

Table 1 A Monthly Comparison of Sales and Use Tax Collections (FY 2017 vs FY2018)

Month	4% SALES TAX				4% USE TAX				S & U TOTAL			
	FY 2017	FY 2018	\$\$\$ Diff. (in million)	% Chge	FY 2017	FY 2018	\$\$\$ Diff. (in million)	% Chge	FY 2017	FY 2018	\$\$\$ Diff. (in million)	% Chge
July	\$44,355,198	\$50,226,718	\$5.9	13.2%	\$5,418,450	\$7,025,835	\$1.6	29.7%	\$49,773,649	\$57,252,554	\$7.5	15.0%
August	\$49,064,895	\$54,278,359	\$5.2	10.6%	\$6,786,154	\$8,703,736	\$1.9	28.3%	\$55,851,049	\$62,982,095	\$7.1	12.8%
September	\$47,737,342	\$54,756,475	\$7.0	14.7%	\$6,057,955	\$7,339,892	\$1.3	21.2%	\$53,795,297	\$62,096,367	\$8.3	15.4%
October	\$47,460,970	\$58,138,768	\$10.7	22.5%	\$7,894,633	\$7,737,651	-\$0.2	-2.0%	\$55,355,603	\$65,876,419	\$10.5	19.0%
November	\$41,705,446	\$49,383,707	\$7.7	18.4%	\$5,364,826	\$7,717,716	\$2.4	43.9%	\$47,070,272	\$57,101,422	\$10.0	21.3%
December	\$37,180,559	\$47,170,914	\$10.0	26.9%	\$5,554,135	\$6,528,095	\$1.0	17.5%	\$42,734,693	\$53,699,009	\$11.0	25.7%
January	\$45,818,672	\$57,919,950	\$12.1	26.4%	\$5,996,649	\$7,587,913	\$1.6	26.5%	\$51,815,321	\$65,507,863	\$13.7	26.4%
February	\$38,754,923		-\$38.8	-100.0%	\$4,953,850		-\$5.0	-100.0%	\$43,708,772	\$0	-\$43.7	-100.0%
March	\$37,720,835		-\$37.7	-100.0%	\$4,441,929		-\$4.4	-100.0%	\$42,162,764	\$0	-\$42.2	-100.0%
April	\$40,350,150		-\$40.4	-100.0%	\$5,814,186		-\$5.8	-100.0%	\$46,164,337	\$0	-\$46.2	-100.0%
May	\$41,883,608		-\$41.9	-100.0%	\$6,031,110		-\$6.0	-100.0%	\$47,914,718	\$0	-\$47.9	-100.0%
June	\$43,903,391		-\$43.9	-100.0%	\$6,405,181		-\$6.4	-100.0%	\$50,308,572	\$0	-\$50.3	-100.0%
Monthly Avg.	\$42,994,666	\$53,124,984	\$10.1	23.6%	\$5,893,255	\$7,520,120	\$1.6	27.6%	\$48,887,921	\$60,645,104	\$11.8	24.0%
Ann. Total	\$515,935,989	\$371,874,891	-\$144.1	-27.9%	\$70,719,058	\$52,640,838	-\$18.1	-25.6%	\$586,655,046	\$424,515,729	-\$162.1	-27.6%

Table 2 Year-to-Date Comparison of Sales and Use Tax Collections by Industry

Industry NAICS	4% SALES TAX				4% USE TAX				S & U TOTAL			
	FY 2017 YTD	FY 2018 YTD	\$\$\$ Diff. (in million)	% Chge	FY 2017 YTD	FY 2018 YTD	\$\$\$ Diff. (in million)	% Chge	FY 2017 YTD	FY 2018 YTD	\$\$\$ Diff. (in million)	% Chge
Agr, For, Fish, Hunt	\$175,043	\$160,043	\$0.0	-8.6%	\$1,468	\$906	\$0.0	-38.3%	\$176,511	\$160,949	\$0.0	-8.8%
Mining	\$30,393,272	\$54,808,004	\$24.4	80.3%	\$8,479,619	\$14,483,130	\$6.0	70.8%	\$38,872,891	\$69,291,135	\$30.4	78.3%
Utilities	\$17,404,936	\$18,143,752	\$0.7	4.2%	\$2,406,965	\$3,460,858	\$1.1	43.8%	\$19,811,902	\$21,604,610	\$1.8	9.0%
Construction	\$4,150,146	\$4,458,526	\$0.3	7.4%	\$4,897,403	\$5,233,517	\$0.3	6.9%	\$9,047,549	\$9,692,043	\$0.6	7.1%
Manufacturing	\$7,970,007	\$10,878,391	\$2.9	36.5%	\$2,476,052	\$2,385,656	-\$0.1	-3.7%	\$10,446,059	\$13,264,046	\$2.8	27.0%
Wholesale Trade	\$25,643,666	\$30,333,275	\$4.7	18.3%	\$787,169	\$1,214,335	\$0.4	54.3%	\$26,430,835	\$31,547,610	\$5.1	19.4%
Retail Trade	\$118,394,362	\$132,185,166	\$13.8	11.6%	\$5,735,979	\$3,880,505	-\$1.9	-32.3%	\$124,130,341	\$136,065,671	\$11.9	9.6%
Trans & Warehousing	\$395,397	\$524,028	\$0.1	32.5%	\$1,356,966	\$1,813,936	\$0.5	33.7%	\$1,752,363	\$2,337,964	\$0.6	33.4%
Information	\$7,472,425	\$7,043,271	-\$0.4	-5.7%	\$438,887	\$332,282	-\$0.1	-24.3%	\$7,911,312	\$7,375,554	-\$0.5	-6.8%
Financial Activities*	\$12,833,565	\$14,187,479	\$1.4	10.5%	(\$146,588)	\$365,272	\$0.5	-349.2%	\$12,686,977	\$14,552,751	\$1.9	14.7%
Prof & Busi Services	\$2,549,047	\$2,484,669	-\$0.1	-2.5%	\$267,221	\$208,275	-\$0.1	-22.1%	\$2,816,267	\$2,692,944	-\$0.1	-4.4%
Edu & Health Serv	\$201,037	\$225,725	\$0.0	12.3%	\$28,717	\$24,854	\$0.0	-13.5%	\$229,754	\$250,579	\$0.0	9.1%
Leisure & Hospitality	\$48,458,748	\$51,620,466	\$3.2	6.5%	\$701,569	\$658,742	\$0.0	-6.1%	\$49,160,317	\$52,279,208	\$3.1	6.3%
Other Services	\$14,059,002	\$19,057,235	\$5.0	35.6%	\$222,708	\$453,546	\$0.2	103.7%	\$14,281,710	\$19,510,781	\$5.2	36.6%
Public Administration**	\$23,222,428	\$25,764,860	\$2.5	10.9%	\$15,418,667	\$18,125,023	\$2.7	17.6%	\$38,641,096	\$43,889,883	\$5.3	13.6%
Total	\$313,323,081	\$371,874,891	\$58.6	18.7%	\$43,072,802	\$52,640,838	\$9.6	22.2%	\$356,395,883	\$424,515,729	\$68.1	19.1%

* taxes are mostly from automotive, machinery and equipment leasing and rental

** reflects taxes from automobiles purchases

Fiscal Year-To-Date Comparison of Sales, Use, and Lodging Tax Collections by County

Area Name	SALES TAX (4%)			USE TAX (4%)			S&U TOTAL				LODG TAX		
	FY 2017 (07/16-01/17)	FY 2018 (07/17-01/18)	% Change	FY 2017 (07/16-01/17)	FY 2018 (07/17-01/18)	% Change	FY 2017 (07/16-01/17)	FY 2018 (07/17-01/18)	Difference \$	% Change	FY 2017 (07/16-01/17)	FY 2018 (07/17-01/18)	% Change
Albany	\$11,996,221	\$12,520,439	4.4%	\$1,245,288	\$1,373,527	10.3%	\$13,241,510	\$13,893,966	\$652,456	4.9%	\$611,002	\$647,375	6.0%
Big Horn	\$3,404,077	\$4,006,080	17.7%	\$565,840	\$714,437	26.3%	\$3,969,917	\$4,720,517	\$750,600	18.9%	\$31,697	\$33,609	6.0%
Campbell	\$44,642,911	\$53,312,911	19.4%	\$3,496,634	\$5,197,397	48.6%	\$48,139,545	\$58,510,308	\$10,370,763	21.5%	\$270,477	\$295,113	9.1%
Carbon	\$8,317,741	\$9,157,776	10.1%	\$1,237,534	\$910,375	-26.4%	\$9,555,276	\$10,068,151	\$512,876	5.4%	\$469,480	\$540,298	15.1%
Converse	\$9,762,059	\$23,292,093	138.6%	\$3,431,734	\$2,732,717	-20.4%	\$13,193,794	\$26,024,809	\$12,831,016	97.3%	\$106,658	\$165,974	55.6%
Crook	\$2,872,047	\$2,745,516	-4.4%	\$814,144	\$568,229	-30.2%	\$3,686,191	\$3,313,745	-\$372,446	-10.1%	\$69,200	\$76,700	10.8%
Fremont	\$13,459,755	\$14,518,679	7.9%	\$1,687,274	\$2,289,036	35.7%	\$15,147,029	\$16,807,714	\$1,660,686	11.0%	\$526,361	\$559,693	6.3%
Goshen	\$3,375,088	\$3,284,372	-2.7%	\$690,311	\$640,859	-7.2%	\$4,065,399	\$3,925,230	-\$140,169	-3.4%	\$60,513	\$64,880	7.2%
Hot Springs	\$2,060,648	\$2,354,079	14.2%	(\$12,694)	\$157,780	-1342.9%	\$2,047,954	\$2,511,860	\$463,906	22.7%	\$134,391	\$132,604	-1.3%
Johnson	\$4,964,067	\$5,215,155	5.1%	\$450,727	\$880,760	95.4%	\$5,414,794	\$6,095,915	\$681,121	12.6%	\$166,835	\$176,086	5.5%
Laramie	\$43,472,732	\$49,192,500	13.2%	\$5,068,939	\$5,576,697	10.0%	\$48,541,671	\$54,769,197	\$6,227,526	12.8%	\$1,247,134	\$1,380,658	10.7%
Lincoln	\$7,778,630	\$8,126,867	4.5%	\$1,811,715	\$1,898,248	4.8%	\$9,590,345	\$10,025,115	\$434,770	4.5%	\$66,047	\$97,069	47.0%
Natrona	\$39,537,481	\$43,896,042	11.0%	\$2,792,794	\$3,857,243	38.1%	\$42,330,276	\$47,753,284	\$5,423,009	12.8%	\$996,801	\$1,065,425	6.9%
Niobrara	\$1,077,189	\$1,859,505	72.6%	\$137,713	\$200,474	45.6%	\$1,214,902	\$2,059,980	\$845,078	69.6%	\$30,350	\$42,500	40.0%
Park	\$16,664,822	\$17,902,916	7.4%	\$1,621,967	\$1,630,175	0.5%	\$18,286,788	\$19,533,091	\$1,246,303	6.8%	\$2,258,822	\$2,450,824	8.5%
Platte	\$3,453,958	\$3,724,519	7.8%	\$1,507,011	\$2,783,008	84.7%	\$4,960,969	\$6,507,527	\$1,546,558	31.2%	\$87,939	\$123,228	40.1%
Sheridan	\$12,095,581	\$13,035,689	7.8%	\$1,050,122	\$1,318,059	25.5%	\$13,145,703	\$14,353,748	\$1,208,045	9.2%	\$442,641	\$469,464	6.1%
Sublette	\$13,127,419	\$22,998,069	75.2%	\$1,783,266	\$2,692,146	51.0%	\$14,910,685	\$25,690,215	\$10,779,530	72.3%	\$123,804	\$218,493	76.5%
Sweetwater	\$24,777,461	\$30,123,576	21.6%	\$8,635,746	\$11,981,269	38.7%	\$33,413,207	\$42,104,845	\$8,691,638	26.0%	\$579,833	\$613,921	5.9%
Teton	\$34,210,922	\$37,589,649	9.9%	\$2,722,238	\$3,095,482	13.7%	\$36,933,160	\$40,685,132	\$3,751,972	10.2%	\$4,859,875	\$5,537,817	13.9%
Uinta	\$7,270,150	\$8,012,601	10.2%	\$1,260,076	\$1,389,179	10.2%	\$8,530,226	\$9,401,780	\$871,554	10.2%	\$177,726	\$185,077	4.1%
Washakie	\$2,816,135	\$2,858,923	1.5%	\$517,736	\$382,514	-26.1%	\$3,333,871	\$3,241,437	-\$92,434	-2.8%	\$74,333	\$75,423	1.5%
Weston	\$2,185,987	\$2,146,935	-1.8%	\$556,686	\$371,226	-33.3%	\$2,742,674	\$2,518,161	-\$224,513	-8.2%	\$44,833	\$46,801	4.4%
Wyoming	\$313,323,081	\$371,874,891	18.7%	\$43,072,802	\$52,640,838	22.2%	\$356,395,883	\$424,515,729	\$68,119,846	19.1%	\$13,436,751	\$14,999,032	11.6%

NOTE: In order to make accurate comparisons over time, only the state imposed 4% sales and use tax collections are included. The locally imposed tax rates are often changed.

Town of Lusk in Niobrara County changed lodging tax rate from 2% to 3% on October 1, 2016.

Town of Pinedale in Sublette County changed lodging tax rate from 3% to 4% on April 1, 2017.

Monthly Sales and Use Tax Collections

