

Table 1 A Monthly Comparison of Sales and Use Tax Collections (FY 2020 vs FY2021)

Month	4% SALES TAX				4% USE TAX				S & U TOTAL			
	FY 2020	FY 2021	\$\$\$ Diff. (in million)	% Chge	FY 2020	FY 2021	\$\$\$ Diff. (in million)	% Chge	FY 2020	FY 2021	\$\$\$ Diff. (in million)	% Chge
July	\$62,280,293	\$53,953,543	-\$8.3	-13.4%	\$7,951,130	\$7,927,207	\$0.0	-0.3%	\$70,231,423	\$61,880,750	-\$8.4	-11.9%
August	\$65,026,712	\$58,965,407	-\$6.1	-9.3%	\$8,057,279	\$7,516,711	-\$0.5	-6.7%	\$73,083,991	\$66,482,118	-\$6.6	-9.0%
September	\$67,406,911	\$65,262,492	-\$2.1	-3.2%	\$8,189,080	\$6,771,109	-\$1.4	-17.3%	\$75,595,991	\$72,033,601	-\$3.6	-4.7%
October	\$67,138,850	\$65,018,042	-\$2.1	-3.2%	\$10,635,383	\$6,420,789	-\$4.2	-39.6%	\$77,774,233	\$71,438,830	-\$6.3	-8.1%
November	\$55,939,359	\$49,534,844	-\$6.4	-11.4%	\$8,159,058	\$6,893,286	-\$1.3	-15.5%	\$64,098,417	\$56,428,130	-\$7.7	-12.0%
December	\$56,941,366	\$48,799,849	-\$8.1	-14.3%	\$7,573,157	\$4,573,221	-\$3.0	-39.6%	\$64,514,523	\$53,373,070	-\$11.1	-17.3%
January	\$61,968,456	\$63,491,374	\$1.5	2.5%	\$7,131,160	\$6,029,092	-\$1.1	-15.5%	\$69,099,615	\$69,520,466	\$0.4	0.6%
February	\$50,015,295	\$44,674,335	-\$5.3	-10.7%	\$7,592,121	\$7,896,734	\$0.3	4.0%	\$57,607,416	\$52,571,069	-\$5.0	-8.7%
March	\$49,102,821	\$45,278,835	-\$3.8	-7.8%	\$6,369,333	\$5,735,707	-\$0.6	-9.9%	\$55,472,154	\$51,014,542	-\$4.5	-8.0%
April	\$48,043,798	\$52,006,727	\$4.0	8.2%	\$6,415,353	\$3,709,063	-\$2.7	-42.2%	\$54,459,151	\$55,715,789	\$1.3	2.3%
May	\$43,152,305	\$49,494,983	\$6.3	14.7%	\$5,679,218	\$6,033,563	\$0.4	6.2%	\$48,831,523	\$55,528,546	\$6.7	13.7%
June	\$46,690,584	\$52,909,781	\$6.2	13.3%	\$8,042,086	\$6,750,185	-\$1.3	-16.1%	\$54,732,670	\$59,659,966	\$4.9	9.0%
Monthly Avg.	\$56,142,229	\$54,115,851	-\$2.0	-3.6%	\$7,649,530	\$6,354,722	-\$1.3	-16.9%	\$63,791,759	\$60,470,573	-\$3.3	-5.2%
YTD Total	\$673,706,749	\$649,390,212	-\$24.3	-3.6%	\$91,794,357	\$76,256,666	-\$15.5	-16.9%	\$765,501,106	\$725,646,878	-\$39.9	-5.2%

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 2020 YTD	FY 2021 YTD	\$\$\$ Diff. (in million)	% Chge	FY 2020 YTD	FY 2021 YTD	\$\$\$ Diff. (in million)	% Chge	FY 2020 YTD	FY 2021 YTD	\$\$\$ Diff. (in million)	% Chge
Agr, For, Fish, Hunt	\$248,869	\$237,141	\$0.0	-4.7%	\$329	\$17	\$0.0	-94.9%	\$249,198	\$237,157	\$0.0	-4.8%
Mining	\$89,245,658	\$35,685,731	-\$53.6	-60.0%	\$24,230,643	\$11,899,926	-\$12.3	-50.9%	\$113,476,301	\$47,585,657	-\$65.9	-58.1%
Utilities	\$29,279,558	\$32,588,897	\$3.3	11.3%	\$6,511,121	\$4,047,768	-\$2.5	-37.8%	\$35,790,679	\$36,636,665	\$0.9	2.4%
Construction	\$7,360,777	\$6,468,038	-\$0.9	-12.1%	\$8,150,053	\$5,436,181	-\$2.7	-33.3%	\$15,510,830	\$11,904,220	-\$3.6	-23.3%
Manufacturing	\$19,321,796	\$13,582,710	-\$5.7	-29.7%	\$4,353,027	\$4,206,887	-\$0.2	-3.4%	\$23,674,823	\$17,789,597	-\$5.9	-24.9%
Wholesale Trade	\$51,712,650	\$65,531,902	\$13.8	26.7%	\$1,966,426	\$1,693,886	-\$0.3	-13.9%	\$53,679,077	\$67,225,788	\$13.6	25.2%
Retail Trade	\$269,674,598	\$285,497,028	\$15.8	5.9%	\$11,231,255	\$8,390,602	-\$2.8	-25.3%	\$280,905,853	\$293,887,630	\$13.0	4.6%
Trans & Warehousing	\$1,088,827	\$900,595	-\$0.2	-17.3%	\$3,031,321	\$1,820,619	-\$1.2	-39.9%	\$4,120,149	\$2,721,214	-\$1.4	-34.0%
Information	\$13,098,393	\$11,845,598	-\$1.3	-9.6%	\$769,747	\$873,556	\$0.1	13.5%	\$13,868,140	\$12,719,154	-\$1.2	-8.3%
Financial Activities*	\$33,599,825	\$24,427,062	-\$9.2	-27.3%	\$696,415	\$625,835	-\$0.1	-10.1%	\$34,296,240	\$25,052,897	-\$9.2	-27.0%
Prof & Busi Services	\$4,899,966	\$4,839,163	-\$0.1	-1.2%	\$321,113	\$294,603	\$0.0	-8.3%	\$5,221,079	\$5,133,766	-\$0.1	-1.7%
Edu & Health Serv	\$405,657	\$269,381	-\$0.1	-33.6%	\$48,178	\$24,823	\$0.0	-48.5%	\$453,835	\$294,204	-\$0.2	-35.2%
Leisure & Hospitality	\$78,577,195	\$77,357,313	-\$1.2	-1.6%	\$995,595	\$649,077	-\$0.4	-34.8%	\$79,572,790	\$78,006,390	-\$1.6	-2.0%
Other Services	\$31,563,115	\$39,275,567	\$7.7	24.4%	\$802,886	\$343,406	-\$0.5	-57.2%	\$32,366,001	\$39,618,974	\$7.3	22.4%
Public Administration**	\$43,629,864	\$50,884,085	\$7.3	16.6%	\$28,686,247	\$35,949,480	\$7.3	25.3%	\$72,316,111	\$86,833,565	\$14.5	20.1%
Total	\$673,706,749	\$649,390,212	-\$24.3	-3.6%	\$91,794,357	\$76,256,666	-\$15.5	-16.9%	\$765,501,106	\$725,646,878	-\$39.9	-5.2%

* 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 2020 (07/19-06/20)	FY 2021 (07/20-06/21)	% Change	FY 2020 (07/19-06/20)	FY 2021 (07/20-06/21)	% Change	FY 2020 (07/19-06/20)	FY 2021 (07/20-06/21)	Difference \$	% Change	FY 2020 (07/19-06/20)	FY 2021 (07/20-06/21)	% Change
Albany	\$22,414,395	\$28,415,565	26.8%	\$2,145,863	\$2,547,749	18.7%	\$24,560,258	\$30,963,314	\$6,403,056	26.1%	\$949,376	\$922,018	-2.9%
Big Horn	\$6,702,302	\$7,155,088	6.8%	\$1,172,073	\$1,290,989	10.1%	\$7,874,375	\$8,446,077	\$571,701	7.3%	\$42,165	\$48,253	14.4%
Campbell	\$105,294,775	\$76,980,689	-26.9%	\$8,950,564	\$5,002,268	-44.1%	\$114,245,339	\$81,982,957	-\$32,262,382	-28.2%	\$465,378	\$364,513	-21.7%
Carbon	\$24,925,036	\$31,819,001	27.7%	\$4,390,702	\$2,714,962	-38.2%	\$29,315,737	\$34,533,963	\$5,218,226	17.8%	\$781,239	\$747,188	-4.4%
Converse	\$64,306,275	\$46,348,582	-27.9%	\$11,401,469	\$3,806,750	-66.6%	\$75,707,745	\$50,155,332	-\$25,552,413	-33.8%	\$403,856	\$206,661	-48.8%
Crook	\$5,443,163	\$5,537,322	1.7%	\$1,098,468	\$1,050,758	-4.3%	\$6,541,631	\$6,588,080	\$46,449	0.7%	\$166,702	\$184,492	10.7%
Fremont	\$25,477,440	\$28,018,521	10.0%	\$3,950,648	\$3,742,286	-5.3%	\$29,428,088	\$31,760,807	\$2,332,719	7.9%	\$737,708	\$738,210	0.1%
Goshen	\$6,880,336	\$7,164,902	4.1%	\$1,257,295	\$1,279,832	1.8%	\$8,137,632	\$8,444,734	\$307,103	3.8%	\$114,299	\$76,510	-33.1%
Hot Springs	\$4,251,826	\$3,821,676	-10.1%	\$332,871	\$300,903	-9.6%	\$4,584,697	\$4,122,580	-\$462,118	-10.1%	\$172,144	\$195,514	13.6%
Johnson	\$7,918,018	\$7,825,890	-1.2%	\$789,540	\$645,017	-18.3%	\$8,707,558	\$8,470,908	-\$236,650	-2.7%	\$206,768	\$178,584	-13.6%
Laramie	\$90,431,168	\$102,651,772	13.5%	\$10,496,157	\$10,693,724	1.9%	\$100,927,325	\$113,345,496	\$12,418,171	12.3%	\$2,008,005	\$1,572,694	-21.7%
Lincoln	\$14,062,925	\$17,318,996	23.2%	\$3,044,456	\$3,721,815	22.2%	\$17,107,382	\$21,040,812	\$3,933,430	23.0%	\$149,874	\$232,589	55.2%
Natrona	\$78,595,304	\$77,971,707	-0.8%	\$7,468,377	\$6,343,396	-15.1%	\$86,063,682	\$84,315,103	-\$1,748,579	-2.0%	\$1,818,693	\$1,333,470	-26.7%
Niobrara	\$3,558,572	\$1,759,065	-50.6%	\$395,485	\$382,432	-3.3%	\$3,954,058	\$2,141,497	-\$1,812,561	-45.8%	\$63,326	\$43,863	-30.7%
Park	\$30,183,852	\$30,650,035	1.5%	\$2,595,762	\$2,998,231	15.5%	\$32,779,613	\$33,648,266	\$868,653	2.6%	\$3,077,463	\$2,236,492	-27.3%
Platte	\$7,234,484	\$6,842,572	-5.4%	\$3,079,713	\$2,252,568	-26.9%	\$10,314,197	\$9,095,140	-\$1,219,057	-11.8%	\$177,932	\$131,949	-25.8%
Sheridan	\$23,255,713	\$25,855,617	11.2%	\$1,839,612	\$2,165,520	17.7%	\$25,095,325	\$28,021,137	\$2,925,812	11.7%	\$668,147	\$618,280	-7.5%
Sublette	\$21,362,430	\$12,343,560	-42.2%	\$2,356,823	\$1,206,644	-48.8%	\$23,719,252	\$13,550,204	-\$10,169,048	-42.9%	\$240,242	\$228,378	-4.9%
Sweetwater	\$46,898,927	\$41,820,285	-10.8%	\$16,749,808	\$12,799,192	-23.6%	\$63,648,735	\$54,619,476	-\$9,029,259	-14.2%	\$1,062,309	\$980,538	-7.7%
Teton	\$59,493,272	\$63,190,279	6.2%	\$4,602,978	\$7,127,959	54.9%	\$64,096,250	\$70,318,238	\$6,221,988	9.7%	\$7,541,451	\$7,366,520	-2.3%
Uinta	\$14,536,350	\$15,438,937	6.2%	\$2,397,980	\$2,512,886	4.8%	\$16,934,331	\$17,951,823	\$1,017,492	6.0%	\$275,644	\$255,097	-7.5%
Washakie	\$5,166,470	\$5,831,101	12.9%	\$542,761	\$861,935	58.8%	\$5,709,231	\$6,693,036	\$983,805	17.2%	\$88,706	\$105,295	18.7%
Weston	\$5,313,716	\$4,629,051	-12.9%	\$734,950	\$808,847	10.1%	\$6,048,666	\$5,437,898	-\$610,767	-10.1%	\$105,302	\$86,524	-17.8%
Wyoming	\$673,706,749	\$649,390,212	-3.6%	\$91,794,357	\$76,256,666	-16.9%	\$765,501,106	\$725,646,878	-\$39,854,228	-5.2%	\$21,316,730	\$18,853,630	-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.

For a meaningful year-over-year comparison, the 3% statewide lodging taxes (effective on January 1, 2021) were not included in the table.

Monthly Sales and Use Tax Collections

