

Table 1 A Monthly Comparison of Sales and Use Tax Collections (FY 2019 vs FY2020)

Month	4% SALES TAX				4% USE TAX				S & U TOTAL			
	FY 2019	FY 2020	\$\$\$ Diff. (in million)	% Chge	FY 2019	FY 2020	\$\$\$ Diff. (in million)	% Chge	FY 2019	FY 2020	\$\$\$ Diff. (in million)	% Chge
July	\$59,607,473	\$62,280,293	\$2.7	4.5%	\$9,743,735	\$7,951,130	-\$1.8	-18.4%	\$69,351,208	\$70,231,423	\$0.9	1.3%
August	\$59,795,519	\$65,026,712	\$5.2	8.7%	\$7,969,803	\$8,057,279	\$0.1	1.1%	\$67,765,322	\$73,083,991	\$5.3	7.8%
September	\$57,027,843	\$67,406,911	\$10.4	18.2%	\$9,616,115	\$8,189,080	-\$1.4	-14.8%	\$66,643,957	\$75,595,991	\$9.0	13.4%
October	\$63,232,499	\$67,138,850	\$3.9	6.2%	\$11,090,257	\$10,635,383	-\$0.5	-4.1%	\$74,322,756	\$77,774,233	\$3.5	4.6%
November	\$54,867,473	\$55,939,359	\$1.1	2.0%	\$9,506,366	\$8,159,058	-\$1.4	-14.2%	\$64,373,839	\$64,098,417	-\$0.3	-0.4%
December	\$51,997,004	\$56,941,366	\$4.9	9.5%	\$8,608,013	\$7,573,157	-\$1.0	-12.0%	\$60,605,018	\$64,514,523	\$3.9	6.5%
January	\$57,857,733	\$61,968,456	\$4.1	7.1%	\$9,572,423	\$7,131,160	-\$2.4	-25.5%	\$67,430,156	\$69,099,615	\$1.7	2.5%
February	\$52,315,859	\$50,015,295	-\$2.3	-4.4%	\$8,375,115	\$7,592,121	-\$0.8	-9.3%	\$60,690,974	\$57,607,416	-\$3.1	-5.1%
March	\$47,684,021		-\$47.7	-100.0%	\$8,298,180		-\$8.3	-100.0%	\$55,982,200	\$0	-\$56.0	-100.0%
April	\$53,640,964		-\$53.6	-100.0%	\$7,268,873		-\$7.3	-100.0%	\$60,909,837	\$0	-\$60.9	-100.0%
May	\$49,297,320		-\$49.3	-100.0%	\$8,322,905		-\$8.3	-100.0%	\$57,620,226	\$0	-\$57.6	-100.0%
June	\$53,483,262		-\$53.5	-100.0%	\$8,331,646		-\$8.3	-100.0%	\$61,814,908	\$0	-\$61.8	-100.0%
Monthly Avg.	\$55,067,248	\$60,839,655	\$5.8	10.5%	\$8,891,953	\$8,161,046	-\$0.7	-8.2%	\$63,959,200	\$69,000,701	\$5.0	7.9%
Ann. Total	\$660,806,970	\$486,717,241	-\$174.1	-26.3%	\$106,703,431	\$65,288,367	-\$41.4	-38.8%	\$767,510,401	\$552,005,608	-\$215.5	-28.1%

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 2019 YTD	FY 2020 YTD	\$\$\$ Diff. (in million)	% Chge	FY 2019 YTD	FY 2020 YTD	\$\$\$ Diff. (in million)	% Chge	FY 2019 YTD	FY 2020 YTD	\$\$\$ Diff. (in million)	% Chge
Agr, For, Fish, Hunt	\$170,338	\$186,063	\$0.0	9.2%	(\$394)	\$323	\$0.0	-181.9%	\$169,944	\$186,386	\$0.0	9.7%
Mining	\$69,065,626	\$68,280,925	-\$0.8	-1.1%	\$26,256,234	\$17,941,125	-\$8.3	-31.7%	\$95,321,859	\$86,222,050	-\$9.1	-9.5%
Utilities	\$21,816,699	\$18,214,636	-\$3.6	-16.5%	\$4,949,877	\$3,535,524	-\$1.4	-28.6%	\$26,766,576	\$21,750,160	-\$5.0	-18.7%
Construction	\$5,106,899	\$5,443,211	\$0.3	6.6%	\$5,301,972	\$6,292,025	\$1.0	18.7%	\$10,408,871	\$11,735,236	\$1.3	12.7%
Manufacturing	\$14,267,572	\$14,274,155	\$0.0	0.0%	\$2,821,427	\$2,957,210	\$0.1	4.8%	\$17,088,999	\$17,231,365	\$0.1	0.8%
Wholesale Trade	\$35,803,766	\$37,551,076	\$1.8	4.9%	\$1,347,723	\$1,462,021	\$0.1	8.5%	\$37,151,488	\$39,013,097	\$1.9	5.0%
Retail Trade	\$164,813,933	\$188,984,538	\$24.2	14.7%	\$7,087,776	\$8,000,831	\$0.9	12.9%	\$171,901,709	\$196,985,369	\$25.1	14.6%
Trans & Warehousing	\$794,415	\$805,763	\$0.0	1.4%	\$2,296,090	\$1,851,319	-\$0.4	-19.4%	\$3,090,505	\$2,657,082	-\$0.4	-14.0%
Information	\$8,023,507	\$8,620,232	\$0.6	7.4%	\$484,382	\$489,663	\$0.0	1.1%	\$8,507,889	\$9,109,895	\$0.6	7.1%
Financial Activities*	\$19,973,581	\$24,716,512	\$4.7	23.7%	\$438,081	\$413,646	\$0.0	-5.6%	\$20,411,662	\$25,130,158	\$4.7	23.1%
Prof & Busi Services	\$3,406,031	\$3,450,203	\$0.0	1.3%	\$206,283	\$244,093	\$0.0	18.3%	\$3,612,314	\$3,694,296	\$0.1	2.3%
Edu & Health Serv	\$255,655	\$280,145	\$0.0	9.6%	\$47,207	\$42,020	\$0.0	-11.0%	\$302,862	\$322,165	\$0.0	6.4%
Leisure & Hospitality	\$59,087,226	\$61,682,669	\$2.6	4.4%	\$674,078	\$826,429	\$0.2	22.6%	\$59,761,304	\$62,509,099	\$2.8	4.6%
Other Services	\$22,959,529	\$22,821,766	-\$0.1	-0.6%	\$622,966	\$635,402	\$0.0	2.0%	\$23,582,495	\$23,457,167	-\$0.1	-0.5%
Public Administration**	\$31,156,626	\$31,405,347	\$0.3	0.8%	\$21,948,127	\$20,596,738	-\$1.4	-6.2%	\$53,104,752	\$52,002,085	-\$1.1	-2.1%
Total	\$456,701,403	\$486,717,241	\$30.0	6.6%	\$74,481,827	\$65,288,367	-\$9.2	-12.3%	\$531,183,230	\$552,005,608	\$20.8	3.9%

* 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 2019 (07/18-02/19)	FY 2020 (07/19-02/20)	% Change	FY 2018 (07/18-02/19)	FY 2019 (07/19-02/20)	% Change	FY 2018 (07/18-02/19)	FY 2019 (07/19-02/20)	Difference \$	% Change	FY 2018 (07/18-02/19)	FY 2019 (07/19-02/20)	% Change
Albany	\$14,541,777	\$15,721,477	8.1%	\$1,594,537	\$1,480,457	-7.2%	\$16,136,314	\$17,201,935	\$1,065,621	6.6%	\$734,743	\$786,739	7.1%
Big Horn	\$4,882,710	\$4,617,284	-5.4%	\$734,300	\$775,972	5.7%	\$5,617,011	\$5,393,256	-\$223,755	-4.0%	\$34,889	\$37,075	6.3%
Campbell	\$68,780,349	\$74,593,406	8.5%	\$8,759,579	\$6,282,997	-28.3%	\$77,539,927	\$80,876,403	\$3,336,475	4.3%	\$337,259	\$362,607	7.5%
Carbon	\$12,040,995	\$17,444,180	44.9%	\$1,650,676	\$2,419,267	46.6%	\$13,691,671	\$19,863,446	\$6,171,775	45.1%	\$662,294	\$700,760	5.8%
Converse	\$36,988,379	\$49,783,375	34.6%	\$7,278,773	\$8,498,587	16.8%	\$44,267,152	\$58,281,962	\$14,014,810	31.7%	\$252,396	\$323,390	28.1%
Crook	\$3,266,803	\$4,010,632	22.8%	\$1,352,468	\$799,105	-40.9%	\$4,619,271	\$4,809,738	\$190,467	4.1%	\$78,566	\$153,443	95.3%
Fremont	\$16,691,806	\$17,661,534	5.8%	\$2,144,419	\$2,759,690	28.7%	\$18,836,225	\$20,421,223	\$1,584,998	8.4%	\$590,702	\$620,721	5.1%
Goshen	\$3,950,762	\$4,486,368	13.6%	\$1,587,166	\$889,014	-44.0%	\$5,537,928	\$5,375,382	-\$162,547	-2.9%	\$88,026	\$98,968	12.4%
Hot Springs	\$2,727,635	\$3,066,588	12.4%	\$180,218	\$237,924	32.0%	\$2,907,852	\$3,304,512	\$396,660	13.6%	\$126,953	\$152,481	20.1%
Johnson	\$6,684,216	\$5,826,120	-12.8%	\$683,193	\$636,364	-6.9%	\$7,367,409	\$6,462,483	-\$904,926	-12.3%	\$191,505	\$192,048	0.3%
Laramie	\$60,994,849	\$63,125,484	3.5%	\$9,074,961	\$7,627,391	-16.0%	\$70,069,810	\$70,752,874	\$683,065	1.0%	\$1,525,210	\$1,626,029	6.6%
Lincoln	\$10,164,358	\$9,756,233	-4.0%	\$2,751,659	\$2,120,256	-22.9%	\$12,916,017	\$11,876,488	-\$1,039,529	-8.0%	\$116,552	\$123,892	6.3%
Natrona	\$54,755,873	\$55,751,025	1.8%	\$5,157,251	\$5,123,471	-0.7%	\$59,913,125	\$60,874,496	\$961,371	1.6%	\$1,213,442	\$1,480,937	22.0%
Niobrara	\$1,892,649	\$2,413,470	27.5%	\$852,363	\$252,206	-70.4%	\$2,745,012	\$2,665,676	-\$79,336	-2.9%	\$45,226	\$51,705	14.3%
Park	\$20,480,199	\$22,436,577	9.6%	\$2,084,585	\$1,835,189	-12.0%	\$22,564,784	\$24,271,767	\$1,706,983	7.6%	\$2,786,515	\$2,925,032	5.0%
Platte	\$5,904,892	\$4,933,855	-16.4%	\$4,076,193	\$2,102,740	-48.4%	\$9,981,086	\$7,036,595	-\$2,944,491	-29.5%	\$136,748	\$144,640	5.8%
Sheridan	\$15,443,124	\$16,234,300	5.1%	\$1,351,360	\$1,330,934	-1.5%	\$16,794,484	\$17,565,234	\$770,750	4.6%	\$512,774	\$563,961	10.0%
Sublette	\$21,890,982	\$16,968,032	-22.5%	\$3,187,149	\$1,777,830	-44.2%	\$25,078,131	\$18,745,861	-\$6,332,270	-25.3%	\$229,114	\$221,025	-3.5%
Sweetwater	\$34,987,289	\$34,012,074	-2.8%	\$13,465,385	\$12,338,958	-8.4%	\$48,452,674	\$46,351,032	-\$2,101,642	-4.3%	\$681,683	\$858,569	25.9%
Teton	\$43,863,419	\$46,652,768	6.4%	\$3,426,287	\$3,467,666	1.2%	\$47,289,706	\$50,120,435	\$2,830,728	6.0%	\$6,189,375	\$6,392,535	3.3%
Uinta	\$9,524,868	\$10,597,919	11.3%	\$1,635,994	\$1,604,276	-1.9%	\$11,160,862	\$12,202,195	\$1,041,333	9.3%	\$207,806	\$222,785	7.2%
Washakie	\$3,301,001	\$3,527,443	6.9%	\$458,480	\$400,943	-12.5%	\$3,759,481	\$3,928,386	\$168,905	4.5%	\$74,284	\$72,925	-1.8%
Weston	\$2,942,468	\$3,097,098	5.3%	\$994,830	\$527,131	-47.0%	\$3,937,298	\$3,624,230	-\$313,068	-8.0%	\$65,368	\$83,992	28.5%
Wyoming	\$456,701,403	\$486,717,241	6.6%	\$74,481,827	\$65,288,367	-12.3%	\$531,183,230	\$552,005,608	\$20,822,378	3.9%	\$16,881,432	\$18,196,262	7.8%

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 Lovell in Big Horn County changed lodging tax rate from 2% to 3% on April 1, 2019.

Town of Afton in Lincoln County changed lodging tax rate from 2% to 3% on April 1, 2019.

Sheridan County changed lodging tax imposition from City of Sheridan to countywide on April 1, 2019.

Crook County changed lodging tax rate from 2% to 4% on April 1, 2019.

Sweetwater County changed lodging tax rate from 3% to 4% on April 1, 2019.

Monthly Sales and Use Tax Collections

