

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	\$46,281,986	\$7.5	19.4%	\$4,953,850	\$6,415,864	\$1.5	29.5%	\$43,708,772	\$52,697,851	\$9.0	20.6%
March	\$37,720,835	\$42,620,397	\$4.9	13.0%	\$4,441,929	\$5,462,367	\$1.0	23.0%	\$42,162,764	\$48,082,764	\$5.9	14.0%
April	\$40,350,150	\$48,246,339	\$7.9	19.6%	\$5,814,186	\$6,660,681	\$0.9	14.6%	\$46,164,337	\$54,907,020	\$8.7	18.9%
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	\$50,902,361	\$7.9	18.4%	\$5,893,255	\$7,117,975	\$1.2	20.8%	\$48,887,921	\$58,020,336	\$9.1	18.7%
Ann. Total	\$515,935,989	\$509,023,613	-\$6.9	-1.3%	\$70,719,058	\$71,179,750	\$0.5	0.7%	\$586,655,046	\$580,203,363	-\$6.5	-1.1%

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	\$191,807	\$178,147	\$0.0	-7.1%	\$1,671	\$990	\$0.0	-40.7%	\$193,478	\$179,138	\$0.0	-7.4%
Mining	\$46,102,299	\$76,865,282	\$30.8	66.7%	\$12,150,529	\$20,552,177	\$8.4	69.1%	\$58,252,828	\$97,417,458	\$39.2	67.2%
Utilities	\$25,668,030	\$27,540,490	\$1.9	7.3%	\$3,426,390	\$4,714,608	\$1.3	37.6%	\$29,094,420	\$32,255,099	\$3.2	10.9%
Construction	\$5,515,833	\$5,729,548	\$0.2	3.9%	\$6,041,341	\$6,068,123	\$0.0	0.4%	\$11,557,174	\$11,797,670	\$0.2	2.1%
Manufacturing	\$10,931,857	\$14,542,410	\$3.6	33.0%	\$3,451,633	\$3,472,320	\$0.0	0.6%	\$14,383,490	\$18,014,730	\$3.6	25.2%
Wholesale Trade	\$35,002,771	\$41,613,820	\$6.6	18.9%	\$1,181,483	\$1,673,304	\$0.5	41.6%	\$36,184,255	\$43,287,124	\$7.1	19.6%
Retail Trade	\$159,771,862	\$179,897,326	\$20.1	12.6%	\$6,840,061	\$5,222,068	-\$1.6	-23.7%	\$166,611,923	\$185,119,394	\$18.5	11.1%
Trans & Warehousing	\$574,753	\$772,879	\$0.2	34.5%	\$1,613,195	\$1,995,123	\$0.4	23.7%	\$2,187,948	\$2,768,002	\$0.6	26.5%
Information	\$10,404,432	\$9,661,193	-\$0.7	-7.1%	\$636,024	\$442,882	-\$0.2	-30.4%	\$11,040,456	\$10,104,075	-\$0.9	-8.5%
Financial Activities*	\$17,989,061	\$20,279,919	\$2.3	12.7%	\$130,617	\$556,201	\$0.4	325.8%	\$18,119,678	\$20,836,120	\$2.7	15.0%
Prof & Busi Services	\$3,515,015	\$3,607,726	\$0.1	2.6%	\$336,295	\$281,806	-\$0.1	-16.2%	\$3,851,311	\$3,889,532	\$0.0	1.0%
Edu & Health Serv	\$342,409	\$372,044	\$0.0	8.7%	\$38,092	\$79,112	\$0.0	107.7%	\$380,500	\$451,156	\$0.1	18.6%
Leisure & Hospitality	\$61,897,926	\$66,694,651	\$4.8	7.7%	\$895,459	\$810,724	-\$0.1	-9.5%	\$62,793,385	\$67,505,375	\$4.7	7.5%
Other Services	\$19,767,732	\$25,901,926	\$6.1	31.0%	\$331,075	\$675,611	\$0.3	104.1%	\$20,098,807	\$26,577,537	\$6.5	32.2%
Public Administration**	\$32,473,202	\$35,366,251	\$2.9	8.9%	\$21,208,903	\$24,634,702	\$3.4	16.2%	\$53,682,105	\$60,000,953	\$6.3	11.8%
Total	\$430,148,990	\$509,023,613	\$78.9	18.3%	\$58,282,767	\$71,179,750	\$12.9	22.1%	\$488,431,756	\$580,203,363	\$91.8	18.8%

* 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 (07/16-04/17)	FY 2018 (07/17-04/18)	% Change	FY 2017 (07/16-04/17)	FY 2018 (07/17-04/18)	% Change	FY 2017 (07/16-04/17)	FY 2018 (07/17-04/18)	Difference \$	% Change	FY 2017 (07/16-04/17)	FY 2018 (07/17-04/18)	% Change
Albany	\$16,334,804	\$17,226,744	5.5%	\$1,616,776	\$1,814,175	12.2%	\$17,951,580	\$19,040,919	\$1,089,339	6.1%	\$756,059	\$803,514	6.3%
Big Horn	\$4,615,060	\$5,593,490	21.2%	\$820,917	\$920,381	12.1%	\$5,435,977	\$6,513,871	\$1,077,895	19.8%	\$35,448	\$39,345	11.0%
Campbell	\$64,082,964	\$76,085,025	18.7%	\$5,012,800	\$7,380,727	47.2%	\$69,095,765	\$83,465,752	\$14,369,987	20.8%	\$324,906	\$361,433	11.2%
Carbon	\$11,071,552	\$11,892,833	7.4%	\$1,549,449	\$1,177,905	-24.0%	\$12,621,002	\$13,070,738	\$449,737	3.6%	\$516,851	\$595,076	15.1%
Converse	\$15,685,264	\$32,764,733	108.9%	\$4,120,315	\$4,118,025	-0.1%	\$19,805,578	\$36,882,758	\$17,077,180	86.2%	\$143,559	\$213,806	48.9%
Crook	\$3,747,400	\$3,566,331	-4.8%	\$1,035,036	\$761,259	-26.5%	\$4,782,435	\$4,327,590	-\$454,845	-9.5%	\$74,647	\$80,183	7.4%
Fremont	\$18,513,772	\$20,170,495	8.9%	\$2,320,717	\$3,094,087	33.3%	\$20,834,490	\$23,264,581	\$2,430,092	11.7%	\$626,816	\$665,999	6.3%
Goshen	\$4,600,511	\$4,532,763	-1.5%	\$920,705	\$855,473	-7.1%	\$5,521,216	\$5,388,237	-\$132,980	-2.4%	\$74,969	\$76,298	1.8%
Hot Springs	\$2,880,083	\$3,225,297	12.0%	\$40,135	\$203,560	407.2%	\$2,920,218	\$3,428,857	\$508,640	17.4%	\$156,622	\$160,227	2.3%
Johnson	\$6,588,843	\$7,036,231	6.8%	\$658,865	\$1,092,577	65.8%	\$7,247,708	\$8,128,808	\$881,100	12.2%	\$175,527	\$187,234	6.7%
Laramie	\$59,372,381	\$68,065,159	14.6%	\$6,861,116	\$7,471,324	8.9%	\$66,233,497	\$75,536,483	\$9,302,986	14.0%	\$1,535,848	\$1,672,704	8.9%
Lincoln	\$10,303,746	\$11,013,207	6.9%	\$2,527,493	\$2,826,922	11.8%	\$12,831,239	\$13,840,129	\$1,008,890	7.9%	\$90,767	\$149,582	64.8%
Natrona	\$54,601,906	\$59,954,967	9.8%	\$4,003,501	\$5,201,941	29.9%	\$58,605,406	\$65,156,908	\$6,551,502	11.2%	\$1,225,286	\$1,371,323	11.9%
Niobrara	\$1,564,173	\$2,347,514	50.1%	\$182,759	\$264,281	44.6%	\$1,746,932	\$2,611,795	\$864,864	49.5%	\$36,768	\$47,745	29.9%
Park	\$21,278,439	\$22,769,620	7.0%	\$2,132,751	\$2,244,183	5.2%	\$23,411,191	\$25,013,803	\$1,602,612	6.8%	\$2,333,514	\$2,584,234	10.7%
Platte	\$4,551,393	\$5,113,208	12.3%	\$2,239,818	\$3,818,953	70.5%	\$6,791,211	\$8,932,161	\$2,140,950	31.5%	\$104,561	\$145,281	38.9%
Sheridan	\$16,296,479	\$17,425,727	6.9%	\$1,398,573	\$1,756,873	25.6%	\$17,695,052	\$19,182,600	\$1,487,547	8.4%	\$495,675	\$567,759	14.5%
Sublette	\$19,213,948	\$32,125,382	67.2%	\$2,393,604	\$3,637,197	52.0%	\$21,607,552	\$35,762,580	\$14,155,028	65.5%	\$145,605	\$274,033	88.2%
Sweetwater	\$34,066,533	\$41,022,285	20.4%	\$11,783,128	\$15,739,981	33.6%	\$45,849,660	\$56,762,266	\$10,912,606	23.8%	\$701,449	\$738,012	5.2%
Teton	\$44,116,947	\$49,182,960	11.5%	\$3,514,955	\$3,966,906	12.9%	\$47,631,902	\$53,149,865	\$5,517,963	11.6%	\$5,960,512	\$6,991,137	17.3%
Uinta	\$9,800,714	\$10,861,627	10.8%	\$1,808,230	\$1,771,134	-2.1%	\$11,608,944	\$12,632,762	\$1,023,817	8.8%	\$212,685	\$221,818	4.3%
Washakie	\$3,792,444	\$3,934,101	3.7%	\$668,797	\$535,944	-19.9%	\$4,461,240	\$4,470,045	\$8,804	0.2%	\$89,405	\$90,029	0.7%
Weston	\$3,069,633	\$3,113,913	1.4%	\$672,327	\$525,942	-21.8%	\$3,741,960	\$3,639,855	-\$102,106	-2.7%	\$53,839	\$57,399	6.6%
Wyoming	\$430,148,990	\$509,023,613	18.3%	\$58,282,767	\$71,179,750	22.1%	\$488,431,756	\$580,203,363	\$91,771,607	18.8%	\$15,871,317	\$18,094,171	14.0%

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

