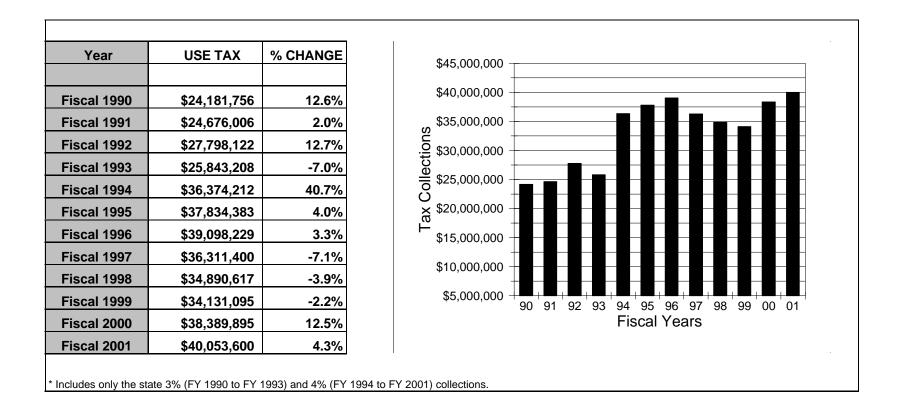
Sheridan and Sublette counties revealed the most significant increases, more than doubled the collections recorded during fiscal year 2000. The increases in mining and construction sectors mainly contributed to the upsurge for both counties. Fremont County also realized 79.3 percent increase due to the use tax acceleration in construction sector. Niobrara, Park, Uinta, and Washakie counties had weighty gains of 40.0 percent or more, respectively, over the previous year levels.

Use tax collections declined from year earlier levels in 7 counties. Carbon and Converse counties suffered declines of over 40 percent, respectively. The lag in Carbon was caused by sharp declines in construction activities, while the transportation sector decreased greatly for Converse.

Growth rates for use tax collections over the past twelve years can be found on page 79. Only the 3 percent and 4 percent state use tax collections (no county optional taxes) were used for this comparison.

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STATE USE TAX COLLECTIONS* FISCAL YEAR 1990 THROUGH FISCAL YEAR 2001



<u>TOTAL</u>

USE TAX COLLECTIONS BY COUNTY

<u>TOTAL</u>

	FY 1990	FY 1991	FY 1992	FY 1993	FY 1994	EV 1005
	FT 1990	FT 1991	F1 1992	FT 1993	FT 1994	FY 1995
ALBANY	\$709,269	\$835,122	\$884,123	\$966,669	\$1,241,767	\$1,355,142
BIG HORN	\$296,611	\$366,458	\$517,848	\$467,775	\$519,099	\$587,098
CAMPBELL	\$4,634,554	\$4,223,640	\$5,315,202	\$5,075,865	\$7,175,791	\$7,868,619
CARBON	\$1,598,209	\$1,170,480	\$1,206,454	\$1,024,570	\$1,909,046	\$1,686,298
CONVERSE	\$1,454,672	\$841,902	\$917,073	\$1,030,514	\$1,283,783	\$2,050,465
CROOK	\$298,498	\$284,666	\$444,232	\$378,699	\$564,226	\$572,993
FREMONT	\$412,182	\$499,501	\$574,910	\$535,188	\$898,782	\$1,555,750
GOSHEN	\$520,285	\$498,793	\$598,151	\$459,847	\$710,631	\$890,646
HOT SPRINGS	\$106,979	\$94,104	\$105,216	\$101,223	\$214,511	\$157,812
JOHNSON	\$151,036	\$164,415	\$156,456	\$172,425	\$228,072	\$214,701
LARAMIE	\$2,245,658	\$2,226,691	\$3,085,749	\$3,377,702	\$4,110,926	\$4,739,866
LINCOLN	\$1,109,408	\$1,291,418	\$1,481,480	\$1,712,398	\$1,525,129	\$1,598,909
NATRONA	\$1,816,130	\$1,586,577	\$1,660,354	\$1,643,649	\$2,342,695	\$2,184,420
NIOBRARA	\$68,337	\$99,973	\$212,804	\$78,010	\$112,818	\$895,110
PARK	\$817,701	\$981,151	\$933,244	\$1,229,637	\$1,107,953	\$1,336,603
PLATTE	\$881,033	\$1,086,396	\$900,714	\$965,405	\$1,131,958	\$1,296,240
SHERIDAN	\$544,412	\$683,994	\$657,961	\$810,449	\$918,322	\$1,018,044
SUBLETTE	\$305,125	\$170,384	\$202,688	\$237,977	\$268,984	\$286,430
SWEETWATER	\$4,549,365	\$6,003,776	\$6,334,699	\$5,302,706	\$5,716,413	\$6,864,145
TETON	\$1,041,630	\$1,211,489	\$1,269,615	\$1,466,077	\$2,143,995	\$2,097,328
UINTA	\$1,607,540	\$1,494,687	\$1,571,587	\$1,190,139	\$2,281,373	\$1,926,810
WASHAKIE	\$214,424	\$240,621	\$283,139	\$247,213	\$343,377	\$321,476
WESTON	\$395,798	\$329,811	\$484,580	\$347,584	\$551,862	\$586,892
OUT OF STATE	\$4,556,335	\$4,853,380	\$5,841,734	\$4,758,098	\$6,449,713	\$5,069,217
STATE OF WYOMING	\$30,335,192	\$31,239,432	\$35,640,011	\$33,579,816	\$43,751,225	\$47,161,014

USE TAX COLLECTIONS BY COUNTY

<u>TOTAL</u>

	FY 1996	FY 1997	FY 1998	FY 1999	FY 2000	FY 2001
ALBANY	\$1,373,684	\$1,369,901	\$1,844,271	\$1,635,508	\$1,881,394	\$2,107,495
BIG HORN	\$629,491	\$1,526,861	\$1,484,942	\$895,142	\$799,958	\$1,107,030
CAMPBELL	\$11,540,177	\$7,277,629	\$3,284,633	\$5,973,695	\$6,386,996	\$5,604,922
CARBON	\$1,424,777	\$884,524	\$1,851,350	\$1,741,584	\$5,514,598	\$3,099,411
CONVERSE	\$2,156,469	\$1,812,896	\$738,788	\$1,379,764	\$2,339,259	\$1,043,679
CROOK	\$744,437	\$548,203	\$592,403	\$636,319	\$654,648	\$610,261
FREMONT	\$1,058,538	\$1,037,331	\$1,082,931	\$1,632,931	\$1,075,628	\$1,928,597
GOSHEN	\$776,160	\$784,997	\$771,977	\$696,769	\$781,612	\$801,649
HOT SPRINGS	\$134,905	\$440,473	\$519,701	\$287,538	\$154,014	\$177,043
JOHNSON	\$229,614	\$201,093	\$232,688	\$241,558	\$298,653	\$237,616
LARAMIE	\$4,561,290	\$6,455,966	\$5,304,531	\$5,653,309	\$6,543,905	\$6,357,794
LINCOLN	\$1,338,370	\$1,271,886	\$1,817,308	\$2,088,097	\$2,737,084	\$1,753,530
NATRONA	\$2,394,740	\$3,075,254	\$3,420,411	\$2,803,963	\$2,966,667	\$3,644,250
NIOBRARA	\$303,208	\$132,273	\$197,368	\$178,779	\$192,230	\$280,344
PARK	\$1,427,788	\$1,321,632	\$1,558,273	\$1,243,258	\$1,297,666	\$1,999,975
PLATTE	\$998,469	\$1,144,544	\$2,169,059	\$2,636,219	\$1,404,881	\$1,467,616
SHERIDAN	\$1,101,562	\$989,957	\$919,490	\$1,168,046	\$1,237,049	\$2,682,129
SUBLETTE	\$285,909	\$257,096	\$544,415	\$541,287	\$578,375	\$1,197,391
SWEETWATER	\$7,157,567	\$6,882,102	\$9,362,424	\$7,153,322	\$6,946,061	\$8,151,990
TETON	\$1,882,807	\$1,820,743	\$2,496,201	\$2,595,308	\$3,191,526	\$3,676,129
UINTA	\$1,517,330	\$1,493,676	\$2,322,975	\$1,767,962	\$1,860,011	\$2,912,452
WASHAKIE	\$439,013	\$665,121	\$783,182	\$425,083	\$461,080	\$666,456
WESTON	\$765,514	\$560,861	\$431,220	\$440,558	\$538,281	\$633,803
OUT OF STATE	\$4,397,386	\$2,872,682	\$0	\$0	\$0	\$0
STATE OF WYOMING	\$48,639,204	\$44,827,701	\$43,730,540	\$43,815,997	\$49,841,575	\$52,141,561

Source: State of Wyoming, Department of Revenue

<u>TOTAL</u>

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$172,792	\$152,205	\$88,393	\$108,032	\$127,039	\$156,572
MINING	\$16,720,942	\$11,897,510	\$7,704,184	\$9,746,998	\$7,232,766	\$8,889,292
CONSTRUCTION	\$4,563,166	\$7,253,045	\$9,969,421	\$6,499,238	\$10,488,778	\$10,234,646
MANUFACTURING	\$4,689,399	\$3,292,208	\$2,805,099	\$2,726,602	\$3,342,641	\$2,199,613
TRANSPORTATION	\$5,830,714	\$5,040,052	\$6,270,442	\$6,114,402	\$7,385,411	\$7,715,335
WHSL. & RET. TRADE	\$4,041,783	\$5,354,371	\$3,618,149	\$4,974,788	\$6,048,701	\$5,119,943
FINANCE	\$130,322	\$59,002	\$46,537	\$41,665	\$31,621	\$38,599
SERVICE	\$1,191,811	\$1,101,080	\$1,122,953	\$825,482	\$871,877	\$1,414,023
PUBLIC ADM	\$11,298,273	\$10,678,228	\$12,105,361	\$12,778,789	\$14,312,741	\$16,373,537
TOTAL	\$48,639,204	\$44,827,701	\$43,730,540	\$43,815,997	\$49,841,575	\$52,141,561

ALBANY

WYOMING

USE TAX COLLECTIONS

ALBANY

WYOMING

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$2,525	\$4,187	\$118	\$861	\$1,358	\$1,390
MINING	\$0	\$2	\$16,272	(\$82)	(\$48)	(\$2)
CONSTRUCTION	\$123,815	\$163,816	\$370,395	\$184,247	\$394,012	\$284,940
MANUFACTURING	\$402,519	\$204,032	\$151,179	\$174,542	\$253,608	\$194,099
TRANSPORTATION	\$150,745	\$196,963	\$475,229	\$377,274	\$275,005	\$410,989
WHSL. & RET. TRADE	\$109,594	\$127,980	\$95,909	\$81,513	\$170,539	\$178,193
FINANCE	\$3,233	\$4,893	\$497	\$1,928	\$339	\$758
SERVICE	\$37,718	\$31,234	\$14,940	\$19,784	\$19,117	\$21,488
PUBLIC ADM	\$543,535	\$636,795	\$719,731	\$795,440	\$767,465	\$1,015,639
TOTAL	\$1,373,684	\$1,369,901	\$1,844,271	\$1,635,508	\$1,881,394	\$2,107,495

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$6,021	\$6,044	\$4,295	\$4,089	\$9,680	\$5,945
MINING	\$36,866	\$190,080	\$218,052	\$174,333	\$47,511	\$121,800
CONSTRUCTION	\$95,973	\$803,530	\$691,174	\$66,404	\$74,291	\$87,902
MANUFACTURING	\$51,054	\$64,103	\$64,443	\$58,379	\$88,895	\$97,417
TRANSPORTATION	\$74,521	\$114,905	\$69,363	\$110,965	\$115,617	\$234,648
WHSL. & RET. TRADE	\$64,761	\$83,179	\$69,631	\$51,702	\$55,932	\$78,518
FINANCE	\$19	\$0	\$81	\$68	\$105	(\$8)
SERVICE	\$23,120	\$4,771	\$646	\$2,909	\$3,649	\$2,772
PUBLIC ADM	\$277,156	\$260,249	\$367,259	\$426,293	\$404,277	\$478,035
TOTAL	\$629,491	\$1,526,861	\$1,484,942	\$895,142	\$799,958	\$1,107,030

CAMPBELL

BIG HORN

USE TAX COLLECTIONS

CAMPBELL

BIG HORN

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$2,572	\$2,086	\$749	\$2,175	\$1,566	\$1,040
MINING	\$8,811,054	\$4,265,267	\$1,091,648	\$2,739,400	\$1,925,185	\$1,941,393
CONSTRUCTION	\$581,117	\$1,010,374	\$524,990	\$671,978	\$1,022,102	\$637,138
MANUFACTURING	\$169,629	\$109,232	\$76,960	\$73,416	\$76,872	\$40,125
TRANSPORTATION	\$756,320	\$729,481	\$156,263	\$199,956	\$1,147,637	\$464,058
WHSL. & RET. TRADE	\$288,628	\$259,238	\$364,255	\$1,132,961	\$824,891	\$921,187
FINANCE	\$5,172	\$3,574	\$9,293	\$5,289	\$5,452	\$9,306
SERVICE	\$52,783	\$56,936	\$45,865	\$71,406	\$39,343	\$77,107
PUBLIC ADM	\$872,902	\$841,442	\$1,014,609	\$1,077,115	\$1,343,948	\$1,513,567
TOTAL	\$11,540,177	\$7,277,629	\$3,284,633	\$5,973,695	\$6,386,996	\$5,604,922

CARBON

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$517	\$313	\$185	\$75	\$65	\$96
MINING	\$180,852	\$150,652	\$436,918	\$428,678	\$503,999	\$104,536
CONSTRUCTION	\$476,531	\$74,739	\$178,444	\$203,117	\$3,838,347	\$1,539,079
MANUFACTURING	\$25,467	\$17,646	\$43,531	\$80,762	\$68,404	\$158,540
TRANSPORTATION	\$200,697	\$204,402	\$690,487	\$324,822	\$388,179	\$520,956
WHSL. & RET. TRADE	\$182,943	\$135,481	\$99,203	\$173,792	\$122,150	\$116,927
FINANCE	\$1,252	\$808	\$824	\$829	\$780	\$2,859
SERVICE	\$30,124	\$19,260	\$28,752	\$24,105	\$22,351	\$43,564
PUBLIC ADM	\$326,395	\$281,223	\$373,006	\$505,404	\$570,324	\$612,853
TOTAL	\$1,424,777	\$884,524	\$1,851,350	\$1,741,584	\$5,514,598	\$3,099,411

CONVERSE

CARBON

USE TAX COLLECTIONS

CONVERSE

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$4,866	\$5,191	\$3,398	\$4,531	\$3,974	\$4,086
MINING	\$1,348,357	\$1,108,714	\$165,118	\$608,586	\$421,685	\$192,300
CONSTRUCTION	\$98,190	\$174,725	\$87,540	\$227,646	\$136,078	\$127,560
MANUFACTURING	\$5,023	\$2,041	\$155	\$5,116	\$4,814	\$3,215
TRANSPORTATION	\$455,337	\$299,804	\$224,243	\$253,329	\$1,471,981	\$406,461
WHSL. & RET. TRADE	\$36,181	\$14,931	\$17,099	\$24,188	\$23,323	\$15,548
FINANCE	\$304	\$483	\$589	\$370	(\$13)	\$1,450
SERVICE	\$4,679	\$7,674	\$4,979	\$5,048	\$5,481	\$4,184
PUBLIC ADM	\$203,533	\$199,333	\$235,667	\$250,950	\$271,936	\$288,874
TOTAL	\$2,156,469	\$1,812,896	\$738,788	\$1,379,764	\$2,339,259	\$1,043,679

USE TAX COLLECTIO

<u>CROOK</u>

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$310	\$383	\$582	\$517	\$556	\$640
MINING	\$4,137	\$806	\$41,769	\$73,880	\$31,503	\$3,002
CONSTRUCTION	\$118,921	\$88,335	\$43,084	\$40,635	\$69,616	\$24,897
MANUFACTURING	\$84,301	\$44,793	\$25,830	\$24,667	\$28,243	\$18,566
TRANSPORTATION	\$183,724	\$70,202	\$34,873	\$68,728	\$55,233	\$51,000
WHSL. & RET. TRADE	\$31,914	\$34,523	\$23,839	\$48,650	\$33,240	\$8,388
FINANCE	\$0	\$0	\$1	\$6	(\$6)	(\$1)
SERVICE	\$2,430	\$90	\$1,328	\$1,639	\$471	\$2,534
PUBLIC ADM	\$318,700	\$309,072	\$421,097	\$377,597	\$435,792	\$501,235
TOTAL	\$744,437	\$548,203	\$592,403	\$636,319	\$654,648	\$610,261

FREMONT

<u>CROOK</u>

USE TAX COLLECTIONS

FREMONT

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$22,395	\$12,900	\$1,253	\$1,970	\$2,479	\$10,979
MINING	\$115,227	\$63,923	\$40,757	\$10,821	\$21,157	\$41,502
CONSTRUCTION	\$237,618	\$331,573	\$372,228	\$868,784	\$347,233	\$1,133,817
MANUFACTURING	\$71,985	\$69,333	\$40,845	\$41,772	\$41,148	\$18,578
TRANSPORTATION	\$66,843	\$55,247	\$130,674	\$195,093	\$84,018	\$53,386
WHSL. & RET. TRADE	\$110,914	\$117,782	\$79,976	\$110,158	\$143,679	\$145,497
FINANCE	\$7,037	\$1,900	\$2,739	\$3,546	\$2,430	\$4,087
SERVICE	\$45,285	\$52,264	\$38,474	\$54,959	\$12,130	\$20,594
PUBLIC ADM	\$381,234	\$332,410	\$375,984	\$345,828	\$421,353	\$500,156
TOTAL	\$1,058,538	\$1,037,331	\$1,082,931	\$1,632,931	\$1,075,628	\$1,928,597

USE TAX COLLECTIONS	USE	TAX	COL	LEC	FIONS
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GOSHEN

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$6,209	\$8,889	(\$0)	\$0	\$0	\$0
MINING	\$0	\$0	\$15	(\$26)	\$87	(\$1)
CONSTRUCTION	\$22,516	\$37,394	\$92,192	\$86,311	\$68,680	\$37,371
MANUFACTURING	\$110,419	\$74,523	\$55,740	\$34,116	\$35,234	\$26,878
TRANSPORTATION	\$122,574	\$108,665	\$151,594	\$151,156	\$172,951	\$178,916
WHSL. & RET. TRADE	\$45,065	\$30,356	\$14,318	\$13,411	\$39,608	\$9,864
FINANCE	\$244	\$714	\$1,034	\$808	\$1,348	\$191
SERVICE	\$3,455	\$3,267	\$4,641	\$4,642	\$5,185	\$4,820
PUBLIC ADM	\$465,680	\$521,188	\$452,442	\$406,350	\$458,519	\$543,610
TOTAL	\$776,160	\$784,997	\$771,977	\$696,769	\$781,612	\$801,649

HOT SPRINGS

GOSHEN

USE TAX COLLECTIONS

HOT SPRINGS

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$0	\$0	\$0	\$0	\$0	\$0
MINING	\$6,551	\$8,467	\$122,736	\$105,071	\$18,715	\$17,337
CONSTRUCTION	\$1,484	\$287,098	\$280,740	\$27,981	\$6,410	\$10,776
MANUFACTURING	\$5,733	\$2,183	\$1,890	\$523	\$799	\$2,033
TRANSPORTATION	\$7,914	\$24,896	\$8,486	\$16,321	\$19,161	\$17,563
WHSL. & RET. TRADE	\$12,900	\$19,193	\$9,621	\$5,304	\$5,275	\$4,987
FINANCE	\$0	\$0	\$1	\$6	(\$6)	(\$1)
SERVICE	\$8,149	\$2,468	\$866	\$915	\$1,030	\$554
PUBLIC ADM	\$92,173	\$96,168	\$95,361	\$131,417	\$102,629	\$123,794
TOTAL	\$134,905	\$440,473	\$519,701	\$287,538	\$154,014	\$177,043

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$4,717	\$6,698	\$6,941	\$7,238	\$913	\$244
MINING	\$3,900	\$2,525	\$663	\$3,184	\$1,592	\$2,721
CONSTRUCTION	\$9,222	\$13,403	\$41,966	\$24,765	\$29,142	\$29,930
MANUFACTURING	\$7,761	\$8,383	\$3,396	\$3,023	\$1,525	\$2,565
TRANSPORTATION	\$9,648	\$24,599	\$15,697	\$17,171	\$3,179	\$1,949
WHSL. & RET. TRADE	\$29,437	\$9,833	\$4,269	\$10,643	\$10,555	\$10,320
FINANCE	\$2	\$0	\$233	\$91	\$80	\$558
SERVICE	\$3,212	\$3,252	\$560	\$1,461	\$1,481	\$1,122
PUBLIC ADM	\$161,716	\$132,400	\$158,962	\$173,981	\$250,186	\$188,208
TOTAL	\$229,614	\$201,093	\$232,688	\$241,558	\$298,653	\$237,616

LARAMIE

<u>JOHNSON</u>

USE TAX COLLECTIONS

LARAMIE

JOHNSON

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$40,034	\$29,099	\$22,965	\$26,693	\$18,473	\$24,851
MINING	\$0	\$63	\$23,131	\$13,815	(\$3,187)	\$255
CONSTRUCTION	\$814,627	\$1,005,328	\$1,049,166	\$874,927	\$666,064	\$1,090,950
MANUFACTURING	\$693,593	\$596,913	\$623,388	\$686,682	\$731,070	\$531,143
TRANSPORTATION	\$376,789	\$381,321	\$465,103	\$556,801	\$697,909	\$1,393,621
WHSL. & RET. TRADE	\$566,347	\$2,700,054	\$1,374,977	\$1,531,538	\$2,219,862	\$866,196
FINANCE	\$81,356	\$16,611	\$5,428	\$8,732	\$4,542	\$5,581
SERVICE	\$127,792	\$94,945	\$88,018	\$100,156	\$133,626	\$95,840
PUBLIC ADM	\$1,860,752	\$1,631,632	\$1,652,353	\$1,853,964	\$2,075,546	\$2,349,358
TOTAL	\$4,561,290	\$6,455,966	\$5,304,531	\$5,653,309	\$6,543,905	\$6,357,794

LINCOLN	L	IN	С	O	LN	1
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LINCOLN

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$1,454	\$796	\$525	\$0	\$0	\$21
MINING	\$301,931	\$330,889	\$609,896	\$773,939	\$888,052	\$457,120
CONSTRUCTION	\$81,195	\$62,177	\$197,453	\$164,595	\$599,236	\$123,495
MANUFACTURING	\$6,183	\$8,381	\$3,159	\$3,253	\$6,476	\$12,790
TRANSPORTATION	\$263,412	\$253,365	\$352,310	\$393,556	\$315,849	\$385,568
WHSL. & RET. TRADE	\$93,606	\$62,715	\$48,273	\$131,198	\$127,355	\$102,272
FINANCE	\$35	\$5,970	\$3,051	\$3,486	\$2,746	\$2,268
SERVICE	\$10,260	\$8,653	\$5,633	\$12,388	\$6,248	\$7,803
PUBLIC ADM	\$580,295	\$538,941	\$597,008	\$605,682	\$791,122	\$662,192
TOTAL	\$1,338,370	\$1,271,886	\$1,817,308	\$2,088,097	\$2,737,084	\$1,753,530

NATRONA

USE TAX COLLECTIONS

NATRONA

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$4,250	\$6,435	\$7,531	\$6,207	\$9,619	\$12,522
MINING	\$419,249	\$360,473	\$276,666	\$249,983	\$397,712	\$442,566
CONSTRUCTION	\$249,530	\$960,924	\$1,156,128	\$490,466	\$490,538	\$460,387
MANUFACTURING	\$121,508	\$104,005	\$117,269	\$98,730	\$101,423	\$198,004
TRANSPORTATION	\$193,345	\$190,352	\$249,939	\$215,754	\$264,535	\$241,486
WHSL. & RET. TRADE	\$353,793	\$368,204	\$464,803	\$724,630	\$877,116	\$862,266
FINANCE	\$5,059	\$2,004	\$3,116	\$6,007	\$1,668	\$1,653
SERVICE	\$205,867	\$164,008	\$218,476	\$156,424	\$176,499	\$278,652
PUBLIC ADM	\$842,139	\$918,849	\$926,482	\$855,762	\$647,556	\$1,146,713
TOTAL	\$2,394,740	\$3,075,254	\$3,420,411	\$2,803,963	\$2,966,667	\$3,644,250

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$0	\$1,558	\$239	(\$239)	\$0	\$0
MINING	\$200	\$42	\$100	\$32	\$72	\$3,346
CONSTRUCTION	\$720	\$1,728	\$25,200	\$3,856	\$3,379	\$19,916
MANUFACTURING	\$2,153	\$5,379	\$19	\$389	\$1,160	\$17,093
TRANSPORTATION	\$215,666	\$40,000	\$63,742	\$67,453	\$76,160	\$98,216
WHSL. & RET. TRADE	\$11,844	\$1,653	\$4,389	\$1,469	\$1,370	\$1,649
FINANCE	\$1	\$25	\$2	\$3	(\$3)	(\$0)
SERVICE	\$1,469	\$1,844	\$171	\$133	\$16	(\$19)
PUBLIC ADM	\$71,156	\$80,043	\$103,505	\$105,681	\$110,076	\$140,144
TOTAL	\$303,208	\$132,273	\$197,368	\$178,779	\$192,230	\$280,344

PARK

NIOBRARA

USE TAX COLLECTIONS

<u>PARK</u>

NIOBRARA

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$863	\$587	\$984	\$2,665	\$5,129	\$7,843
MINING	\$442,991	\$270,574	\$504,122	\$370,832	\$164,974	\$530,359
CONSTRUCTION	\$235,827	\$241,472	\$191,402	\$267,864	\$192,279	\$440,841
MANUFACTURING	\$31,577	\$58,226	\$57,836	\$39,004	\$35,537	\$23,860
TRANSPORTATION	\$59,242	\$108,169	\$172,650	(\$91,373)	\$53,104	\$34,400
WHSL. & RET. TRADE	\$110,444	\$74,873	\$58,428	\$74,118	\$143,727	\$258,162
FINANCE	\$4,574	\$5,813	\$1,803	\$1,587	\$1,409	\$1,826
SERVICE	\$12,456	\$30,721	\$24,282	\$9,012	\$7,092	\$7,827
PUBLIC ADM	\$529,814	\$531,198	\$546,767	\$569,549	\$694,416	\$694,858
TOTAL	\$1,427,788	\$1,321,632	\$1,558,273	\$1,243,258	\$1,297,666	\$1,999,975

PLATTE	
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<u>PLATTE</u>

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$25,792	\$17,585	\$9,703	\$4,490	\$5,901	\$5,702
MINING	\$1,922	\$19,243	\$26,375	\$10,823	\$15,774	\$7,238
CONSTRUCTION	\$22,976	\$123,201	\$91,295	\$50,708	\$101,069	\$129,067
MANUFACTURING	\$627,260	\$596,762	\$674,568	\$748,219	\$923,066	\$310,728
TRANSPORTATION	\$79,824	\$170,384	\$1,075,945	\$1,604,500	\$113,884	\$758,759
WHSL. & RET. TRADE	\$38,354	\$28,555	\$103,127	\$26,059	\$18,335	\$22,606
FINANCE	\$120	\$331	\$411	\$40	\$16	\$80
SERVICE	\$12,799	\$8,811	\$9,647	\$10,553	\$8,651	\$9,011
PUBLIC ADM	\$189,423	\$179,672	\$177,989	\$180,825	\$218,184	\$224,425
TOTAL	\$998,469	\$1,144,544	\$2,169,059	\$2,636,219	\$1,404,881	\$1,467,616

SHERIDAN

USE TAX COLLECTIONS

SHERIDAN

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$2,246	\$4,167	\$1,714	\$9,133	\$4,031	\$4,991
MINING	\$30,531	\$39,816	\$2,651	\$8,892	\$2,999	\$343,556
CONSTRUCTION	\$96,864	\$87,887	\$220,291	\$282,543	\$251,404	\$1,134,752
MANUFACTURING	\$32,861	\$32,489	\$29,288	\$23,870	\$41,524	\$35,668
TRANSPORTATION	\$313,600	\$267,382	\$92,061	\$130,729	\$163,905	\$127,150
WHSL. & RET. TRADE	\$129,634	\$115,753	\$62,965	\$58,244	\$66,896	\$181,379
FINANCE	\$6,233	\$4,447	\$13,901	\$8,113	\$8,709	\$6,576
SERVICE	\$27,489	\$29,039	\$21,963	\$53,496	\$33,960	\$60,216
PUBLIC ADM	\$462,105	\$408,977	\$474,656	\$593,027	\$663,621	\$787,841
TOTAL	\$1,101,562	\$989,957	\$919,490	\$1,168,046	\$1,237,049	\$2,682,129

<u>SUBLETTE</u>

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$9,737	\$9,382	\$605	\$437	\$903	\$785
MINING	\$22,143	\$79,763	\$206,903	\$220,252	\$209,822	\$535,688
CONSTRUCTION	\$12,697	\$14,369	\$24,271	\$40,238	\$43,908	\$151,724
MANUFACTURING	\$690	\$770	\$829	\$1,671	\$6,928	\$2,739
TRANSPORTATION	\$7,145	\$20,079	\$32,525	(\$1,599)	\$10,592	\$88,264
WHSL. & RET. TRADE	\$8,169	\$13,070	\$15,646	\$40,385	\$40,722	\$44,157
FINANCE	\$0	\$42	\$5	\$6	(\$6)	(\$1)
SERVICE	\$3,194	\$1,230	\$707	\$1,549	\$237	\$1,197 [´]
PUBLIC ADM	\$222,135	\$118,393	\$262,924	\$238,350	\$265,268	\$372,837
TOTAL	\$285,909	\$257,096	\$544,415	\$541,287	\$578,375	\$1,197,391

SWEETWATER

<u>SUBLETTE</u>

USE TAX COLLECTIONS

SWEETWATER

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$2,664	\$2,628	\$4,140	\$3,870	\$3,082	\$3,233
MINING	\$3,828,057	\$4,258,872	\$3,667,705	\$3,712,456	\$2,397,057	\$3,443,767
CONSTRUCTION	\$407,410	\$500,258	\$2,886,589	\$856,943	\$1,050,060	\$1,140,343
MANUFACTURING	\$884,025	\$662,336	\$751,244	\$517,644	\$758,768	\$397,132
TRANSPORTATION	\$947,865	\$507,304	\$967,526	\$970,802	\$1,175,935	\$1,117,518
WHSL. & RET. TRADE	\$161,748	\$141,891	\$150,186	\$154,164	\$546,294	\$632,987
FINANCE	\$9,172	\$8,340	\$3,312	\$393	\$940	\$424
SERVICE	\$51,861	\$37,100	\$31,742	\$57,427	\$136,868	\$430,110
PUBLIC ADM	\$864,766	\$763,373	\$899,979	\$879,622	\$877,057	\$986,476
TOTAL	\$7,157,567	\$6,882,102	\$9,362,424	\$7,153,322	\$6,946,061	\$8,151,990

USF	ΤΔΧ	COL	LECTI	ONS
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<u>TETON</u>

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$20,626	\$21,585	\$13,771	\$26,907	\$52,109	\$65,312
MINING	\$8,298	\$3,811	\$441	\$242	\$11,534	\$4,831
CONSTRUCTION	\$400,716	\$360,090	\$755,938	\$871,895	\$923,915	\$1,246,701
MANUFACTURING	\$23,675	\$41,231	\$9,135	\$17,848	\$51,396	\$26,194
TRANSPORTATION	\$57,430	\$67,269	\$54,839	\$67,700	\$43,695	\$48,040
WHSL. & RET. TRADE	\$251,194	\$163,550	\$99,361	\$130,806	\$233,819	\$333,919
FINANCE	\$1,874	\$954	\$60	\$86	\$1,056	\$750
SERVICE	\$180,913	\$220,332	\$466,667	\$183,493	\$218,123	\$228,923
PUBLIC ADM	\$938,081	\$941,922	\$1,095,988	\$1,296,333	\$1,655,879	\$1,721,459
TOTAL	\$1,882,807	\$1,820,743	\$2,496,201	\$2,595,308	\$3,191,526	\$3,676,129

<u>UINTA</u>

<u>TETON</u>

USE TAX COLLECTIONS

<u>UINTA</u>

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$14,949	\$9,150	\$8,615	\$6,289	\$7,122	\$6,808
MINING	\$139,353	\$100,801	\$183,948	\$219,238	\$148,691	\$591,987
CONSTRUCTION	\$88,062	\$94,083	\$268,845	\$102,797	\$85,465	\$243,508
MANUFACTURING	\$3,374	\$18,750	\$2,024	\$20,038	\$12,487	\$7,407
TRANSPORTATION	\$304,138	\$490,386	\$661,107	\$310,580	\$502,675	\$786,377
WHSL. & RET. TRADE	\$193,138	\$95,541	\$380,820	\$345,311	\$268,610	\$239,477
FINANCE	\$1,443	\$356	\$65	\$254	\$12	\$10
SERVICE	\$40,456	\$68,056	\$108,182	\$51,126	\$38,165	\$60,933
PUBLIC ADM	\$732,417	\$616,553	\$709,370	\$712,330	\$796,785	\$975,945
TOTAL	\$1,517,330	\$1,493,676	\$2,322,975	\$1,767,962	\$1,860,011	\$2,912,452

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$0	\$0	\$80	\$125	\$79	\$83
MINING	\$28,699	\$61,303	\$63,713	\$19,240	\$23,643	\$97,876
CONSTRUCTION	\$42,958	\$309,654	\$365,836	\$23,822	\$44,969	\$75,398
MANUFACTURING	\$51,404	\$27,010	\$60,249	\$63,336	\$64,416	\$73,318
TRANSPORTATION	\$22,296	\$55,395	\$44,823	\$48,890	\$48,074	\$65,221
WHSL. & RET. TRADE	\$142,270	\$69,529	\$73,165	\$101,202	\$70,724	\$79,454
FINANCE	\$31	\$349	\$90	\$10	\$30	\$235
SERVICE	\$2,113	\$2,701	\$5,492	\$2,550	\$1,820	\$54,474
PUBLIC ADM	\$149,241	\$139,180	\$169,735	\$165,907	\$207,326	\$220,396
TOTAL	\$439,013	\$665,121	\$783,182	\$425,083	\$461,080	\$666,456

WESTON

WASHAKIE

USE TAX COLLECTIONS

WESTON

WASHAKIE

INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$0	\$0	\$0	\$0	\$0	\$0
MINING	\$53,246	\$38,991	\$4,585	\$3,409	\$4,237	\$6,115
CONSTRUCTION	\$31,481	\$17,784	\$54,255	\$66,715	\$50,581	\$64,155
MANUFACTURING	\$8,336	\$12,967	\$12,122	\$9,603	\$8,849	\$1,518
TRANSPORTATION	\$444,831	\$286,845	\$80,961	\$125,796	\$186,133	\$230,789
WHSL. & RET. TRADE	\$13,697	\$3,923	\$3,888	\$3,340	\$4,678	\$5,990
FINANCE	\$91	\$20	\$1	\$8	(\$8)	(\$1)
SERVICE	\$997	\$1,179	\$921	\$307	\$334	\$316
PUBLIC ADM	\$212,836	\$199,150	\$274,488	\$231,381	\$283,476	\$324,921
TOTAL	\$765,514	\$560,861	\$431,220	\$440,558	\$538,281	\$633,803

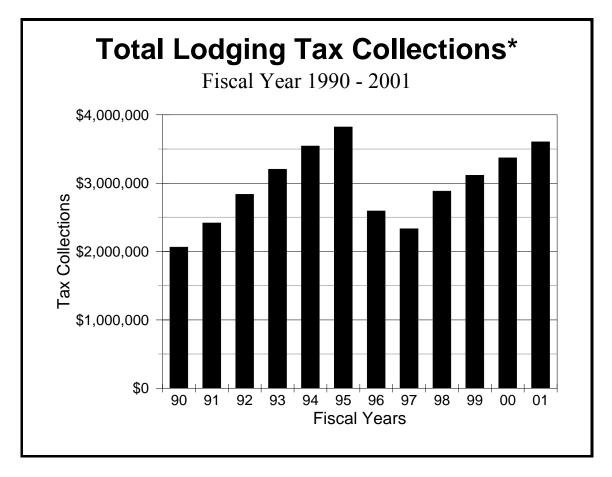
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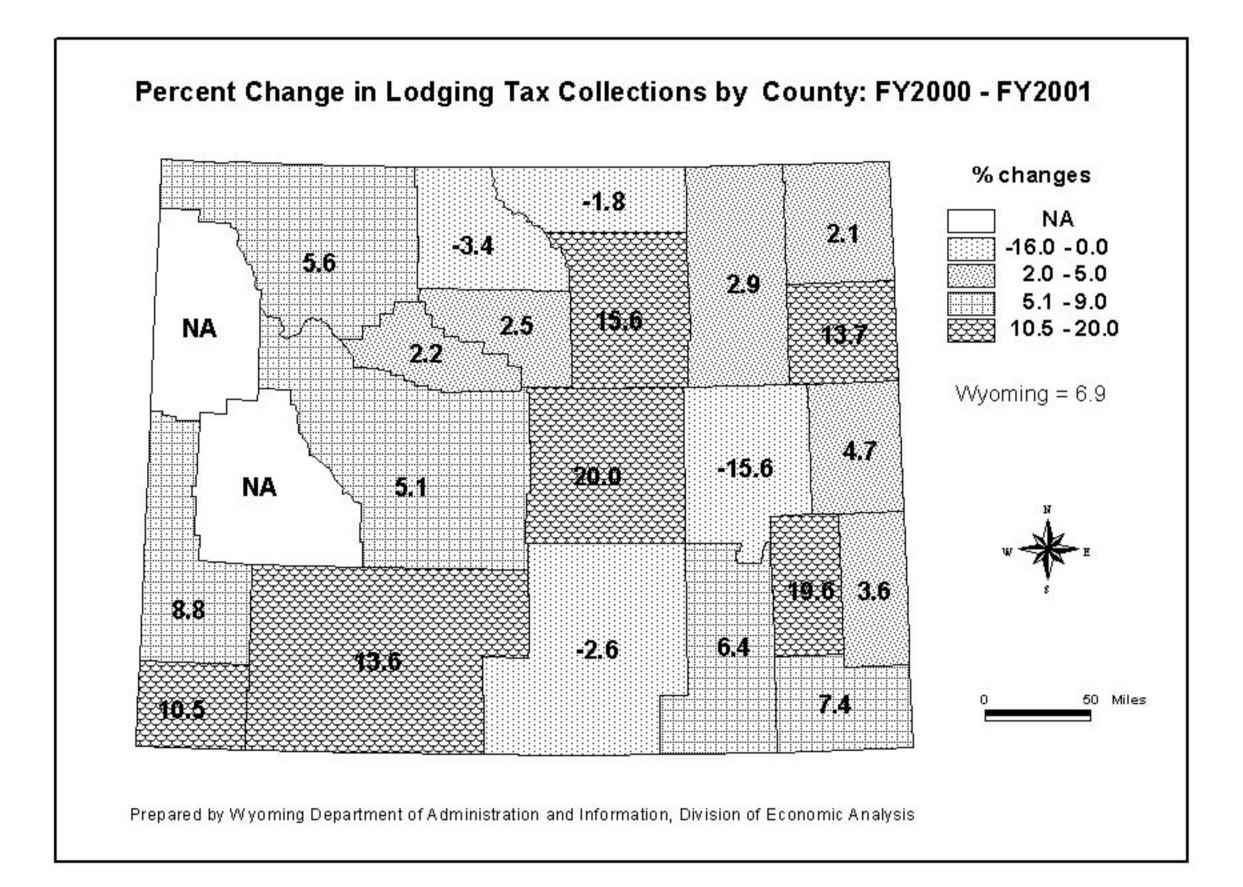
INDUSTRIAL SECTOR	FISCAL 96	FISCAL 97	FISCAL 98	FISCAL 99	FISCAL 00	FISCAL 01
AGRICULTURE	\$43	\$2,543	\$0	\$0	\$0	\$0
MINING	\$937,379	\$542,434	\$0	\$0	\$0	\$0
CONSTRUCTION	\$312,720	\$489,102	\$0	\$0	\$0	\$0
MANUFACTURING	\$1,268,870	\$530,721	\$0	\$0	\$0	\$0
TRANSPORTATION	\$516,810	\$372,641	\$0	\$0	\$0	\$0
WHSL. & RET. TRADE	\$1,055,214	\$682,566	\$0	\$0	\$0	\$0
FINANCE	\$3,070	\$1,367	\$0	\$0	\$0	\$0
SERVICE	\$303,192	\$251,242	\$0	\$0	\$0	\$0
PUBLIC ADM	\$88	\$65	\$0	\$0	\$0	\$0
TOTAL	\$4,397,386	\$2,872,682	\$0	\$0	\$0	\$0

SECTION IV

LODGING TAX COLLECTIONS



* lodging tax imposition in Teton County was revoked beginning in FY 1996



SUMMARY OF LODGING TAX COLLECTIONS

Total lodging tax collections for fiscal year 2001, at \$3.6 million, were up a significant 6.9 percent from the \$3.37 million collected in the previous year. Natrona and Platte counties demonstrated substantial increases of 20 percent, respectively. The increase in Natrona County, however, is mainly caused by the 1 percent increase of lodging tax rate since January 1, 2001. The collections in Park County reached nearly \$930,000 in fiscal year 2001, showing an increase of 5.6 percent over a year ago level.

Overall, increases over fiscal year 2000 levels were realized in 17 counties statewide. Johnson, Sweetwater, Uinta, and Weston counties also experienced over 10 percent expansions, each, from the prior year levels. Only 4 counties recorded collection declines during the same period: Big Horn (-3.4%), Carbon (-2.6%), Converse (-15.6%), and Sheridan (-1.8%). Since fiscal year 1996, the lodging tax option has been effective in 21 counties.

The 2 percent lodging tax imposition in Teton County, and the 1 percent in the town of Pinedale in Sublette County were revoked beginning on July 1, 1995. However, Sublette County has been imposing a 3 percent countywide lodging tax since January 1, 2001. The 2 percent lodging option tax was also imposed upon the town of Diamondville and the city of Kemmerer in Lincoln County starting on January 1, 2001.

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LODGING TAX COLLECTIONS BY COUNTY AND LOCAL ENTITY

Area	FY 1990	FY 1991	FY 1992	FY 1993	FY 1994	FY 1995	FY 1996	FY 1997	FY 1998	FY 1999	FY 2000	FY 2001
Albany County	\$2,004	\$4,186	\$7,688	\$8,834	\$12,459	\$11,709	\$10,867	\$10,419	\$23,142	\$21,592	\$36,588	\$33,086
Laramie	\$98,643	\$105,496	\$109,341	\$115,942	\$117,194	\$124,020	\$137,667	\$141,669	\$144,480	\$173,025	\$244,627	\$265,979
Rock River	\$199	\$181	\$225	\$96	\$121	\$77	\$59	\$57	\$282	\$432	\$595	\$728
TOTAL	\$100,846	\$109,863	\$117,253	\$124,872	\$129,773	\$135,806	\$148,593	\$152,145	\$167,903	\$195,050	\$281,810	\$299,793
Big Horn County	NA											
Greybull	NA	\$1,240	\$9,491	\$9,623	\$9,445	\$11,161	\$11,891	\$15,017	\$11,679	\$10,850	\$11,096	\$11,185
Lovell	\$4,605	\$6,700	\$6,282	\$7,649	\$7,356	\$9,218	\$7,742	\$7,888	\$8,449	\$7,121	\$8,594	\$7,832
TOTAL	\$4,605	\$7,940	\$15,773	\$17,272	\$16,801	\$20,379	\$19,633	\$22,905	\$20,128	\$17,972	\$19,690	\$19,017
Campbell County	NA											
Gillette	\$80,697	\$100,448	\$114,918	\$122,816	\$131,816	\$149,795	\$144,562	\$149,568	\$141,447	\$169,749	\$191,230	\$196,793
TOTAL	\$80,697	\$100,448	\$114,918	\$122,816	\$131,816	\$149,795	\$144,562	\$149,568	\$141,447	\$169,749	\$191,230	\$196,793
Carbon County	\$32,821	\$33,045	\$32,864	\$33,020	\$34,902	\$35,879	\$35,180	\$38,412	\$54,274	\$55,268	\$57,102	\$58,195
Baggs	\$2,860	\$4,573	\$4,272	\$4,451	\$6,442	\$6,063	\$5,698	\$5,077	\$4,981	\$6,879	\$8,575	\$7,664
Elk Mountain	\$111	\$101	\$73	\$197	\$91	\$51	\$57	\$101	\$0	\$0	\$0	\$0
Encampment	\$73	\$21	\$32	\$201	\$429	\$430	\$309	\$244	\$734	\$623	\$868	\$867
Hanna	\$936	\$893	\$937	\$943	\$804	\$1,245	\$783	\$1,017	\$707	\$645	\$601	\$546
Medicine Bow	\$787	\$738	\$656	\$601	\$238	\$86	\$91	\$91	\$140	\$325	\$238	\$363
Rawlins	\$66,123	\$67,195	\$79,635	\$91,726	\$86,846	\$86,465	\$80,663	\$72,867	\$86,800	\$94,865	\$108,328	\$97,448
Riverside	\$380	\$510	\$463	\$614	\$622	\$669	\$844	\$1,025	\$788	\$3,847	\$1,052	\$4,836
Saratoga	\$9,833	\$11,592	\$11,417	\$13,785	\$14,277	\$14,679	\$15,933	\$17,292	\$22,677	\$22,440	\$28,286	\$29,767
Sinclair	\$7	\$17	\$0	\$0	\$0	\$0	\$0	\$0	\$27	\$0	\$0	\$0
TOTAL	\$113,924	\$118,685	\$130,349	\$145,538	\$144,650	\$145,567	\$139,558	\$136,126	\$171,128	\$184,891	\$205,050	\$199,686
Converse County	\$622	\$1,590	\$2,788	\$3,435	\$4,978	\$6,739	\$4,539	\$2,983	\$4,507	\$4,416	\$4,431	\$3,455
Douglas	\$28,314	\$31,960	\$34,307	\$37,849	\$39,708	\$44,622	\$47,521	\$47,396	\$45,085	\$58,095	\$58,310	\$48,933
Glenrock	\$1,833	\$491	\$409	\$508	\$570	\$781	\$869	\$910	\$992	\$1,355	\$1,895	\$2,195
TOTAL	\$30,769	\$34,041	\$37,504	\$41,792	\$45,255	\$52,142	\$52,929	\$51,290	\$50,584	\$63,866	\$64,636	\$54,583
Crook County	\$1,576	\$2,256	\$3,027	\$3,367	\$3,740	\$4,576	\$4,610	\$5,162	\$7,373	\$8,318	\$7,721	\$5,907
Moorcroft	\$3,212	\$4,192	\$3,751	\$4,036	\$4,285	\$4,317	\$4,269	\$4,435	\$3,262	\$4,137	\$4,606	\$4,780
Sundance	\$9,968	\$12,427	\$12,908	\$14,639	\$16,058	\$16,062	\$16,466	\$16,795	\$19,266	\$20,845	\$24,115	\$25,259
Hulett	\$1,283	\$1,352	\$1,505	\$1,722	\$1,768	\$2,390	\$2,217	\$1,819	\$995	\$920	\$1,886	\$3,179
TOTAL	\$16,039	\$20,227	\$21,191	\$23,764	\$25,851	\$27,345	\$27,562	\$28,212	\$30,896	\$34,220	\$38,328	\$39,125
Fremont County	\$1,387	\$4,512	\$5,252	\$11,726	\$16,964	\$21,993	\$22,700	\$31,160	\$71,474	\$73,694	\$49,843	\$44,810
Dubois	\$14,729	\$15,620	\$17,156	\$15,785	\$15,625	\$17,077	\$17,917	\$15,367	\$6,434	\$9,591	\$19,399	\$20,604
Lander	\$14,340	\$16,379	\$15,819	\$19,790	\$20,999	\$23,054	\$23,358	\$23,014	\$16,548	\$17,781	\$24,764	\$28,375
Shoshoni	\$984	\$1,535	\$1,363	\$1,121	\$2,597	\$3,292	\$2,196	\$2,093	\$0	\$0	\$3,271	\$2,781
Riverton	\$36,972	\$42,737	\$44,720	\$43,098	\$49,208	\$60,180	\$52,255	\$49,423	\$52,879	\$58,659	\$64,983	\$73,971
TOTAL	\$68,412	\$80,784	\$84,311	\$91,519	\$105,393	\$125,596	\$118,426	\$121,058	\$147,335	\$159,725	\$162,260	\$170,541

LODGING TAX COLLECTIONS BY COUNTY AND LOCAL ENTITY

Area	FY 1990	FY 1991	FY 1992	FY 1993	FY 1994	FY 1995	FY 1996	FY 1997	FY 1998	FY 1999	FY 2000	FY 2001
Goshen County	NA	NA	\$21	\$3	\$110	\$83	\$379	\$243	\$1,638	\$1,291	\$1,044	\$2,414
Fort Laramie	NA	\$1	\$79	\$84	\$307	\$260	\$192	\$463	\$269	\$333	\$110	\$190
Torrington	NA	\$2,667	\$8,517	\$13,247	\$29,222	\$30,862	\$30,720	\$32,473	\$32,674	\$41,249	\$48,198	\$48,518
TOTAL	\$0	\$2,668	\$8,617	\$13,333	\$29,639	\$31,205	\$31,291	\$33,179	\$34,580	\$42,872	\$49,352	\$51,122
Hot Springs County	\$1,529	\$2,521	\$3,405	\$3,466	\$3,903	\$2,670	\$2,600	\$3,879	\$4,733	\$3,753	\$8,311	\$14,482
East Thermopolis	\$11	\$439	\$477	NA	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Thermopolis	\$25,466	\$30,169	\$29,226	\$33,639	\$36,293	\$39,607	\$39,776	\$46,785	\$48,425	\$43,460	\$50,358	\$45,467
TOTAL	\$27,006	\$33,129	\$33,107	\$37,104	\$40,196	\$42,277	\$42,376	\$50,664	\$53,158	\$47,212	\$58,669	\$59,949
Johnson County	\$10,118	\$15,766	\$18,194	\$11,508	\$14,116	\$16,042	\$17,244	\$16,687	\$29,770	\$31,478	\$31,922	\$32,797
Buffalo	\$27,188	\$29,571	\$29,278	\$38,365	\$44,162	\$47,273	\$46,363	\$47,363	\$35,027	\$41,099	\$46,856	\$57,682
Kaycee	\$1,321	\$1,190	\$1,028	\$902	\$1,014	\$1,322	\$1,158	\$1,031	\$959	\$751	\$644	\$1,328
TOTAL	\$38,627	\$46,527	\$48,499	\$50,775	\$59,291	\$64,637	\$64,765	\$65,081	\$65,756	\$73,328	\$79,422	\$91,807
Laramie County	\$55,876	\$62,812	\$58,245	\$73,307	\$69,371	\$74,594	\$91,508	\$91,151	\$116,821	\$136,188	\$134,655	\$126,834
Cheyenne	\$156,639	\$176,171	\$183,199	\$202,631	\$216,192	\$229,558	\$222,885	\$224,146	\$234,632	\$222,819	\$245,706	\$281,828
Burns	NA	NA	\$2,749	\$3,678	\$3,279	\$3,363	\$3,361	\$2,519	\$0	\$0	\$0	\$0
Pine Bluffs	\$3,643	\$3,320	\$2,989	\$717	\$683	\$859	\$214	\$630	\$2,893	\$3,097	\$3,351	\$3,626
TOTAL	\$216,157	\$242,303	\$247,182	\$280,333	\$289,526	\$308,374	\$317,968	\$318,445	\$354,345	\$362,104	\$383,712	\$412,288
Lincoln County	NA											
Afton	NA	NA	NA	\$1,492	\$8,244	\$8,883	\$8,440	\$9,492	\$9,623	\$10,196	\$9,948	\$9,149
Cokeville	NA	NA	NA	NA	NA	\$342	\$1,944	\$1,829	\$2,235	\$2,959	\$2,725	\$2,109
Diamondville	NA	\$2,246										
Kemmerer	NA	\$284										
TOTAL	\$0	\$0	\$0	\$1,492	\$8,244	\$9,225	\$10,384	\$11,321	\$11,859	\$13,154	\$12,673	\$13,788
Natrona County	\$24,421	\$48,136	\$43,825	\$29,366	\$38,694	\$49,111	\$51,294	\$58,556	\$59,320	\$66,922	\$38,715	\$7,905
Bar Nunn	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$739	\$190	\$1,119	\$1,207	\$1,086
Casper	\$127,204	\$116,700	\$130,434	\$148,600	\$175,146	\$181,876	\$189,862	\$188,770	\$198,689	\$194,555	\$239,124	\$320,458
Edgerton	\$1,204	\$699	\$928	\$861	\$1,048	\$709	\$711	\$1,030	\$1,005	\$1,104	\$1,176	\$1,534
Evansville	\$11,650	\$12,000	\$12,450	\$12,432	\$15,096	\$15,460	\$14,400	\$17,448	\$20,212	\$21,695	\$33,283	\$45,562
Mills	\$463	\$383	\$331	\$429	\$494	\$508	\$466	\$180	\$949	\$0	\$766	\$544
TOTAL	\$164,942	\$177,919	\$187,968	\$191,688	\$230,478	\$247,664	\$256,733	\$266,722	\$280,365	\$285,396	\$314,271	\$377,089
Niobrara County	NA											
Lusk	NA	\$11,122	\$15,721	\$16,024	\$16,781	\$19,111	\$18,634	\$17,195	\$17,178	\$17,661	\$20,764	\$21,732
TOTAL	\$0	\$11,122	\$15,721	\$16,024	\$16,781	\$19,111	\$18,634	\$17,195	\$17,178	\$17,661	\$20,764	\$21,732
Park County	\$106,472	\$122,815	\$134,428	\$166,801	\$149,860	\$157,729	\$165,990	\$150,230	\$461,364	\$532,387	\$506,583	\$479,375
Cody	\$105,880	\$116,410	\$127,767	\$144,540	\$163,652	\$175,855	\$192,331	\$226,847	\$275,789	\$307,757	\$340,823	\$416,231
Meeteetse	\$1,180	\$1,451	\$1,364	\$1,746	\$2,066	\$1,891	\$1,805	\$2,141	\$5,569	\$3,620	\$5,963	\$1,864
Powell	\$11,774	\$11,775	\$10,952	\$10,929	\$12,669	\$17,287	\$15,622	\$18,415	\$27,599	\$29,833	\$26,593	\$32,024
TOTAL	\$225,306	\$252,452	\$274,511	\$324,015	\$328,248	\$352,762	\$375,748	\$397,632	\$770,320	\$873,596	\$879,962	\$929,494

LODGING TAX COLLECTIONS BY COUNTY AND LOCAL ENTITY

Area	FY 1990	FY 1991	FY 1992	FY 1993	FY 1994	FY 1995	FY 1996	FY 1997	FY 1998	FY 1999	FY 2000	FY 2001
Platte County	NA											
Guernsey	NA	\$896	\$3,408	\$3,446	\$3,927	\$4,042	\$3,497	\$4,746	\$5,586	\$4,350	\$4,491	\$5,370
TOTAL	\$0	\$896	\$3,408	\$3,446	\$3,927	\$4,042	\$3,497	\$4,746	\$5,586	\$4,350	\$4,491	\$5,370
Sheridan County	NA											
Sheridan	NA	NA	NA	\$22,263	\$115,332	\$123,519	\$122,722	\$134,298	\$137,994	\$150,326	\$173,425	\$170,336
TOTAL	\$0	\$0	\$0	\$22,263	\$115,332	\$123,519	\$122,722	\$134,298	\$137,994	\$150,326	\$173,425	\$170,336
Sublette County	NA	\$2,086										
Big Piney	NA	\$268										
Marbleton	NA	\$2,238										
Pinedale	\$6,308	\$6,746	\$7,761	\$8,392	\$9,230	\$9,111	\$1,396	\$0	\$0	\$0	\$0	\$4,357
TOTAL	\$6,308	\$6,746	\$7,761	\$8,392	\$9,230	\$9,111	\$1,396	\$0	\$0	\$0	\$0	\$8,949
Sweetwater County	NA	NA	\$18,379	\$25,493	\$29,061	\$49,206	\$53,898	\$56,772	\$60,490	\$55,745	\$39,936	\$42,219
Green River	NA	NA	\$12,672	\$16,848	\$16,253	\$17,417	\$15,067	\$14,374	\$20,148	\$20,041	\$20,509	\$22,986
Rock Springs	NA	NA	\$117,948	\$177,845	\$173,849	\$171,296	\$167,976	\$154,384	\$185,772	\$190,877	\$210,528	\$242,455
Wamsutter	NA	NA	\$1,037	\$1,430	\$1,635	\$1,097	\$805	\$677	\$1,956	\$1,809	\$2,126	\$2,553
TOTAL	\$0	\$0	\$150,036	\$221,616	\$220,798	\$239,016	\$237,746	\$226,207	\$268,365	\$268,472	\$273,099	\$310,213
Teton County	\$702,933	\$822,960	\$882,497	\$953,058	\$1,055,731	\$1,137,272	\$222,321	\$450	\$0	\$0	\$0	\$0
Jackson	\$265,817	\$307,551	\$326,247	\$389,713	\$396,695	\$444,349	\$93,658	\$170	\$0	\$0	\$0	\$0
TOTAL	\$968,750	\$1,130,510	\$1,208,745	\$1,342,772	\$1,452,427	\$1,581,621	\$315,979	\$620	\$0	\$0	\$0	\$0
Uinta County	NA											
Evanston	NA	\$18,094	\$88,491	\$82,204	\$93,666	\$87,865	\$92,437	\$91,840	\$102,937	\$99,029	\$106,184	\$117,286
TOTAL	\$0	\$18,094	\$88,491	\$82,204	\$93,666	\$87,865	\$92,437	\$91,840	\$102,937	\$99,029	\$106,184	\$117,286
Washakie County	NA	\$255	\$205	\$107	\$44	\$126	\$1,007	\$1,435	\$1,026	\$1,080	\$1,838	\$1,070
Ten Sleep	NA	\$355	\$1,335	\$1,257	\$1,590	\$1,938	\$1,502	\$1,568	\$1,670	\$1,819	\$2,595	\$2,755
Worland	NA	\$7,909	\$18,980	\$18,955	\$19,146	\$19,672	\$21,448	\$27,203	\$25,589	\$25,768	\$24,086	\$25,412
TOTAL	\$0	\$8,519	\$20,520	\$20,319	\$20,780	\$21,736	\$23,957	\$30,206	\$28,286	\$28,667	\$28,519	\$29,237
Weston County	NA	\$9,980	\$11,935	\$12,132	\$14,148	\$13,432	\$14,745	\$14,758	\$17,562	\$15,891	\$14,238	\$15,706
Newcastle	NA	\$5,082	\$7,548	\$7,636	\$9,097	\$9,869	\$10,785	\$8,618	\$6,009	\$6,952	\$7,360	\$8,776
Upton	NA	\$970	\$1,412	\$1,246	\$1,317	\$1,393	\$1,044	\$253	\$950	\$781	\$768	\$945
TOTAL	\$0	\$16,032	\$20,895	\$21,014	\$24,563	\$24,694	\$26,574	\$23,629	\$24,521	\$23,625	\$22,366	\$25,427
GRAND TOTAL	\$2,062,388	\$2,418,906	\$2,836,759	\$3,204,362	\$3,542,667	\$3,823,489	\$2,593,470	\$2,333,088	\$2,884,671	\$3,115,266	\$3,369,913	\$3,603,625

GLOSSARY

GLOSSARY

SOURCE: All of the following page citations refer to the Executive Office of the President, Office of Management and Budget, **<u>Standard Industrial Classification Manual 1987</u>**, Washington: U.S. Government Printing Office (1987), unless otherwise indicated.

AGRICULTURE

This division includes establishments primarily engaged in agricultural production, forestry, commercial fishing, hunting and trapping, and related services. (p. 21)

APPAREL

This major group includes retail stores primarily engaged in selling new clothing, shoes, hats, underwear, and related articles for personal wear and adornment. Furriers and custom tailors carrying stocks of materials are also included. (p. 323)

AUTOMOBILE

This major group includes retail dealers selling new and used automobiles, boats, recreational vehicles, utility trailers, and motorcycles including mopeds; those selling new automobile parts and accessories; and gasoline service stations. In Wyoming, these collections **do not** include sales of new and used vehicles, since the County Treasurer collects this tax; therefore, they are included in the public administration sector. (p. 265)

BUILDING AND HARDWARE

This major group includes retail establishments primarily engaged in selling lumber and other building materials, paint, glass, wallpaper, hardware, nursery stock, lawn and garden supplies, and mobile homes. (p. 315)

CAPITAL IMPROVEMENT TAX (Sec. 39-6-412, W.S. 1984)

This is an optional sales tax imposed for the express purpose of capital construction. The revenue from the tax shall be used only for planning, construction, furnishing, equipping, and debt service for any capital improvement project authorized by public election.

CONSTRUCTION

This division includes establishments primarily engaged in construction. The term construction includes new work, additions, alterations, reconstruction, installations, and repairs. (p. 53)

FINANCE

This division includes establishments operating primarily in the fields of finance, insurance, and real estate. (p. 335)

FOOD STORES

This major group includes retail stores primarily engaged in selling food for home preparation and consumption. (p. 319)

FURNITURE

This major group includes retail stores selling goods used for furnishing the home, such as furniture, floor coverings, draperies, glass and chinaware, domestic stoves, refrigerators, and other household electrical and gas appliances. (p. 325)

GENERAL MERCHANDISE

This major group includes retail outlets such as department stores, variety stores, and general merchandise stores which sell a number of lines of merchandise such as dry goods, apparel, accessories, furniture and home furnishings, small wares, hardware, and food. (p. 317)

INHERITANCE TAX (Sec. 39-6-810 to 39-6-813, W.S. 1977)

This new provision repealed the old state Inheritance Tax. The state now collects all or its pro rata share of the "Federal Credit for State Death Tax". This tax is applicable to the estates of descendants whose date of death is January 1, 1983 and thereafter. This tax is commonly referred to as a "pickup tax", wherein the state of domicile, and the states where the non-resident descendant owned real and tangible personal property with an actual situs in the non-domiciliary state, collect the Federal Credit or a pro rata share which is allowable on the Federal Estate Tax Return.

LODGING TAX (Sec. 39-6-412, W.S. 1977)

Cities, towns and counties, by voter approval, may impose an excise tax of up to 4 percent on all sleeping accommodations for guests staying less than 30 days. This tax extends to mobile accommodations such as tents, trailers, and campers, as well. Guides and outfitters are exempt.

MANUFACTURING

The manufacturing division includes all establishments such as plants, factories, and mills engaged in the mechanical or chemical transformation of materials or substances into new products. (p. 67)

MINERAL SEVERANCE TAX (Section 39-6-301 to 39-6-307, W.S. 1977)

The tax is levied on the cash market value of specified minerals and valuable deposits after the mining or production process is completed. The particular rate varies with the type of deposit. The distribution of collections to the State funds (General, Trust and Agency, Capital Facilities, etc.) also varies with the type of deposit.

MINING

This division includes all establishments primarily engaged in mining. Mining is used in the broad sense to include the extraction of solid and gaseous minerals occurring naturally, as well as other preparation customarily done at the mine site, or as a part of mining activity. (p. 39)

MISCELLANEOUS STORES

This major group includes retail establishments not elsewhere classified such as drug stores, liquor stores, and used merchandise stores. (p. 329)

PUBLIC ADMINISTRATION

This division includes the executive, legislative, judicial, administrative, and regulatory activities of Federal, state, local, and international governments. (p. 407)

RESTAURANTS

This major group includes retail establishments selling prepared foods and drinks for consumption on the premises, and also lunch counters and refreshment stands selling prepared foods and drinks for immediate consumption. (p. 329)

RETAIL TRADE

This division includes establishments engaged in selling merchandise for personal or household consumption and rendering services incidental to the sale of the goods. (p. 313)

SALES TAX (Sec. 39-6-401 to 39-6-417, W.S. 1977)

This tax is levied on the gross receipts from the sale of tangible personal property and specified services. The collections are distributed between the State General Fund and local jurisdictions. For a listing of rates and exemptions, refer to the tables on pages 7-9 and 10-11, respectively, in this report.

SERVICES

This division includes establishments primarily engaged in providing a wide variety of services (i.e. legal, health, and repair) for individuals, business and government establishments, and other organizations. (p. 353)

TRANSPORTATION (TCPU)

This division includes establishments providing to the general public or to other business enterprises, passenger and freight transportation, communication services, electricity, gas, steam, water or sanitary services, and the U.S. Postal Service. (p.265)

USE TAX (Sec. 39-6-501 to 39-6-603, W.S. 1977)

The Use Tax is levied upon tangible personal property that is purchased from an out-of-state vendor and shipped directly to the purchaser for storage, use, or consumption in the state. Freight and property in interstate transportation is exempted. For a listing of rates and exemptions, refer to the tables on pages 7-9 and 10-11, respectively, in this report. Collections are distributed between the State General Fund and local jurisdictions.

WHOLESALE TRADE

This division includes establishments or places of business primarily engaged in selling merchandise to retailers; to industrial, commercial, institutional, farm, construction contractors, or professional business users; or to other wholesalers; or acting as agents or brokers in buying merchandise for or selling merchandise to such persons or companies.