

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		-\$49.1	-100.0%	\$6,786,154		-\$6.8	-100.0%	\$55,851,049	\$0	-\$55.9	-100.0%
September	\$47,737,342		-\$47.7	-100.0%	\$6,057,955		-\$6.1	-100.0%	\$53,795,297	\$0	-\$53.8	-100.0%
October	\$47,460,970		-\$47.5	-100.0%	\$7,894,633		-\$7.9	-100.0%	\$55,355,603	\$0	-\$55.4	-100.0%
November	\$41,705,446		-\$41.7	-100.0%	\$5,364,826		-\$5.4	-100.0%	\$47,070,272	\$0	-\$47.1	-100.0%
December	\$37,180,559		-\$37.2	-100.0%	\$5,554,135		-\$5.6	-100.0%	\$42,734,693	\$0	-\$42.7	-100.0%
January	\$45,818,672		-\$45.8	-100.0%	\$5,996,649		-\$6.0	-100.0%	\$51,815,321	\$0	-\$51.8	-100.0%
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	\$50,226,718	\$7.2	16.8%	\$5,893,255	\$7,025,835	\$1.1	19.2%	\$48,887,921	\$57,252,554	\$8.4	17.1%
Ann. Total	\$515,935,989	\$50,226,718	-\$465.7	-90.3%	\$70,719,058	\$7,025,835	-\$63.7	-90.1%	\$586,655,046	\$57,252,554	-\$529.4	-90.2%

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	\$42,874	\$34,848	\$0.0	-18.7%	\$950	\$0	\$0.0	-100.0%	\$43,824	\$34,848	\$0.0	-20.5%
Mining	\$3,585,327	\$5,902,944	\$2.3	64.6%	\$1,407,162	\$1,623,540	\$0.2	15.4%	\$4,992,490	\$7,526,485	\$2.5	50.8%
Utilities	\$1,236,863	\$2,483,658	\$1.3	100.8%	\$265,049	\$276,117	\$0.0	4.2%	\$1,501,912	\$2,759,775	\$1.3	83.8%
Construction	\$559,196	\$614,101	\$0.1	9.8%	\$507,849	\$496,039	\$0.0	-2.3%	\$1,067,044	\$1,110,140	\$0.0	4.0%
Manufacturing	\$962,652	\$1,314,775	\$0.4	36.6%	\$447,722	\$351,587	-\$0.1	-21.5%	\$1,410,374	\$1,666,362	\$0.3	18.2%
Wholesale Trade	\$4,227,672	\$3,853,540	-\$0.4	-8.8%	\$105,560	\$165,069	\$0.1	56.4%	\$4,333,232	\$4,018,609	-\$0.3	-7.3%
Retail Trade	\$17,666,105	\$18,718,992	\$1.1	6.0%	\$449,231	\$431,706	\$0.0	-3.9%	\$18,115,336	\$19,150,698	\$1.0	5.7%
Trans & Warehousing	\$63,106	\$62,857	\$0.0	-0.4%	\$77,982	\$170,303	\$0.1	118.4%	\$141,088	\$233,160	\$0.1	65.3%
Information	\$1,129,437	\$985,429	-\$0.1	-12.8%	\$58,891	\$33,782	\$0.0	-42.6%	\$1,188,328	\$1,019,211	-\$0.2	-14.2%
Financial Activities*	\$1,689,699	\$1,892,936	\$0.2	12.0%	(\$362,429)	\$36,185	\$0.4	-110.0%	\$1,327,269	\$1,929,121	\$0.6	45.3%
Prof & Busi Services	\$341,370	\$287,538	-\$0.1	-15.8%	\$43,662	\$38,240	\$0.0	-12.4%	\$385,033	\$325,778	-\$0.1	-15.4%
Edu & Health Serv	\$13,377	\$11,912	\$0.0	-11.0%	\$4,820	\$4,529	\$0.0	-6.0%	\$18,197	\$16,441	\$0.0	-9.7%
Leisure & Hospitality	\$7,541,517	\$7,736,848	\$0.2	2.6%	\$119,143	\$120,324	\$0.0	1.0%	\$7,660,660	\$7,857,172	\$0.2	2.6%
Other Services	\$1,930,166	\$2,293,636	\$0.4	18.8%	\$42,961	\$51,341	\$0.0	19.5%	\$1,973,126	\$2,344,978	\$0.4	18.8%
Public Administration**	\$3,365,838	\$4,032,702	\$0.7	19.8%	\$2,241,269	\$3,227,073	\$1.0	44.0%	\$5,607,107	\$7,259,776	\$1.7	29.5%
Total	\$44,355,198	\$50,226,718	\$5.9	13.2%	\$5,409,821	\$7,025,835	\$1.6	29.9%	\$49,765,019	\$57,252,554	\$7.5	15.0%

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

** reflects taxes from automobiles purchases

Table 3 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 2016 (07/16-07/16)	FY 2017 (07/17-07/17)	% Change	FY 2016 (07/16-07/16)	FY 2017 (07/17-07/17)	% Change	FY 2016 (07/16-07/16)	FY 2017 (07/17-07/17)	Difference \$	% Change	FY 2016 (07/16-07/16)	FY 2017 (07/17-07/17)	% Change
Albany	\$1,618,784	\$1,636,026	1.1%	\$129,076	\$268,849	108.3%	\$1,747,860	\$1,904,875	\$157,015	9.0%	\$92,718	\$96,135	3.7%
Big Horn	\$495,808	\$544,333	9.8%	\$127,838	\$106,045	-17.0%	\$623,646	\$650,378	\$26,732	4.3%	\$4,252	\$3,531	-17.0%
Campbell	\$6,125,534	\$6,902,538	12.7%	\$376,518	\$670,029	78.0%	\$6,502,052	\$7,572,568	\$1,070,516	16.5%	\$46,196	\$44,198	-4.3%
Carbon	\$1,364,344	\$1,157,125	-15.2%	\$88,307	\$139,227	57.7%	\$1,452,651	\$1,296,353	-\$156,298	-10.8%	\$83,988	\$84,215	0.3%
Converse	\$1,207,918	\$2,076,140	71.9%	\$226,796	\$176,449	-22.2%	\$1,434,714	\$2,252,589	\$817,876	57.0%	\$18,970	\$14,183	-25.2%
Crook	\$425,699	\$439,737	3.3%	\$93,795	\$106,344	13.4%	\$519,493	\$546,081	\$26,588	5.1%	\$9,039	\$10,701	18.4%
Fremont	\$1,941,916	\$1,967,381	1.3%	\$298,251	\$349,399	17.1%	\$2,240,166	\$2,316,781	\$76,614	3.4%	\$78,533	\$69,674	-11.3%
Goshen	\$495,558	\$478,138	-3.5%	\$94,267	\$76,455	-18.9%	\$589,825	\$554,593	-\$35,233	-6.0%	\$12,154	\$9,591	-21.1%
Hot Springs	\$257,354	\$359,164	39.6%	\$25,814	\$21,059	-18.4%	\$283,167	\$380,223	\$97,055	34.3%	\$15,956	\$25,994	62.9%
Johnson	\$665,448	\$704,164	5.8%	\$32,414	\$51,463	58.8%	\$697,863	\$755,627	\$57,765	8.3%	\$23,235	\$23,863	2.7%
Laramie	\$6,049,669	\$6,891,584	13.9%	\$407,412	\$799,855	96.3%	\$6,457,081	\$7,691,439	\$1,234,357	19.1%	\$192,074	\$183,846	-4.3%
Lincoln	\$1,159,617	\$1,108,002	-4.5%	\$219,559	\$246,572	12.3%	\$1,379,176	\$1,354,574	-\$24,602	-1.8%	\$8,358	\$17,236	106.2%
Natrona	\$5,551,188	\$6,124,354	10.3%	\$385,406	\$558,695	45.0%	\$5,936,594	\$6,683,050	\$746,456	12.6%	\$144,935	\$127,091	-12.3%
Niobrara	\$142,855	\$171,910	20.3%	\$8,802	\$27,752	215.3%	\$151,657	\$199,661	\$48,004	31.7%	\$3,717	\$7,143	92.2%
Park	\$2,647,893	\$2,847,180	7.5%	\$379,391	\$275,175	-27.5%	\$3,027,284	\$3,122,355	\$95,071	3.1%	\$491,750	\$482,634	-1.9%
Platte	\$557,145	\$479,121	-14.0%	\$206,924	\$243,712	17.8%	\$764,069	\$722,833	-\$41,236	-5.4%	\$12,939	\$13,151	1.6%
Sheridan	\$1,824,782	\$1,922,850	5.4%	\$146,862	\$162,072	10.4%	\$1,971,644	\$2,084,922	\$113,278	5.7%	\$85,295	\$78,693	-7.7%
Sublette	\$1,586,129	\$2,792,004	76.0%	\$314,959	\$690,075	119.1%	\$1,901,088	\$3,482,079	\$1,580,991	83.2%	\$12,102	\$21,529	77.9%
Sweetwater	\$3,249,116	\$4,111,118	26.5%	\$958,837	\$1,291,508	34.7%	\$4,207,953	\$5,402,626	\$1,194,673	28.4%	\$91,002	\$93,727	3.0%
Teton	\$5,158,673	\$5,730,477	11.1%	\$461,425	\$468,364	1.5%	\$5,620,098	\$6,198,841	\$578,743	10.3%	\$806,065	\$931,437	15.6%
Uinta	\$1,036,850	\$1,073,378	3.5%	\$171,493	\$175,401	2.3%	\$1,208,343	\$1,248,779	\$40,436	3.3%	\$30,884	\$29,553	-4.3%
Washakie	\$462,550	\$401,974	-13.1%	\$206,808	\$54,320	-73.7%	\$669,357	\$456,295	-\$213,063	-31.8%	\$10,693	\$15,423	44.2%
Weston	\$330,369	\$308,020	-6.8%	\$57,497	\$67,013	16.6%	\$387,866	\$375,033	-\$12,833	-3.3%	\$8,660	\$7,694	-11.1%
Wyoming	\$44,355,198	\$50,226,718	13.2%	\$5,418,450	\$7,025,835	29.7%	\$49,773,649	\$57,252,554	\$7,478,905	15.0%	\$2,283,512	\$2,391,241	4.7%

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

