

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	\$46,378,687	\$4.5	10.7%	\$6,031,110	\$6,576,868	\$0.6	9.0%	\$47,914,718	\$52,955,554	\$5.0	10.5%
June	\$43,903,391	\$47,098,851	\$3.2	7.3%	\$6,405,181	\$6,508,455	\$0.1	1.6%	\$50,308,572	\$53,607,305	\$3.3	6.6%
Monthly Avg.	\$42,994,666	\$50,208,429	\$7.2	16.8%	\$5,893,255	\$7,022,089	\$1.1	19.2%	\$48,887,921	\$57,230,519	\$8.3	17.1%
Ann. Total	\$515,935,989	\$602,501,150	\$86.6	16.8%	\$70,719,058	\$84,265,072	\$13.6	19.2%	\$586,655,046	\$686,766,223	\$100.1	17.1%

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	\$226,342	\$218,670	\$0.0	-3.4%	\$1,676	\$991	\$0.0	-40.9%	\$228,018	\$219,661	\$0.0	-3.7%
Mining	\$57,380,935	\$90,988,045	\$33.6	58.6%	\$15,558,532	\$23,653,529	\$8.1	52.0%	\$72,939,467	\$114,641,573	\$41.7	57.2%
Utilities	\$31,907,487	\$31,675,120	-\$0.2	-0.7%	\$4,342,078	\$5,609,495	\$1.3	29.2%	\$36,249,565	\$37,284,615	\$1.0	2.9%
Construction	\$6,505,278	\$6,859,961	\$0.4	5.5%	\$6,776,929	\$6,741,164	\$0.0	-0.5%	\$13,282,207	\$13,601,124	\$0.3	2.4%
Manufacturing	\$13,286,077	\$17,808,685	\$4.5	34.0%	\$4,079,803	\$3,873,876	-\$0.2	-5.0%	\$17,365,880	\$21,682,562	\$4.3	24.9%
Wholesale Trade	\$41,983,807	\$49,197,094	\$7.2	17.2%	\$1,520,507	\$1,978,467	\$0.5	30.1%	\$43,504,314	\$51,175,561	\$7.7	17.6%
Retail Trade	\$191,048,213	\$214,484,729	\$23.4	12.3%	\$7,632,295	\$6,303,105	-\$1.3	-17.4%	\$198,680,508	\$220,787,834	\$22.1	11.1%
Trans & Warehousing	\$657,625	\$894,118	\$0.2	36.0%	\$1,908,609	\$2,639,992	\$0.7	38.3%	\$2,566,233	\$3,534,109	\$1.0	37.7%
Information	\$12,373,039	\$11,675,178	-\$0.7	-5.6%	\$768,860	\$541,581	-\$0.2	-29.6%	\$13,141,899	\$12,216,759	-\$0.9	-7.0%
Financial Activities*	\$21,080,834	\$23,923,275	\$2.8	13.5%	\$217,693	\$632,965	\$0.4	190.8%	\$21,298,527	\$24,556,240	\$3.3	15.3%
Prof & Busi Services	\$4,166,898	\$4,225,200	\$0.1	1.4%	\$374,722	\$324,623	-\$0.1	-13.4%	\$4,541,620	\$4,549,823	\$0.0	0.2%
Edu & Health Serv	\$437,517	\$412,535	\$0.0	-5.7%	\$43,693	\$83,269	\$0.0	90.6%	\$481,210	\$495,804	\$0.0	3.0%
Leisure & Hospitality	\$71,485,943	\$76,782,082	\$5.3	7.4%	\$1,118,895	\$943,999	-\$0.2	-15.6%	\$72,604,837	\$77,726,082	\$5.1	7.1%
Other Services	\$24,153,004	\$30,681,785	\$6.5	27.0%	\$416,370	\$784,923	\$0.4	88.5%	\$24,569,373	\$31,466,708	\$6.9	28.1%
Public Administration**	\$39,242,989	\$42,674,674	\$3.4	8.7%	\$25,958,397	\$30,153,094	\$4.2	16.2%	\$65,201,387	\$72,827,768	\$7.6	11.7%
Total	\$515,935,989	\$602,501,150	\$86.6	16.8%	\$70,719,058	\$84,265,072	\$13.6	19.2%	\$586,655,046	\$686,766,223	\$100.1	17.1%

* 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 2017 (07/16-06/17)	FY 2018 (07/17-06/18)	% Change	FY 2017 (07/16-06/17)	FY 2018 (07/17-06/18)	% Change	FY 2017 (07/16-06/17)	FY 2018 (07/17-06/18)	Difference \$	% Change	FY 2017 (07/16-06/17)	FY 2018 (07/17-06/18)	% Change
Albany	\$19,572,495	\$20,431,209	4.4%	\$1,969,760	\$2,322,273	17.9%	\$21,542,255	\$22,753,481	\$1,211,227	5.6%	\$865,010	\$941,835	8.9%
Big Horn	\$5,607,755	\$6,553,941	16.9%	\$993,994	\$1,101,740	10.8%	\$6,601,749	\$7,655,681	\$1,053,932	16.0%	\$39,256	\$44,081	12.3%
Campbell	\$77,628,344	\$91,780,098	18.2%	\$6,200,703	\$8,748,473	41.1%	\$83,829,047	\$100,528,571	\$16,699,525	19.9%	\$384,580	\$422,141	9.8%
Carbon	\$12,934,353	\$13,909,167	7.5%	\$1,800,444	\$1,508,454	-16.2%	\$14,734,797	\$15,417,621	\$682,824	4.6%	\$579,091	\$670,658	15.8%
Converse	\$19,770,798	\$39,956,944	102.1%	\$4,667,364	\$5,278,159	13.1%	\$24,438,162	\$45,235,103	\$20,796,941	85.1%	\$176,760	\$259,007	46.5%
Crook	\$4,361,062	\$4,175,128	-4.3%	\$1,214,601	\$916,007	-24.6%	\$5,575,663	\$5,091,134	-\$484,529	-8.7%	\$81,116	\$86,531	6.7%
Fremont	\$22,135,152	\$23,945,751	8.2%	\$2,788,805	\$3,573,131	28.1%	\$24,923,956	\$27,518,881	\$2,594,925	10.4%	\$699,363	\$734,956	5.1%
Goshen	\$5,469,491	\$5,489,771	0.4%	\$1,087,425	\$1,032,888	-5.0%	\$6,556,915	\$6,522,658	-\$34,257	-0.5%	\$94,223	\$96,845	2.8%
Hot Springs	\$3,478,319	\$3,880,160	11.6%	\$88,323	\$238,536	170.1%	\$3,566,642	\$4,118,696	\$552,054	15.5%	\$182,218	\$180,918	-0.7%
Johnson	\$7,817,658	\$8,316,853	6.4%	\$842,042	\$1,241,434	47.4%	\$8,659,699	\$9,558,287	\$898,587	10.4%	\$194,192	\$204,579	5.3%
Laramie	\$71,848,245	\$80,688,335	12.3%	\$8,365,968	\$8,875,597	6.1%	\$80,214,213	\$89,563,933	\$9,349,720	11.7%	\$1,774,590	\$1,954,656	10.1%
Lincoln	\$12,409,920	\$13,146,578	5.9%	\$3,035,421	\$3,422,040	12.7%	\$15,445,341	\$16,568,618	\$1,123,277	7.3%	\$115,758	\$159,702	38.0%
Natrona	\$66,158,678	\$71,302,726	7.8%	\$4,889,304	\$2,429,380	-50.3%	\$71,047,982	\$73,732,106	\$2,684,124	3.8%	\$1,492,868	\$1,642,984	10.1%
Niobrara	\$1,880,819	\$2,731,070	45.2%	\$225,868	\$306,851	35.9%	\$2,106,687	\$3,037,921	\$931,234	44.2%	\$44,080	\$54,602	23.9%
Park	\$25,059,514	\$26,416,560	5.4%	\$2,576,280	\$2,558,635	-0.7%	\$27,635,794	\$28,975,195	\$1,339,401	4.8%	\$2,511,749	\$2,823,631	12.4%
Platte	\$5,474,680	\$6,149,251	12.3%	\$2,834,138	\$4,271,935	50.7%	\$8,308,818	\$10,421,186	\$2,112,368	25.4%	\$133,215	\$176,808	32.7%
Sheridan	\$19,496,727	\$20,731,248	6.3%	\$1,685,306	\$2,036,482	20.8%	\$21,182,033	\$22,767,730	\$1,585,697	7.5%	\$576,593	\$638,757	10.8%
Sublette	\$23,757,493	\$38,228,739	60.9%	\$2,669,286	\$4,526,632	69.6%	\$26,426,778	\$42,755,372	\$16,328,593	61.8%	\$170,609	\$306,773	79.8%
Sweetwater	\$41,727,696	\$48,471,637	16.2%	\$14,753,902	\$21,825,114	47.9%	\$56,481,598	\$70,296,751	\$13,815,153	24.5%	\$851,170	\$891,297	4.7%
Teton	\$49,247,950	\$55,003,789	11.7%	\$4,267,968	\$4,634,310	8.6%	\$53,515,918	\$59,638,099	\$6,122,181	11.4%	\$6,395,604	\$7,488,874	17.1%
Uinta	\$11,777,939	\$12,757,627	8.3%	\$2,182,612	\$2,122,753	-2.7%	\$13,960,551	\$14,880,380	\$919,829	6.6%	\$255,529	\$259,738	1.6%
Washakie	\$4,613,547	\$4,693,135	1.7%	\$778,399	\$649,131	-16.6%	\$5,391,947	\$5,342,266	-\$49,681	-0.9%	\$102,218	\$102,354	0.1%
Weston	\$3,707,353	\$3,741,435	0.9%	\$801,150	\$645,119	-19.5%	\$4,508,503	\$4,386,555	-\$121,948	-2.7%	\$62,594	\$66,229	5.8%
Wyoming	\$515,935,989	\$602,501,150	16.8%	\$70,719,058	\$84,265,072	19.2%	\$586,655,046	\$686,766,223	\$100,111,176	17.1%	\$17,782,387	\$20,207,955	13.6%

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

