# WYOMING SALES, USE, AND LODGING TAX REVENUE REPORT

**Prepared by:** Wenlin Liu, Ph.D., Chief Economist





### WYOMING DEPARTMENT OF ADMINISTRATION & INFORMATION ECONOMIC ANALYSIS DIVISION

http://ai.wyo.gov/economic-analysis Email: ai-ead-info@wyo.gov

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#### PREFACE

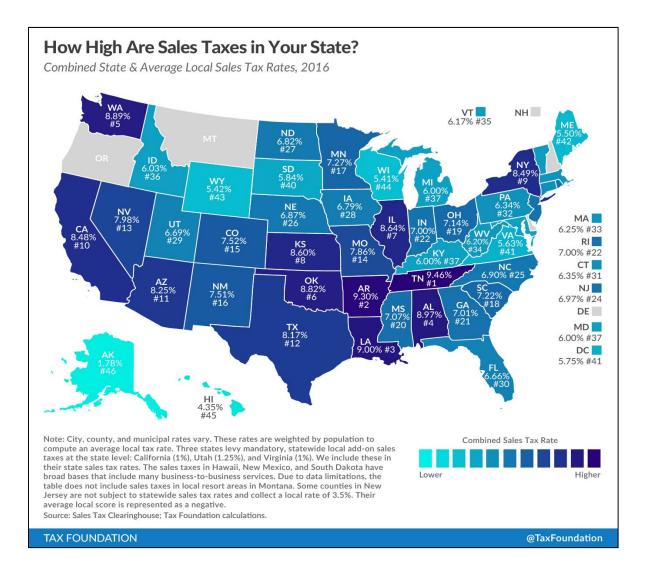
The 2016 edition of the Wyoming Sales, Use, and Lodging Tax Revenue Report is a compendium of detailed excise tax information. This publication contains sales and use tax collection information categorized by the North American Industry Classification System (NAICS) for Wyoming and its twenty-three counties. In addition, sales tax collections for the retail trade sector, which are itemized by sub-sector components, and for the accommodation and food services sector are provided in the report. Also included in this publication are annual lodging tax collections by county and local entity. As a point of clarification, sales and use tax collections by NAICS codes reflect the **taxable sales** made within a particular industrial sector, NOT the taxable purchases made by that sector.

This report includes total sales and use tax collections activity by state and county for fiscal years 2014-2016, for both the state-imposed 4% taxes and total taxes, which includes local optional taxes (Wyoming State Government's fiscal year extends from July 1 through June 30). Lodging tax information is provided for fiscal years 2005-2016. The data were provided by the Wyoming Department of Revenue, and were compiled for publication by the Economic Analysis Division.

For additional information or questions regarding tax collection methodology, please contact:

Wyoming Department of Revenue 122 West 25th Street, 2nd Floor West Cheyenne, WY 82002-0110 Phone: (307) 777-5200 http://revenue.wyo.gov

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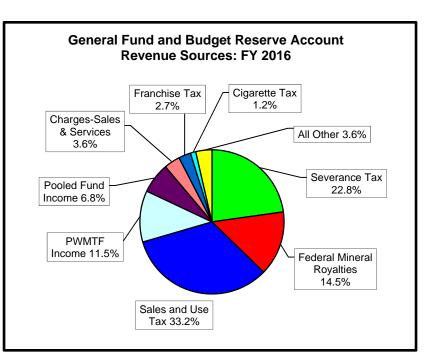
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#### **INTRODUCTION**

Sales and use tax collections are the two principal revenue sources for state and local governments in Wyoming. These two revenue sources, when tabulated over time, also provide a valuable indication of both economic progress and activity at the state and county levels.

Lodging collections tax provide revenue primarily to cities, towns, and counties. This economic indicator is particularly useful in identifying monitoring and tourism activity and local economic trends.

The reporting of sales and use tax collections is based upon the 2012 North American



Industry Classification System (NAICS) system, developed by the Federal Office of Management and Budget. Under this system, a business is classified by primary activity, which is determined by the principal product, or group of products that are produced, distributed, and/or services rendered. Each sector classification is briefly described in the glossary on page 69.

#### SALES TAX

Wyoming has implemented a sales and use tax since 1935. Historically, the revenue from this tax was shared between state government and local governments within the county-of-origin at rates of 66.67 percent and 33.33 percent, respectively. However, a statute modification effective July 1, 1989 through June 30, 1992, reduced the state share to 63.33 percent and raised the county share to 36.67 percent. Beginning July 1, 1992, the sales tax distribution was modified once again, allocating 65.0 percent to state government and 35.0 percent to the county-of-origin. This revised allocation remained in effect through June 30, 1993.

From 1967 through June of 1993, the state-imposed sales tax rate was 3 percent. On July 1, 1993, the state-imposed sales tax rate was raised to 4 percent, and the distribution formula was modified to allocate 72.0 percent to state government, and the remaining 28.0 percent to the county-of-origin. The state share was reduced to 70.5 percent between July 1, 2002 and July 1, 2004, and was further lowered to 69.0 percent in fiscal year 2005, and is still currently in place.

The State's share of sales tax revenue is distributed to the General Fund. The chart on page 4, and the table located on page 8 provide a visual depiction of the significance of this tax. The portion of sales tax revenue returned to the counties and municipalities is mainly distributed based upon the decennial census population within their counties.

Beginning in 1973, Wyoming counties were granted the option to impose an additional one percent sales tax approved through public election. As of January 1, 2016, all counties except for Park and Sublette were imposing this optional sales tax.

The optional sales tax revenue, less administrative costs, is returned to the county-of-origin. Distribution between county and municipalities is also based on the proportion of decennial population. In addition to the aforementioned county optional tax, any county, through public election, may impose an additional excise tax of up to one percent on retail sales made within the county. This optional excise tax is referred to as the 1 percent capital facilities option tax. The revenue generated from this tax is designated solely for the planning, construction, furnishing, equipping, and debt servicing for any capital improvement project as authorized through public election. As of January 1, 2016, Albany, Carbon, Crook, Johnson, Laramie, Niobrara, Platte, Sheridan, Sweetwater, Teton, and Weston counties imposed a 1 percent optional tax. Since April 2007, counties could also impose another one percent sales tax for economic development purposes. Only Goshen County imposed this particular tax as of January 1, 2016, at 0.25 percent. A table of effective tax rates by county is located on page 9.

To derive an estimate of county gross taxable sales, the specific county tax collection can be divided by the corresponding tax rate. However, this method suffices as only an approximate indicator of gross sales and does not include any non-taxable sales. (See pages 10-11 for a list of all taxable events and exemptions). Further, because county option taxes originate and expire at varying times, county sales tax rates may fluctuate from year-to-year. When measuring performance over time, the inclusion of these optional revenues results in statistical variances. Therefore, only the state imposed 4 percent tax collections should be used for the purpose of year-to-year comparisons. The table and graph on page 16 display only the state imposed sales tax collections and the annual percent change for fiscal years 2005 through 2016.

#### USE TAX

A state use tax is imposed on purchases made outside a taxing jurisdiction for first use, storage, or other consumption within that jurisdiction. Thus, the use tax prevents sales tax avoidance, or payment of a lesser tax rate by making purchases outside of the taxing jurisdiction where first use, storage, or other consumption will occur. Wyoming's taxing jurisdictions are the State of Wyoming, and/or each county.

Use tax is a complement of sales tax. Effective January 1, 1981, the adoption of an optional sales tax requires a change in the use tax rate of equal amount. State use tax collections are shared between state government and the county-of-origin on the same distribution basis as sales tax. Therefore, the revised rate and allocation, as mentioned earlier in the sales tax description, applies for use tax as well. Again, for legitimate comparisons between one year and another, only the state imposed 4 percent use tax data should be applied. The table and graph on page 49 display only the state imposed use tax collections and the annual percent change for fiscal years 2005 through 2016.

#### LODGING TAX

Cities, towns, and counties, by voter approval, may impose an excise tax of up to 4 percent on all sleeping accommodations for guests staying less than thirty days. This tax also extends to mobile accommodations such as tents, trailers, and campers.

All lodging tax collections, less a 2 percent state administrative cost during the first year the tax is imposed, and 1 percent thereafter, are distributed to the cities, towns, and counties-of-origin. At least 90 percent of the tax distributions must be used to promote travel and tourism within the county, city, or town that is imposing the tax. The remaining amount, not to exceed 10 percent of the total amount distributed, may be used for general revenue within the governmental entity imposing the tax.

As of January 1, 2016, Albany, Fremont, Goshen, Hot Springs, Laramie, Natrona, Park, Washakie, and Weston counties, Kemmerer city in Lincoln County, and Sheridan city in Sheridan County imposed a 4 percent lodging tax. Converse, Platte, and Sweetwater counties, Greybull town in Big Horn County, Pinedale town in Sublette County, and Evanston city in Uinta County imposed a 3 percent. The rest of the counties, and Lovell towns in Big Horn County, Afton, Cokeville, and Diamondville towns in Lincoln County, and Lusk town in Niobrara County impose 2 percent lodging tax.

#### STATE OF WYOMING GENERAL FUND AND BUDGET RESERVE ACCOUNT REVENUE <u>FISCAL YEAR 2012 THROUGH FISCAL YEAR 2016</u>

REVENUE SOURCE	FY 2012	FY 2013	FY 2014	FY 2015	FY 2016	% Change FY15 to FY16
SEVERANCE TAX	\$470,452,830	\$438,035,493	\$510,664,511	\$409,198,069	\$296,351,924	-27.6
FEDERAL MINERAL ROYALTIES	\$406,218,740	\$348,580,024	\$395,306,057	\$326,149,640	\$188,209,982	-42.3
SALES AND USE TAX	\$497,683,644	\$481,431,386	\$521,102,605	\$544,030,170	\$432,008,556	-20.6
INCOME-PWMTF*	\$235,847,144	\$366,635,721	\$395,337,466	\$494,234,268	\$149,823,404	-69.7
INCOME-POOLED FUND	\$112,352,685	\$189,833,643	\$86,425,307	\$114,227,416	\$88,843,568	-22.2
CHARGES-SALES & SERVICES	\$38,218,559	\$38,867,796	\$41,169,666	\$43,580,396	\$46,838,913	7.5
FRANCHISE TAX	\$24,446,393	\$26,889,478	\$36,257,448	\$39,313,515	\$35,441,681	-9.8
CIGARETTE TAX	\$17,742,666	\$17,111,522	\$16,268,903	\$16,284,926	\$15,753,043	-3.3
PENALTIES & INTEREST	\$11,229,632	\$9,304,095	\$11,536,105	\$11,908,349	\$6,260,008	-47.4
FEDERAL AID & GRANTS**	\$10,065,657	\$0	\$0	\$0	\$0	NA
ALL OTHER***	\$35,104,043	\$40,850,689	\$39,722,359	\$44,774,802	\$40,806,570	-8.9
TOTAL REVENUE	\$1,859,361,993	\$1,957,539,847	\$2,053,790,427	\$2,043,701,551	\$1,300,337,649	-36.4

\* PWMTF = Permanent Wyoming Mineral Trust Fund. Its income includes investment earnings in excess of spending policy amounts (\$23.3 million in FY 2011, \$133.0 million in FY 2013, \$141.9 million in FY2014, and \$209.9 million in FY2015) appropriated to the PWMTF Reserve Account.

\*\* Starting in FY 2013, this federal Medicaid revenue is directly deposited into a separate account to support Wyoming Life Resource Center, instead of going through appropriation process from general fund.

\*\*\* ALL OTHER includes miscellaneous tax revenue, license and permit fees, property and money use fees, and non-revenue receipts.

Source: State of Wyoming, Auditor's Office

#### Wyoming Sales, Use, and Lodging Tax Rates by County

County	State Tax Rate	General Purpose Option	Specific Purpose Option	Economic Development Option	Total Sales/Use Tax Rate	Local Government	Lodging Tax Rate	Total Tax Rate
Albany	4%	1%	1%		6%	Albany	4%	10%
	4% 4%	1%	1 70		5%	Lovell only*	4% 2%	7%
Big Horn	4%	1 70			3%	Greybull only*	2% 3%	7% 8%
Campbell	4%	1%			5%	Campbell	2%	7%
Carbon	4%	1%	1%		6%	Carbon	2%	8%
Converse	4%	1%			5%	Converse	3%	8%
Crook	4%	1%	1%		6%	Crook	2%	8%
Fremont	4%	1%			5%	Fremont	4%	9%
Goshen	4%	1%		0.25%	5.25%	Goshen	4%	9.25%
Hot Springs	4%	1%			5%	Hot Springs	4%	9%
Johnson	4%	1%	1%		6%	Johnson	2%	8%
Laramie	4%	1%	1%		6%	Laramie	4%	10%
Lincoln	4%	1%			5%	Cokeville only*	2%	7%
						Afton only*	2%	7%
						Diamondville only*	2%	7%
						Kemmerer only*	4%	9%
Natrona	4%	1%			5%	Natrona	4%	9%
Niobrara	4%	1%	1%		6%	Lusk only*	2%	8%
Park	4%				4%	Park	4%	8%
Platte	4%	1%	1%		6%	Platte	3%	9%
Sheridan	4%	1%	1%		6%	Sheridan only*	4%	10%
Sublette	4%				4%	Pinedale only*	3%	7%
Sweetwater	4%	1%	1%		6%	Sweetwater	3%	9%
Teton**	4%	1%	1%		6%	Teton**	2%	8%
Uinta	4%	1%			5%	Evanston only*	3%	8%
Washakie	4%	1%			5%	Washakie	4%	9%
Weston	4%	1%	1%		6%	Weston	4%	10%

(effective January 1, 2016)

\* Note: Lodging tax is imposed only in these cities or towns, i.e. not on a county-wide basis.

\*\* There is an additional 2% sales/use tax imposed in resort districts - Teton Village and Grand Targhee only.

#### TAXABLE EVENTS AND EXEMPTIONS

Wyoming Statute 39-15-103 describes the following sales and services as **taxable** events:

- 1. Retail sales of tangible personal property within the state.
- 2. Leases of tangible personal property if the property would have been taxable, had it been sold.
- 3. Intrastate telephone and telegraph services, and the equipment used to carry out such services.
- 4. Intrastate transportation of passengers.
- 5. Sales by public utilities and by those furnishing gas, electricity, or heat for domestic, industrial, or commercial consumption.
- 6. Meals regularly served to the public, and cover charges.
- 7. Lodging services to transient guests, e.g., motels, hotels.
- 8. Admissions to amusements, or athletic events.
- 9. Repair, alteration, or improvement of tangible personal property.
- 10. Contract seismographic surveying, contract geophysical surveying, and other contract geophysical exploration operations calculated to reveal the existence of geologic conditions favorable to the accumulation of oil or gas, and for all services rendered in and all types of coring, logging, testing, stimulating, perforating, cementing, completing, recompleting, or attempting to complete any well for production of oil or gas.
- 11. Sales of automobiles, mobile homes, campers, and semi-trailers.
- 12. Sales of alcoholic beverages.
- 13. Sales of computer hardware and non-customized computer software.

Wyoming Statute 39-15-103 (a) defines "Sales Price" as the consideration paid by the purchaser of tangible personal property, excluding the actual trade-in value allowed on property exchanged at the time of transaction, admissions, or services which are subject to taxation as provided by this article, and excluding any taxes imposed by the federal government, or this article.

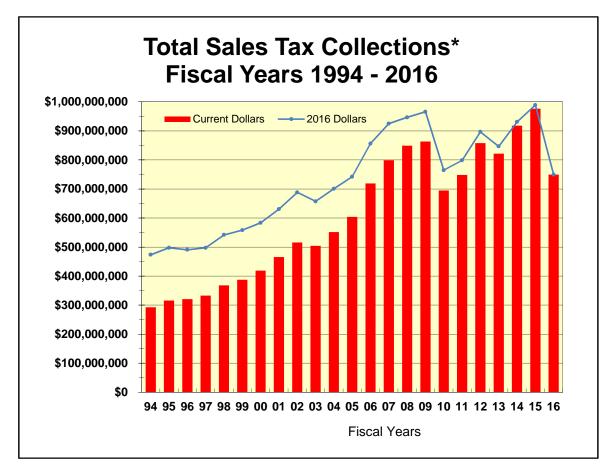
## Wyoming Statute 39-15-105 governs exemptions from state sales tax. **Exemptions** include the following:

- 1. Sales of tangible personal property to a person engaged in manufacturing, if such property becomes an ingredient or component of the item manufactured. Sales of containers, labels, etc., are also exempt.
- 2. Sales of livestock, feeds for feeding livestock for marketing purposes; seeds, roots, bulbs, small plants, and fertilizer, planted or applied to land, the products of which are to be sold.
- 3. Intrastate transportation of sick, injured, and deceased persons by ambulance or hearse.
- 4. Intrastate transportation of employees when the transportation is paid for by the employer.
- 5. Intrastate transportation of raw farm products to processing plants.
- 6. Interstate transportation of freight and passengers.
- 7. Sales of energy if the energy is consumed directly in manufacturing, processing, or agriculture.
- 8. Sales of power or fuel used directly in generating motive power for transportation purposes, provided that gasoline, or diesel fuels used had been taxed (per gallon) under the Special Fuels, or Gasoline Tax Acts.
- 9. Sales of the services of professional engineers, geologists, or members of similar professions.
- 10. Sales made to the State of Wyoming, or its political subdivisions.
- 11. Sales made to a religious, or charitable organization, or non-profit corporations providing meals to senior citizens.

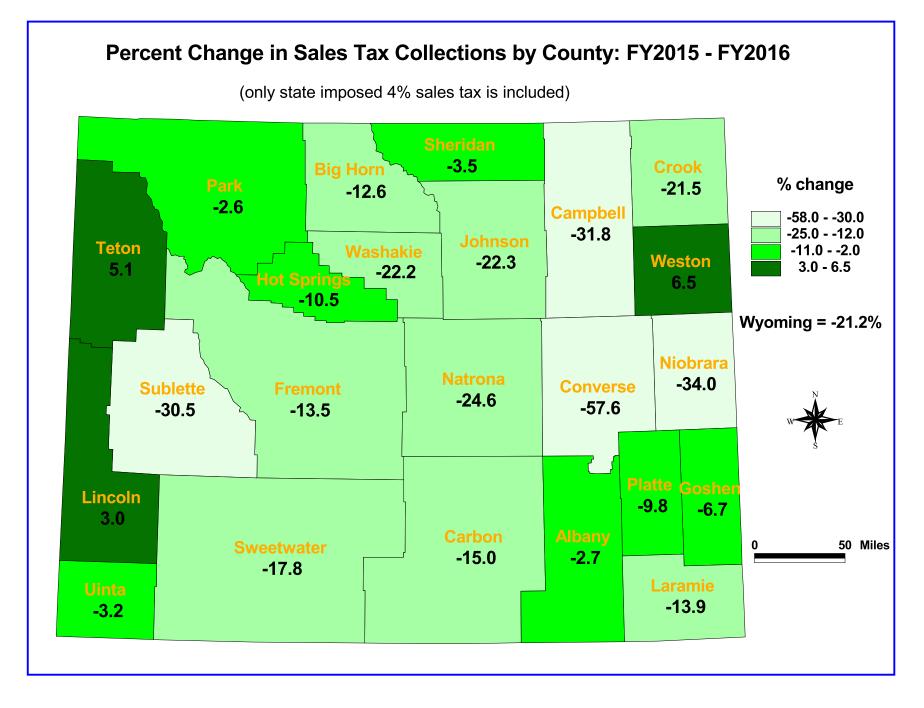
- 12. Occasional sales made by religious, or charitable organizations for fund raising purposes.
- 13. Sales which Wyoming is forbidden to tax, either by the State, or by the laws, or constitution of the United States.
- 14. Sales of prescription drugs, oxygen for medical use, plasma, prosthetic devices, hearing aids, crutches, wheelchairs, eyeglasses and contact lenses, insulin for human relief, and any syringe, needle, or device for the administration thereof.
- 15. Leases of vehicle if the lease is computed from gross receipts of the operation, if the operator is operating under a valid interstate authority or permit.
- 16. Wholesale sales.
- 17. Intrastate transportation of freight and property including oil and gas by pipeline.
- 18. Sales of school annuals.
- 19. Sales of newspapers.
- 20. Sales to Wyoming joint apprenticeship and training programs.
- 21. Sales to Joint Powers Boards organized under the Wyoming Joint Powers Act.
- 22. Transportation of drilling rigs, including charges for loading, unloading, assembly, and disassembly.
- 23. Sales of food purchased with food stamps.
- 24. Sales of food for domestic home consumption.
- 25. Admission to, or user fees for county, or municipal owned recreation facilities.
- 26. Sales of carbon dioxide and other gases used in tertiary production.
- 27. Labor/service charges, including transportation and travel, for repair, alteration, or improvement of property owned by the State of Wyoming, or its political subdivisions.
- 28. Sales of personal property, or services performed for the repair, alteration, or improvement of railroad rolling stock. It will be repealed effective July 1, 2021.
- 29. Lodging services provided by guides or outfitters.
- 30. Intrastate transportation by public utility or others of raw farm products to processing or manufacturing plants.
- 31. Intrastate transfer of persons services by a government, charitable, or non-profit organization.
- 32. Sales of fuel for use as boiler fuel in the production of electricity.
- 33. Sales of water delivered by pipeline or truck.
- 34. Sales of farm implements.
- 35. Sales or lease of machinery to be used in the state directly or predominantly in manufacturing tangible property. It will be repealed effective December 31, 2017.
- 36. Sales or lease of any aircraft used in federal aviation administration commercial operation.
- 37. Sales of equipment used to construct a new coal gasification or coal liquefication facility.
- 38. Sales price paid for purchase or rental of computer software, computer equipment, and related utility equipment by a data processing services center.
- 39. Sales of and retail commissions on lottery tickets or shares and equipment necessary to operate a lottery.

# **SECTION I**

# SALES TAX COLLECTIONS



\* Includes state sales taxes plus all local optional sales taxes

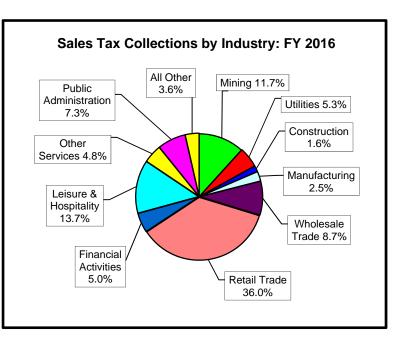


#### SUMMARY OF SALES TAX COLLECTIONS

Total sales tax collections for fiscal year 2016, at \$749.3 million, decreased 23.3 percent from the previous year level. The annual contraction rate for the state-imposed 4% sales tax collections was -21.2 percent, compared to the 6.5 percent growth rate recorded in fiscal year 2015. During the state's Great Recession in fiscal year 2010, sales taxes declined 19.5

percent. Because locally imposed optional taxes often change during a fiscal year, an accurate comparison should only include the state-imposed 4% taxes to reflect change in taxable sales over time.

Due to global oversupply and weak demand for oil, and



warmer than normal weather and increases in domestic supply for natural gas, the dramatic decline of both oil and natural gas prices in late 2014 and early 2015 has put the brakes on mineral exploration and activity. The depressed prices have continued to take their toll on the energy industry nationwide in the whole year of 2015 and the first half of 2016, and Wyoming is no exception. The active drilling rigs in the state fell from 58 in December 2014 to 22 in June 2015, and they further dropped to just 7 by June 2016. As a result, the statewide sales tax collections experienced record breaking year-over-year declines in fiscal year 2016. Nearly all industrial super sectors experienced decreases in sales tax collections. Only the utilities sector showed slight increases (see the Glossary on page 69 for an

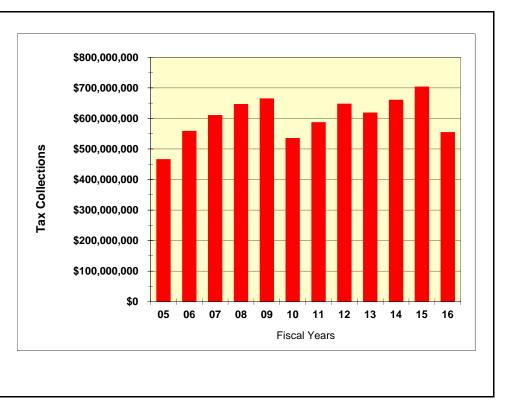
explanation of each sector). The state's pivotal industry – mining (including oil & gas extraction) experienced the worst decline, at -52.7 percent, during the year. Other industries that are closely associated with the mining sector, such as construction, manufacturing, wholesale trade, and machinery & equipment rental and leasing also experienced sizable declines of over 20.0 percent, each. The State does not impose a sales tax on the production of minerals, but on supplies and equipment used in mineral extraction. Additionally, certain services rendered within an oil or gas well site are subject to sales and use taxation, as are services rendered under contract for mining and crushing minerals. Collections from the retail trade industry, the largest in terms of sales tax contribution, also suffered a significant decrease of 8.8 percent from a year earlier. The public administration sector, where sales tax collections primarily reflect automobile purchases, shrunk 16.3 percent.

Annual sales tax collections in only three of Wyoming's twenty-three counties expanded from previous year levels. Weston County recorded the fastest increase of 6.5 percent, followed by Teton County's 5.1 percent and Lincoln County's 3.0 percent from the fiscal year 2015 level (see map on page 13). These aforementioned counties were mostly insulated from the fluctuation in mineral activities, but instead benefited robust tourism.

Sales tax collections declined in twenty counties during fiscal year 2016. Converse County showed the largest decrease, at -57.6 percent, while Campbell, Niobrara, and Sublette counties also experienced hefty declines, at more than 30.0 percent, respectively. The reductions in mineral extraction activities were the main factor for their shrinkage in sales taxes. The map on page 13 shows the percent change in state imposed 4 percent sales tax collections by county from fiscal year 2015 to fiscal year 2016.

### STATE SALES TAX COLLECTIONS\* FISCAL YEAR 2005 THROUGH FISCAL YEAR 2016

Year	4% SALES TAX	% CHANGE
Fiscal 2005	\$466,860,387	10.8%
Fiscal 2006	\$559,123,695	19.8%
Fiscal 2007	\$611,157,271	9.3%
Fiscal 2008	\$647,306,111	5.9%
Fiscal 2009	\$665,497,302	2.8%
Fiscal 2010	\$535,799,435	-19.5%
Fiscal 2011	\$587,663,565	9.7%
Fiscal 2012	\$648,382,439	10.3%
Fiscal 2013	\$619,312,790	-4.5%
Fiscal 2014	\$661,064,821	6.7%
Fiscal 2015	\$704,340,712	6.5%
Fiscal 2016	\$555,286,568	-21.2%



\* Includes only the state imposed 4% collections.

#### TOTAL SALES TAX COLLECTIONS BY COUNTY

COUNTY	FY 2	2014	FY 2	015	FY 2	2016	% Chge FY	15 to FY16
	Total Taxes	4% Taxes	Total Taxes	4% Taxes	Total Taxes	4% Taxes	Total Taxes	4% Taxes
ALBANY	\$28,544,241	\$18,976,741	\$30,048,688	\$19,977,371	\$29,232,548	\$19,429,255	-2.7	-2.7
BIG HORN	\$7,501,123	\$5,992,084	\$7,475,348	\$5,970,240	\$6,533,892	\$5,217,266	-12.6	-12.6
CAMPBELL	\$191,573,144	\$127,584,243	\$204,178,603	\$138,817,428	\$118,708,276	\$94,730,056	-41.9	-31.8
CARBON	\$24,995,221	\$16,625,519	\$25,336,861	\$16,868,132	\$21,565,579	\$14,337,812	-14.9	-15.0
CONVERSE	\$69,646,993	\$46,376,631	\$88,613,259	\$59,004,386	\$34,243,252	\$25,002,484	-61.4	-57.6
CROOK	\$6,270,557	\$4,648,562	\$7,016,317	\$5,465,199	\$6,490,668	\$4,287,956	-7.5	-21.5
FREMONT	\$33,490,602	\$26,832,204	\$33,693,606	\$26,953,127	\$29,171,230	\$23,308,689	-13.4	-13.5
GOSHEN	\$8,127,602	\$6,179,397	\$7,982,080	\$6,065,987	\$7,444,563	\$5,657,347	-6.7	-6.7
HOT SPRINGS	\$4,922,086	\$3,931,868	\$4,811,737	\$3,843,666	\$4,306,812	\$3,439,852	-10.5	-10.5
JOHNSON	\$16,232,166	\$12,971,853	\$14,397,889	\$11,239,467	\$13,125,515	\$8,731,669	-8.8	-22.3
LARAMIE	\$117,770,203	\$78,332,592	\$128,684,386	\$85,575,471	\$110,823,486	\$73,666,279	-13.9	-13.9
LINCOLN	\$14,471,416	\$11,561,564	\$15,626,390	\$12,482,189	\$16,100,811	\$12,859,881	3.0	3.0
NATRONA	\$115,286,370	\$92,112,185	\$118,420,030	\$94,609,145	\$89,313,264	\$71,343,673	-24.6	-24.6
NIOBRARA	\$4,404,166	\$2,928,593	\$4,169,589	\$2,771,387	\$2,754,501	\$1,829,490	-33.9	-34.0
PARK	\$24,156,137	\$24,059,324	\$24,733,131	\$24,682,578	\$24,050,806	\$24,050,785	-2.8	-2.6
PLATTE	\$8,637,704	\$5,741,279	\$9,698,474	\$6,445,922	\$8,754,715	\$5,816,306	-9.7	-9.8
SHERIDAN	\$31,050,141	\$20,644,901	\$31,240,628	\$20,770,226	\$30,153,944	\$20,042,013	-3.5	-3.5
SUBLETTE	\$39,085,485	\$39,085,485	\$40,323,476	\$40,323,476	\$28,011,546	\$28,011,546	-30.5	-30.5
SWEETWATER	\$81,379,255	\$53,949,661	\$82,279,979	\$54,768,168	\$67,701,963	\$45,025,220	-17.7	-17.8
TETON	\$62,279,942	\$39,959,103	\$68,835,952	\$44,199,896	\$72,505,287	\$46,449,213	5.3	5.1
UINTA	\$16,211,460	\$12,951,840	\$16,168,671	\$12,915,307	\$15,651,119	\$12,501,263	-3.2	-3.2
WASHAKIE	\$7,080,649	\$5,501,845	\$7,210,940	\$6,019,999	\$5,860,326	\$4,680,895	-18.7	-22.2
WESTON	\$5,155,434	\$4,117,347	\$5,724,750	\$4,571,946	\$6,841,809	\$4,867,618	19.5	6.5
WYOMING	\$918,272,095	\$661,064,821	\$976,670,783	\$704,340,712	\$749,345,912	\$555,286,568	-23.3	-21.2

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	302,634	222,706	307,462	226,814	340,208	252,845
Mining	173,059,659	126,532,739	203,383,029	147,473,677	87,734,700	69,776,603
Utilities	42,641,438	31,156,960	40,377,835	29,452,608	39,468,094	28,811,082
Construction	14,362,102	10,405,525	19,762,009	14,118,294	11,665,449	8,603,531
Manufacturing	27,060,598	19,506,630	28,054,644	20,321,093	18,667,343	14,149,372
Wholesale Trade	90,569,954	63,976,662	93,418,347	66,485,570	65,223,789	49,379,027
Retail Trade	289,885,002	209,085,685	296,876,052	214,996,679	269,738,926	198,139,447
Transportation & Warehousing	1,252,750	902,289	1,217,092	860,801	929,606	658,933
Information	19,028,131	13,702,703	19,624,115	14,248,562	18,814,698	13,788,687
Financial Activities	51,691,558	37,243,799	48,283,684	35,033,473	37,668,849	27,688,143
Professional & Business Services	5,691,714	4,064,196	6,931,581	5,068,745	5,949,238	4,344,726
Educational & Health Services	661,539	456,110	641,550	442,091	601,745	416,152
Leisure & Hospitality	95,657,058	66,981,258	105,016,418	73,560,738	102,341,641	72,041,102
Other Services	44,407,944	31,966,402	46,662,071	33,754,102	35,843,932	26,790,135
Public Administration	62,000,013	44,861,156	66,114,892	48,297,465	54,357,692	40,446,783
TOTAL	\$918,272,095	\$661,064,821	\$976,670,783	\$704,340,712	\$749,345,912	\$555,286,568

#### WYOMING SALES TAX COLLECTIONS

#### ALBANY COUNTY SALES TAX COLLECTIONS

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	30,673	20,424	31,617	21,042	38,599	25,650
Mining	336,880	223,385	471,331	313,710	292,557	194,723
Utilities	1,573,207	1,047,790	1,479,451	985,299	1,434,297	955,209
Construction	507,568	337,326	395,582	263,101	480,110	319,214
Manufacturing	456,659	302,687	431,971	286,641	839,526	557,251
Wholesale Trade	1,332,880	885,569	1,581,433	1,050,700	1,583,549	1,051,722
Retail Trade	12,871,817	8,557,807	13,579,973	9,027,573	12,760,936	8,481,116
Transportation & Warehousing	33,144	21,980	30,754	20,389	37,155	24,615
Information	874,247	582,293	906,874	603,657	844,309	561,819
Financial Activities	712,271	473,096	755,995	501,944	849,912	563,894
Professional & Business Services	581,322	386,518	610,962	406,465	547,996	364,734
Educational & Health Services	442,925	294,782	438,433	292,224	395,408	263,570
Leisure & Hospitality	4,777,601	3,170,032	5,235,424	3,474,331	5,245,914	3,479,767
Other Services	992,102	659,109	950,116	631,137	1,037,994	689,814
Public Administration	3,020,943	2,013,942	3,148,772	2,099,157	2,844,285	1,896,155
TOTAL	\$28,544,241	\$18,976,741	\$30,048,688	\$19,977,371	\$29,232,548	\$19,429,255

Note: Total sales tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	1,848	1,474	2,185	1,745	3,716	2,962
Mining	659,145	527,007	381,832	305,203	199,732	159,730
Utilities	819,431	655,052	771,848	616,593	733,385	585,701
Construction	126,902	101,390	124,233	99,240	85,562	68,307
Manufacturing	246,701	196,957	248,451	198,427	199,261	159,074
Wholesale Trade	990,680	790,885	1,059,509	845,804	813,511	649,009
Retail Trade	2,198,211	1,755,432	2,314,883	1,848,272	2,228,986	1,779,360
Transportation & Warehousing	14,211	11,321	12,532	9,982	10,773	8,577
Information	380,172	303,398	311,654	248,701	285,655	227,932
Financial Activities	555,156	443,072	528,516	421,561	426,052	339,730
Professional & Business Services	54,312	43,382	61,923	49,426	48,632	38,833
Educational & Health Services	649	519	583	465	495	396
Leisure & Hospitality	466,135	372,482	528,127	421,963	530,962	424,192
Other Services	260,071	207,715	254,630	203,316	215,105	171,821
Public Administration	727,499	581,998	874,440	699,541	752,063	601,642
TOTAL	\$7,501,123	\$5,992,084	\$7,475,348	\$5,970,240	\$6,533,892	\$5,217,266

#### **BIG HORN COUNTY SALES TAX COLLECTIONS**

#### CAMPBELL COUNTY SALES TAX COLLECTIONS

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	40,211	26,640	41,177	28,023	36,833	29,387
Mining	64,585,331	43,066,175	75,067,124	50,941,112	32,647,791	26,105,486
Utilities	3,737,834	2,489,612	3,702,487	2,535,346	2,970,317	2,375,002
Construction	2,615,738	1,738,023	3,009,582	2,051,024	1,595,276	1,272,753
Manufacturing	5,556,846	3,700,395	5,940,145	4,017,833	2,805,472	2,238,220
Wholesale Trade	31,921,909	21,250,669	34,698,051	23,594,047	19,961,711	15,941,491
Retail Trade	40,242,234	26,780,779	38,967,030	26,540,394	28,168,792	22,490,065
Transportation & Warehousing	137,759	91,454	158,327	106,225	72,045	56,977
Information	1,834,754	1,221,706	1,811,298	1,230,768	1,319,613	1,052,178
Financial Activities	13,456,444	8,957,054	10,518,661	7,161,944	7,806,001	6,142,348
Professional & Business Services	767,107	509,659	822,289	557,617	841,020	670,053
Educational & Health Services	9,947	6,593	8,709	5,804	5,967	4,756
Leisure & Hospitality	7,109,817	4,722,315	8,220,541	5,579,841	6,041,115	4,821,474
Other Services	11,746,443	7,817,993	12,255,688	8,311,304	7,921,031	6,317,655
Public Administration	7,810,770	5,205,176	8,957,494	6,156,147	6,515,293	5,212,213
TOTAL	\$191,573,144	\$127,584,243	\$204,178,603	\$138,817,428	\$118,708,276	\$94,730,056

Note: Total sales tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	5,599	3,733	7,101	4,715	5,860	3,887
Mining	4,255,142	2,832,247	5,306,121	3,532,617	679,433	449,161
Utilities	1,443,525	960,794	1,053,494	700,840	1,299,004	864,433
Construction	543,449	361,625	472,431	314,149	399,572	265,376
Manufacturing	666,141	443,285	554,495	368,906	416,745	277,222
Wholesale Trade	2,247,817	1,495,143	2,194,463	1,459,405	1,604,789	1,066,664
Retail Trade	6,787,293	4,510,745	6,567,688	4,374,083	7,736,735	5,142,781
Transportation & Warehousing	46,617	30,972	35,521	23,554	40,170	26,648
Information	645,229	429,713	628,176	418,318	651,507	433,881
Financial Activities	1,972,634	1,312,249	1,837,638	1,228,431	2,160,393	1,437,279
Professional & Business Services	119,518	79,389	110,070	73,064	83,739	55,612
Educational & Health Services	1,448	960	2,324	1,541	881	583
Leisure & Hospitality	3,460,801	2,299,487	3,456,116	2,295,797	3,829,286	2,544,196
Other Services	1,001,388	666,130	999,123	664,692	788,528	524,173
Public Administration	1,798,623	1,199,047	2,112,100	1,408,019	1,868,936	1,245,914
TOTAL	\$24,995,221	\$16,625,519	\$25,336,861	\$16,868,132	\$21,565,579	\$14,337,812

#### CARBON COUNTY SALES TAX COLLECTIONS

#### CONVERSE COUNTY SALES TAX COLLECTIONS

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	4,309	2,403	9,618	6,352	12,036	8,458
Mining	26,993,718	17,977,746	42,648,553	28,391,779	11,239,750	8,088,467
Utilities	1,086,504	724,253	1,192,661	794,878	1,158,953	867,320
Construction	934,201	613,155	1,606,887	1,068,822	993,081	724,201
Manufacturing	4,845,230	3,224,375	4,259,497	2,835,388	1,711,666	1,252,278
Wholesale Trade	10,502,593	6,988,957	10,051,049	6,689,126	4,685,874	3,442,133
Retail Trade	11,408,947	7,614,198	12,904,092	8,592,238	5,951,441	4,377,557
Transportation & Warehousing	54,431	36,105	43,045	28,574	25,091	18,633
Information	464,790	309,720	490,961	327,108	403,731	300,390
Financial Activities	3,934,464	2,617,856	4,673,741	3,126,984	1,855,876	1,351,398
Professional & Business Services	330,299	220,040	331,939	221,435	142,423	103,757
Educational & Health Services	4,255	2,818	4,324	2,862	4,349	3,255
Leisure & Hospitality	2,079,058	1,381,809	2,124,007	1,410,121	1,378,700	1,002,939
Other Services	4,645,885	3,091,124	5,762,257	3,835,320	2,843,991	2,097,552
Public Administration	2,358,307	1,572,073	2,510,628	1,673,400	1,836,291	1,364,145
TOTAL	\$69,646,993	\$46,376,631	\$88,613,259	\$59,004,386	\$34,243,252	\$25,002,484

Note: Total sales tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	4,430	3,061	7,714	6,016	11,367	7,507
Mining	759,221	564,526	780,299	608,163	740,139	491,019
Utilities	763,148	576,503	806,497	624,535	435,892	263,794
Construction	123,147	93,400	166,257	128,805	195,629	129,887
Manufacturing	239,807	180,483	280,105	220,656	174,908	116,097
Wholesale Trade	508,224	378,427	706,323	551,052	573,849	380,522
Retail Trade	2,229,295	1,645,387	2,585,069	2,011,266	2,557,489	1,700,876
Transportation & Warehousing	13,550	10,020	16,138	12,612	18,837	12,538
Information	177,767	132,174	172,792	133,757	222,412	147,902
Financial Activities	177,392	134,028	146,888	114,874	108,358	71,884
Professional & Business Services	41,312	30,779	36,973	28,942	47,047	31,326
Educational & Health Services	842	587	485	372	565	375
Leisure & Hospitality	588,846	421,270	592,655	463,475	732,111	486,498
Other Services	312,770	229,371	287,225	224,255	257,081	171,072
Public Administration	330,807	248,546	430,898	336,418	414,983	276,660
TOTAL	\$6,270,557	\$4,648,562	\$7,016,317	\$5,465,199	\$6,490,668	\$4,287,956

#### **CROOK COUNTY SALES TAX COLLECTIONS**

#### FREMONT COUNTY SALES TAX COLLECTIONS

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	14,813	11,836	25,215	20,109	23,872	19,011
Mining	2,766,258	2,252,711	2,360,701	1,870,299	1,475,611	1,178,546
Utilities	1,395,070	1,115,673	1,017,388	813,795	919,377	735,497
Construction	438,776	352,646	556,684	444,691	442,124	354,213
Manufacturing	446,675	358,170	380,229	303,136	348,181	278,035
Wholesale Trade	1,854,428	1,480,741	2,545,386	2,041,234	1,783,251	1,423,450
Retail Trade	15,789,765	12,639,192	15,838,949	12,679,333	14,484,695	11,575,322
Transportation & Warehousing	38,046	30,450	31,791	25,367	26,673	21,262
Information	1,006,993	805,168	1,123,722	898,180	1,079,961	863,326
Financial Activities	1,208,656	965,130	1,275,820	1,036,436	872,717	696,908
Professional & Business Services	162,214	129,922	182,291	145,500	189,001	150,901
Educational & Health Services	42,529	33,980	43,912	35,057	35,344	28,222
Leisure & Hospitality	3,512,720	2,807,656	3,654,231	2,916,220	3,407,099	2,719,212
Other Services	1,312,397	1,049,028	1,359,003	1,085,146	1,247,971	996,504
Public Administration	3,501,262	2,799,902	3,298,284	2,638,625	2,835,352	2,268,280
TOTAL	\$33,490,602	\$26,832,204	\$33,693,606	\$26,953,127	\$29,171,230	\$23,308,689

Note: Total sales tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	24,721	18,824	25,886	19,696	27,217	20,723
Mining	87,619	66,659	197,644	150,405	75,878	57,742
Utilities	560,162	425,962	521,884	396,770	514,494	391,222
Construction	516,490	392,953	125,274	95,225	84,437	64,116
Manufacturing	269,016	204,648	132,362	100,539	154,910	117,586
Wholesale Trade	616,528	468,043	577,667	438,497	542,928	411,911
Retail Trade	3,446,078	2,619,804	3,576,398	2,717,586	3,423,853	2,602,081
Transportation & Warehousing	8,115	6,160	7,115	5,411	7,619	5,795
Information	301,230	229,296	340,877	259,473	341,857	260,145
Financial Activities	169,975	129,158	167,751	127,271	133,744	101,520
Professional & Business Services	65,833	49,935	88,697	67,221	87,333	66,220
Educational & Health Services	8,226	6,247	8,650	6,571	7,036	5,342
Leisure & Hospitality	799,329	607,223	821,386	623,322	755,538	573,402
Other Services	578,470	439,589	654,316	497,108	578,470	439,172
Public Administration	675,809	514,895	736,176	560,892	709,250	540,370
TOTAL	\$8,127,602	\$6,179,397	\$7,982,080	\$6,065,987	\$7,444,563	\$5,657,347

#### **GOSHEN COUNTY SALES TAX COLLECTIONS**

#### HOT SPRINGS COUNTY SALES TAX COLLECTIONS

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	0	0	147	117	0	0
Mining	493,044	394,000	554,609	443,290	404,968	323,580
Utilities	526,001	420,738	486,407	389,057	431,571	345,083
Construction	78,906	63,001	69,639	55,651	71,743	57,278
Manufacturing	107,620	85,959	142,428	113,745	67,610	53,942
Wholesale Trade	324,683	259,267	286,441	228,656	270,191	215,767
Retail Trade	1,810,732	1,446,236	1,740,222	1,389,885	1,659,195	1,325,084
Transportation & Warehousing	2,650	2,114	4,263	3,406	12,976	10,360
Information	177,559	141,799	149,507	119,399	129,465	103,385
Financial Activities	89,803	71,694	85,830	68,518	84,055	67,058
Professional & Business Services	11,213	8,958	11,351	9,071	13,188	10,537
Educational & Health Services	1,073	856	1,023	816	1,800	1,438
Leisure & Hospitality	645,010	514,652	679,872	542,545	659,909	526,639
Other Services	158,730	126,542	163,971	130,688	130,353	103,871
Public Administration	495,062	396,050	436,026	348,821	369,788	295,830
TOTAL	\$4,922,086	\$3,931,868	\$4,811,737	\$3,843,666	\$4,306,812	\$3,439,852

Note: Total sales tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
, , , , , , , , , , , , , , , , , , ,	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	1,514	1,206	1,272	963	1,380	948
Mining	3,757,743	3,003,065	3,842,085	2,995,421	1,844,535	1,227,192
Utilities	1,807,207	1,445,405	1,816,585	1,407,558	1,888,123	1,258,182
Construction	176,618	141,031	185,701	145,657	166,599	111,134
Manufacturing	342,734	273,896	234,017	182,399	134,333	89,209
Wholesale Trade	1,006,059	803,807	617,089	483,815	628,065	417,701
Retail Trade	3,179,928	2,540,262	3,284,564	2,564,196	3,221,730	2,140,707
Transportation & Warehousing	12,908	10,309	12,128	9,484	7,114	4,736
Information	202,124	161,571	232,316	180,324	274,006	182,304
Financial Activities	3,042,240	2,431,502	1,299,754	1,022,813	1,777,731	1,182,823
Professional & Business Services	108,470	86,497	110,798	86,222	273,539	181,680
Educational & Health Services	513	410	893	711	1,605	1,071
Leisure & Hospitality	1,217,026	971,679	1,325,988	1,039,782	1,491,387	991,339
Other Services	465,417	371,893	453,111	355,114	486,751	323,452
Public Administration	911,666	729,321	981,590	765,009	928,617	619,192
TOTAL	\$16,232,166	\$12,971,853	\$14,397,889	\$11,239,467	\$13,125,515	\$8,731,669

#### JOHNSON COUNTY SALES TAX COLLECTIONS

#### LARAMIE COUNTY SALES TAX COLLECTIONS

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	32,580	21,681	44,250	29,342	48,317	32,134
Mining	8,097,963	5,392,674	11,837,458	7,879,626	6,342,610	4,219,492
Utilities	7,985,810	5,319,435	8,541,523	5,690,380	8,644,108	5,758,989
Construction	1,618,688	1,075,630	5,129,157	3,414,952	1,605,220	1,065,740
Manufacturing	1,970,422	1,309,790	2,469,239	1,631,331	1,871,610	1,243,056
Wholesale Trade	8,529,422	5,666,924	8,959,468	5,951,278	6,149,521	4,081,120
Retail Trade	48,823,639	32,469,646	49,579,745	32,965,210	48,403,438	32,170,158
Transportation & Warehousing	85,609	56,871	133,464	88,460	83,350	55,382
Information	3,425,923	2,278,935	3,496,817	2,326,509	3,465,753	2,305,142
Financial Activities	4,984,891	3,310,907	5,733,484	3,807,265	4,622,048	3,066,020
Professional & Business Services	508,817	337,452	616,534	410,685	651,385	432,031
Educational & Health Services	25,020	16,623	20,342	13,512	23,458	15,574
Leisure & Hospitality	14,012,245	9,303,381	15,374,380	10,208,103	14,864,871	9,865,752
Other Services	4,646,293	3,090,925	4,587,592	3,052,025	4,997,450	3,322,467
Public Administration	13,022,880	8,681,721	12,160,933	8,106,794	9,050,345	6,033,222
TOTAL	\$117,770,203	\$78,332,592	\$128,684,386	\$85,575,471	\$110,823,486	\$73,666,279

Note: Total sales tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
. ,	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	15,459	12,325	14,269	11,375	19,919	15,895
Mining	889,000	710,317	797,409	636,725	468,628	374,038
Utilities	1,804,928	1,443,669	1,570,724	1,256,257	1,527,528	1,221,702
Construction	262,203	209,353	214,248	171,082	168,009	134,157
Manufacturing	522,263	417,179	616,828	492,704	906,816	724,370
Wholesale Trade	2,373,473	1,895,605	2,823,025	2,254,723	2,533,976	2,023,478
Retail Trade	4,527,964	3,615,944	5,111,468	4,081,369	5,674,936	4,530,952
Transportation & Warehousing	18,071	14,410	24,840	19,806	23,733	18,906
Information	570,058	455,174	606,168	483,940	624,833	498,893
Financial Activities	548,713	438,069	623,141	497,298	1,070,319	854,692
Professional & Business Services	56,700	45,274	81,511	65,003	102,788	81,968
Educational & Health Services	1,254	1,001	776	619	1,769	1,411
Leisure & Hospitality	1,032,861	825,236	1,098,107	877,046	1,189,174	949,784
Other Services	679,155	542,557	636,148	508,059	672,741	537,121
Public Administration	1,169,315	935,451	1,407,728	1,126,182	1,115,643	892,514
TOTAL	\$14,471,416	\$11,561,564	\$15,626,390	\$12,482,189	\$16,100,811	\$12,859,881

#### LINCOLN COUNTY SALES TAX COLLECTIONS

#### NATRONA COUNTY SALES TAX COLLECTIONS

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	8,301	6,641	6,858	5,480	8,567	6,853
Mining	15,232,668	12,173,965	13,878,464	11,092,006	3,336,058	2,662,373
Utilities	5,147,239	4,117,783	5,002,785	4,002,220	5,004,832	4,003,844
Construction	2,248,402	1,795,700	2,787,497	2,226,566	1,789,439	1,429,036
Manufacturing	4,320,851	3,452,423	3,450,064	2,755,337	1,971,831	1,574,139
Wholesale Trade	9,020,731	7,204,335	7,895,809	6,304,372	6,037,284	4,820,434
Retail Trade	44,660,393	35,679,727	45,895,781	36,664,349	40,966,436	32,725,936
Transportation & Warehousing	88,183	70,382	79,600	63,499	53,681	42,813
Information	2,228,371	1,780,778	2,287,746	1,828,040	2,171,263	1,734,817
Financial Activities	7,727,624	6,170,127	7,338,735	5,858,642	4,032,787	3,217,377
Professional & Business Services	573,316	457,350	1,402,899	1,120,286	646,678	516,048
Educational & Health Services	51,085	40,776	43,101	34,349	50,440	40,231
Leisure & Hospitality	10,528,253	8,407,193	11,656,994	9,305,407	10,512,078	8,390,171
Other Services	5,231,234	4,179,233	5,782,012	4,619,245	4,205,626	3,358,592
Public Administration	8,219,719	6,575,773	10,911,687	8,729,346	8,526,264	6,821,010
TOTAL	\$115,286,370	\$92,112,185	\$118,420,030	\$94,609,145	\$89,313,264	\$71,343,673

Note: Total sales tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	359	238	214	142	150	100
Mining	1,885,713	1,254,732	1,712,204	1,138,580	620,699	411,975
Utilities	166,385	110,746	185,944	123,295	167,956	111,254
Construction	70,749	46,955	59,448	39,516	38,813	25,764
Manufacturing	52,569	34,964	95,891	63,786	39,668	26,340
Wholesale Trade	334,240	222,318	253,906	168,882	177,587	118,039
Retail Trade	907,320	602,797	842,591	559,769	690,020	458,284
Transportation & Warehousing	559	371	2,372	1,574	654	433
Information	79,670	53,049	86,115	57,325	84,097	55,967
Financial Activities	197,421	131,295	163,150	108,422	161,112	107,245
Professional & Business Services	20,633	13,705	16,393	10,883	16,462	10,913
Educational & Health Services	1,202	799	725	480	396	263
Leisure & Hospitality	310,952	206,381	314,383	208,592	328,237	217,814
Other Services	103,622	68,844	135,495	90,062	119,501	79,411
Public Administration	272,770	181,399	300,759	200,080	309,148	205,688
TOTAL	\$4,404,166	\$2,928,593	\$4,169,589	\$2,771,387	\$2,754,501	\$1,829,490

#### NIOBRARA COUNTY SALES TAX COLLECTIONS

#### PARK COUNTY SALES TAX COLLECTIONS

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	28,709	28,708	19,665	19,665	17,552	17,552
Mining	1,814,603	1,718,453	757,573	757,573	597,828	597,822
Utilities	1,639,875	1,639,875	1,560,159	1,560,159	1,459,009	1,459,009
Construction	260,862	260,862	288,175	288,175	237,968	237,968
Manufacturing	708,274	708,271	717,643	717,643	713,089	713,088
Wholesale Trade	978,226	978,229	1,090,867	1,090,867	1,055,888	1,055,888
Retail Trade	9,945,727	9,945,127	10,685,601	10,681,955	10,547,140	10,547,129
Transportation & Warehousing	19,080	19,080	15,078	15,078	14,001	14,001
Information	454,276	454,276	623,703	623,703	636,544	636,538
Financial Activities	620,344	620,284	891,870	847,663	605,597	605,597
Professional & Business Services	164,119	164,118	175,673	175,664	183,591	183,600
Educational & Health Services	3,482	3,482	1,453	1,453	1,514	1,514
Leisure & Hospitality	4,305,183	4,305,183	4,538,748	4,536,057	4,786,723	4,786,717
Other Services	701,001	701,000	756,229	756,229	727,780	727,780
Public Administration	2,512,375	2,512,375	2,610,695	2,610,695	2,466,582	2,466,582
TOTAL	\$24,156,137	\$24,059,324	\$24,733,131	\$24,682,578	\$24,050,806	\$24,050,785

Note: Total sales tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	20,682	13,716	12,867	8,531	11,366	7,517
Mining	318,859	211,887	350,779	233,415	206,233	137,112
Utilities	639,228	423,563	623,140	413,065	657,553	435,699
Construction	422,796	280,992	411,188	273,262	188,019	124,725
Manufacturing	417,553	277,670	385,407	256,045	214,491	142,392
Wholesale Trade	754,610	501,417	893,007	593,401	888,222	590,061
Retail Trade	2,996,945	1,991,287	3,385,952	2,248,810	3,155,739	2,096,002
Transportation & Warehousing	6,764	4,467	7,848	5,184	3,988	2,637
Information	306,410	204,000	321,202	213,778	303,661	202,072
Financial Activities	236,581	157,191	375,925	249,852	351,230	233,087
Professional & Business Services	75,032	49,817	76,827	50,853	65,644	43,384
Educational & Health Services	1,263	838	1,558	1,032	1,262	836
Leisure & Hospitality	1,086,089	721,506	1,278,557	849,888	1,191,580	790,822
Other Services	376,408	250,606	485,848	323,228	356,086	236,873
Public Administration	978,486	652,321	1,088,370	725,578	1,159,640	773,087
TOTAL	\$8,637,704	\$5,741,279	\$9,698,474	\$6,445,922	\$8,754,715	\$5,816,306

#### PLATTE COUNTY SALES TAX COLLECTIONS

#### SHERIDAN COUNTY SALES TAX COLLECTIONS

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	5,612	3,709	5,757	3,805	10,341	6,843
Mining	254,774	169,206	391,717	260,667	138,485	92,146
Utilities	2,227,154	1,482,869	2,012,256	1,339,663	1,721,645	1,145,881
Construction	347,667	231,052	321,443	213,461	318,992	211,826
Manufacturing	516,803	343,711	636,403	423,276	622,544	413,836
Wholesale Trade	1,944,813	1,292,147	1,282,838	851,202	1,475,500	978,543
Retail Trade	14,963,177	9,949,691	15,186,652	10,098,653	14,980,269	9,958,943
Transportation & Warehousing	23,750	15,813	13,225	8,786	11,045	7,333
Information	1,027,930	683,697	974,130	647,760	951,464	632,621
Financial Activities	704,844	467,900	883,407	586,745	757,625	502,632
Professional & Business Services	378,537	251,290	348,161	230,976	315,617	209,518
Educational & Health Services	13,991	9,283	12,791	8,488	16,440	10,916
Leisure & Hospitality	4,327,540	2,870,991	4,749,082	3,151,237	4,647,079	3,082,918
Other Services	1,272,100	845,909	1,121,211	744,476	1,126,846	748,022
Public Administration	3,041,449	2,027,632	3,301,553	2,201,032	3,060,053	2,040,035
TOTAL	\$31,050,141	\$20,644,901	\$31,240,628	\$20,770,226	\$30,153,944	\$20,042,013

Note: Total sales tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	2,180	2,180	6,757	6,757	4,177	4,177
Mining	21,740,955	21,740,955	22,532,210	22,532,210	15,805,047	15,805,047
Utilities	784,117	784,117	713,613	713,613	488,769	488,769
Construction	544,638	544,638	514,494	514,494	208,133	208,133
Manufacturing	1,318,839	1,318,839	1,606,685	1,606,685	1,378,391	1,378,391
Wholesale Trade	2,776,664	2,776,664	2,970,988	2,970,988	2,583,632	2,583,632
Retail Trade	4,715,348	4,715,348	4,395,796	4,395,796	3,143,777	3,143,777
Transportation & Warehousing	106,560	106,560	58,585	58,585	28,346	28,346
Information	257,452	257,452	333,085	333,085	314,181	314,181
Financial Activities	2,489,965	2,489,965	2,626,451	2,626,451	1,396,809	1,396,809
Professional & Business Services	173,165	173,165	271,763	271,763	124,115	124,115
Educational & Health Services	1,118	1,118	1,465	1,465	1,262	1,262
Leisure & Hospitality	769,902	769,902	773,110	773,110	662,241	662,241
Other Services	2,518,055	2,518,055	2,523,428	2,523,428	1,094,129	1,094,129
Public Administration	886,528	886,528	995,047	995,047	778,536	778,536
TOTAL	\$39,085,485	\$39,085,485	\$40,323,476	\$40,323,476	\$28,011,546	\$28,011,546

#### SUBLETTE COUNTY SALES TAX COLLECTIONS

#### SWEETWATER COUNTY SALES TAX COLLECTIONS

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	9,249	6,110	2,091	1,372	2,873	1,897
Mining	15,805,032	10,417,497	16,778,266	11,180,647	8,706,835	5,786,907
Utilities	4,062,877	2,707,069	3,717,710	2,477,074	3,830,502	2,551,465
Construction	1,351,962	901,631	1,971,166	1,314,194	1,243,474	826,605
Manufacturing	2,622,734	1,612,555	4,118,239	2,739,347	2,723,413	1,811,673
Wholesale Trade	8,136,044	5,431,390	7,970,860	5,300,541	7,210,564	4,793,015
Retail Trade	24,626,899	16,395,365	24,404,498	16,231,712	22,583,190	15,018,223
Transportation & Warehousing	157,621	104,989	162,826	107,896	96,662	64,084
Information	2,078,418	1,380,379	2,109,403	1,404,231	2,083,817	1,387,075
Financial Activities	4,144,262	2,754,762	3,207,573	2,131,614	2,925,253	1,942,141
Professional & Business Services	389,453	258,673	384,838	255,208	451,761	299,604
Educational & Health Services	39,190	26,027	34,411	22,849	36,511	24,218
Leisure & Hospitality	7,032,789	4,677,988	7,248,143	4,828,559	6,942,112	4,614,841
Other Services	4,439,212	2,953,739	4,321,552	2,874,618	3,780,920	2,514,187
Public Administration	6,483,515	4,321,488	5,848,402	3,898,305	5,084,075	3,389,284
TOTAL	\$81,379,255	\$53,949,661	\$82,279,979	\$54,768,168	\$67,701,963	\$45,025,220

Note: Total sales tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	21,143	14,073	19,692	13,108	24,487	16,304
Mining	47,994	31,882	27,812	18,495	26,173	17,401
Utilities	2,244,604	1,494,486	2,197,453	1,462,730	2,213,129	1,473,317
Construction	514,725	342,048	642,351	426,858	690,662	458,031
Manufacturing	576,578	382,128	603,005	400,104	643,118	426,206
Wholesale Trade	2,210,825	1,463,204	2,626,124	1,735,499	2,592,620	1,717,367
Retail Trade	22,727,177	14,856,711	24,471,825	16,005,092	25,802,062	16,810,832
Transportation & Warehousing	351,297	231,566	324,108	212,031	335,089	218,506
Information	1,358,807	903,523	1,420,536	944,354	1,403,902	932,217
Financial Activities	3,564,209	2,252,852	3,857,805	2,461,868	4,305,425	2,740,899
Professional & Business Services	850,200	563,025	892,667	591,982	852,134	562,462
Educational & Health Services	5,580	3,706	8,102	5,381	8,671	5,766
Leisure & Hospitality	24,847,549	15,449,386	28,494,451	17,758,987	30,231,154	18,823,286
Other Services	1,532,465	1,019,321	1,667,423	1,108,343	1,748,690	1,161,307
Public Administration	1,426,790	951,194	1,582,599	1,055,065	1,627,968	1,085,311
TOTAL	\$62,279,942	\$39,959,103	\$68,835,952	\$44,199,896	\$72,505,287	\$46,449,213

#### TETON COUNTY SALES TAX COLLECTIONS

#### **UINTA COUNTY SALES TAX COLLECTIONS**

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	21,633	17,271	16,627	13,280	18,561	14,829
Mining	850,681	679,460	639,571	510,796	432,980	345,739
Utilities	1,254,579	1,003,339	474,320	379,125	914,737	731,439
Construction	383,679	306,291	453,484	362,168	433,075	345,697
Manufacturing	515,484	411,879	387,327	309,297	273,610	218,549
Wholesale Trade	1,174,981	938,544	1,206,654	963,870	929,560	742,175
Retail Trade	6,739,571	5,385,025	7,188,739	5,742,532	7,042,504	5,626,248
Transportation & Warehousing	26,044	20,777	38,215	30,526	17,548	14,003
Information	661,168	528,685	754,756	603,405	767,154	613,249
Financial Activities	792,200	632,397	953,484	761,261	953,413	760,582
Professional & Business Services	114,584	91,456	146,265	116,639	135,582	108,139
Educational & Health Services	3,739	2,985	4,666	3,722	3,498	2,793
Leisure & Hospitality	1,749,173	1,395,674	1,841,996	1,469,823	1,881,957	1,501,499
Other Services	789,521	630,518	829,176	662,149	836,169	667,709
Public Administration	1,134,424	907,539	1,233,391	986,712	1,010,769	808,613
TOTAL	\$16,211,460	\$12,951,840	\$16,168,671	\$12,915,307	\$15,651,119	\$12,501,263

Note: Total sales tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	7,395	5,486	4,138	3,310	6,225	4,980
Mining	615,788	476,727	944,021	782,913	161,803	129,783
Utilities	598,506	469,374	504,883	431,082	516,585	412,856
Construction	98,673	76,070	87,543	72,029	69,401	55,421
Manufacturing	217,560	167,933	231,216	191,687	188,747	150,671
Wholesale Trade	632,855	487,303	728,306	599,053	628,210	501,610
Retail Trade	2,443,431	1,896,931	2,436,493	2,033,534	2,282,979	1,823,397
Transportation & Warehousing	6,736	5,284	3,649	3,041	1,866	1,485
Information	329,701	257,980	246,342	206,152	228,149	181,898
Financial Activities	264,833	206,039	243,803	210,381	199,726	159,188
Professional & Business Services	96,900	74,994	102,936	85,717	87,932	70,120
Educational & Health Services	1,631	1,261	2,203	1,823	2,074	1,661
Leisure & Hospitality	597,381	459,837	609,851	506,894	561,627	448,443
Other Services	390,057	303,292	382,095	318,867	344,797	275,218
Public Administration	779,201	613,336	683,460	573,515	580,205	464,164
TOTAL	\$7,080,649	\$5,501,845	\$7,210,940	\$6,019,999	\$5,860,326	\$4,680,895

#### WASHAKIE COUNTY SALES TAX COLLECTIONS

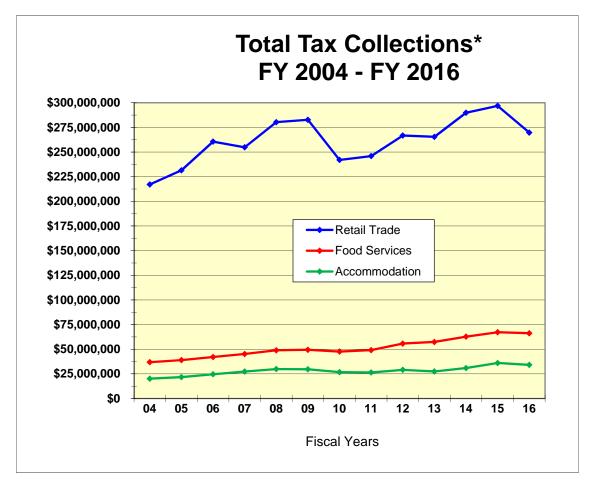
#### WESTON COUNTY SALES TAX COLLECTIONS

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	1,215	967	2,345	1,867	6,792	5,230
Mining	811,529	647,462	1,125,249	898,026	1,290,926	921,121
Utilities	374,044	298,852	424,624	339,276	536,326	375,416
Construction	175,264	139,750	169,546	135,172	160,113	113,952
Manufacturing	123,239	98,434	132,996	106,184	267,401	187,747
Wholesale Trade	397,267	317,077	399,086	318,557	513,508	373,294
Retail Trade	1,843,110	1,472,244	1,932,044	1,543,073	2,272,585	1,614,615
Transportation & Warehousing	1,048	835	1,671	1,330	1,188	861
Information	185,083	147,939	195,934	156,594	227,361	160,754
Financial Activities	96,636	77,174	94,262	75,235	212,664	147,031
Professional & Business Services	48,659	38,799	47,821	38,122	41,630	29,170
Educational & Health Services	577	460	620	494	998	699
Leisure & Hospitality	400,799	319,995	400,270	319,636	470,788	337,156
Other Services	255,149	203,907	294,423	235,293	325,922	232,235
Public Administration	441,813	353,450	503,858	403,087	513,607	368,337
TOTAL	\$5,155,434	\$4,117,347	\$5,724,750	\$4,571,946	\$6,841,809	\$4,867,618

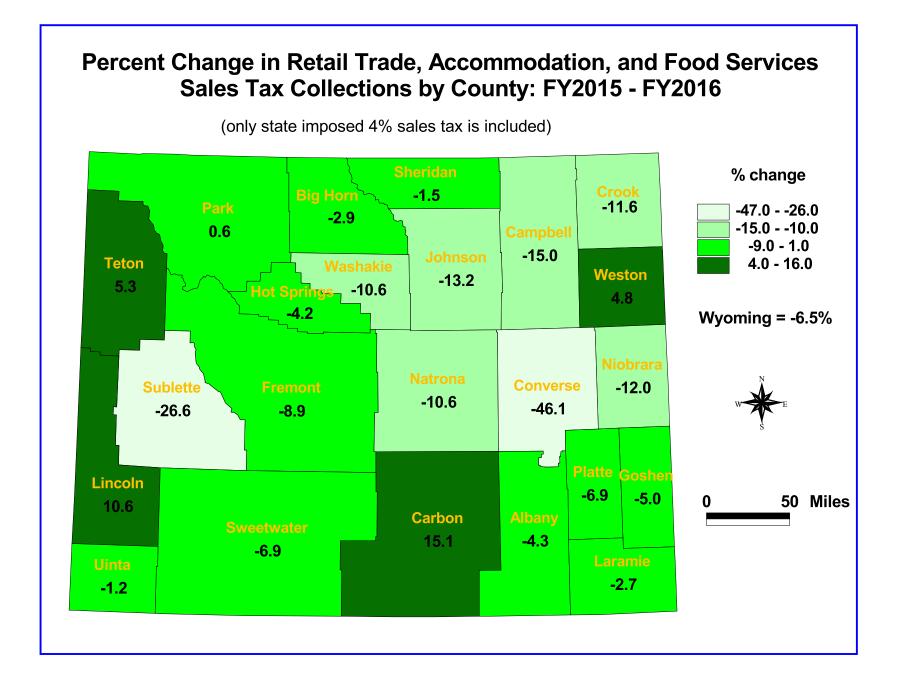
Note: Total sales tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

# **SECTION II**

# RETAIL TRADE, ACCOMMODATION AND FOOD SERVICES SALES TAX COLLECTIONS



\* Includes state retail sales taxes plus all local optional sales taxes



#### 

COUNTY	FY 2	2014	FY 2	2015	FY 2	2016	% Chge FY	15 to FY16
	Total Taxes	4% Taxes	Total Taxes	4% Taxes	Total Taxes	4% Taxes	<b>Total Taxes</b>	4% Taxes
ALBANY	\$17,601,950	\$11,696,363	\$18,770,217	\$12,471,915	\$17,964,291	\$11,932,630	-4.3	-4.3
BIG HORN	\$2,650,785	\$2,117,102	\$2,832,168	\$2,261,583	\$2,750,800	\$2,196,254	-2.9	-2.9
CAMPBELL	\$47,205,717	\$31,406,214	\$47,052,538	\$32,028,911	\$34,097,348	\$27,221,986	-27.5	-15.0
CARBON	\$10,178,046	\$6,763,856	\$9,959,219	\$6,627,143	\$11,477,848	\$7,628,497	15.2	15.1
CONVERSE	\$13,422,506	\$8,952,208	\$14,931,099	\$9,937,828	\$7,302,008	\$5,361,123	-51.1	-46.1
CROOK	\$2,790,870	\$2,047,476	\$3,149,519	\$2,452,590	\$3,259,795	\$2,167,584	3.5	-11.6
FREMONT	\$19,180,953	\$15,349,827	\$19,530,802	\$15,635,965	\$17,823,535	\$14,239,992	-8.7	-8.9
GOSHEN	\$4,221,746	\$3,209,086	\$4,372,411	\$3,321,663	\$4,152,455	\$3,155,046	-5.0	-5.0
HOT SPRINGS	\$2,404,751	\$1,920,212	\$2,369,502	\$1,892,064	\$2,269,098	\$1,811,845	-4.2	-4.2
JOHNSON	\$4,370,323	\$3,490,654	\$4,582,373	\$3,581,692	\$4,679,067	\$3,109,345	2.1	-13.2
LARAMIE	\$62,390,725	\$41,476,826	\$64,496,131	\$42,869,208	\$62,800,529	\$41,725,222	-2.6	-2.7
LINCOLN	\$5,551,367	\$4,433,621	\$6,185,038	\$4,938,824	\$6,843,746	\$5,464,457	10.7	10.6
NATRONA	\$54,992,543	\$43,930,489	\$57,344,264	\$45,803,468	\$51,277,083	\$40,955,494	-10.6	-10.6
NIOBRARA	\$1,212,875	\$805,585	\$1,151,623	\$764,817	\$1,013,169	\$672,715	-12.0	-12.0
PARK	\$14,065,239	\$14,064,640	\$15,061,332	\$15,054,995	\$15,144,616	\$15,144,599	0.6	0.6
PLATTE	\$4,053,612	\$2,693,262	\$4,637,083	\$3,080,538	\$4,318,899	\$2,868,002	-6.9	-6.9
SHERIDAN	\$19,214,525	\$12,769,944	\$19,861,971	\$13,200,812	\$19,560,850	\$12,997,645	-1.5	-1.5
SUBLETTE	\$5,454,079	\$5,454,079	\$5,140,409	\$5,140,409	\$3,774,807	\$3,774,807	-26.6	-26.6
SWEETWATER	\$31,615,009	\$21,043,502	\$31,588,624	\$21,017,720	\$29,430,361	\$19,570,197	-6.8	-6.9
TETON	\$47,177,187	\$30,042,082	\$52,678,500	\$33,573,146	\$55,600,300	\$35,346,463	5.5	5.3
UINTA	\$8,478,932	\$6,772,863	\$9,008,929	\$7,194,923	\$8,899,782	\$7,108,078	-1.2	-1.2
WASHAKIE	\$3,027,352	\$2,346,547	\$3,033,140	\$2,529,585	\$2,830,394	\$2,260,463	-6.7	-10.6
WESTON	\$2,240,066	\$1,789,177	\$2,328,820	\$1,859,923	\$2,739,358	\$1,948,838	17.6	4.8
WYOMING	\$383,501,157	\$274,575,616	\$400,065,710	\$287,239,722	\$370,010,139	\$268,661,282	-7.5	-6.5

#### TOTAL RETAIL TRADE, ACCOMMODATION AND FOOD SERVICES SALES TAX COLLECTIONS BY COUNTY

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Auto Dealers and Parts	34,367,597	24,625,430	31,933,737	23,115,079	28,418,539	21,258,279
Gasoline Stations	25,689,752	18,585,590	24,720,049	18,027,117	19,042,183	13,977,055
Home Furniture and Furnishings	8,854,700	6,328,692	9,725,512	7,006,416	9,329,942	6,737,366
Electronic and Appliance Stores	15,958,080	11,350,196	15,194,447	10,933,743	13,493,590	9,864,100
Building Material and Garden Supplies	62,767,469	45,279,751	69,091,510	50,070,551	62,341,512	45,943,292
Grocery and Food Stores	12,622,882	9,230,539	13,214,410	9,683,128	13,088,634	9,622,741
Liquor Stores	6,897,675	4,962,339	7,206,733	5,181,956	7,165,001	5,195,021
Clothing and Shoe Stores	10,761,267	7,682,465	11,067,601	7,917,818	10,456,261	7,534,631
Department Stores	11,534,716	8,347,940	11,334,725	8,205,840	10,028,476	7,278,825
General Merchandise Stores	45,510,380	33,162,682	47,008,354	34,252,385	43,822,842	32,455,735
Miscellaneous Retail	54,920,486	39,530,061	56,378,975	40,602,646	52,551,948	38,272,403
Accommodation	30,892,668	21,092,871	35,994,531	24,592,080	34,099,018	23,291,101
Food Services and Drinking Places	62,723,487	44,397,060	67,195,126	47,650,963	66,172,194	47,230,733
TOTAL	\$383,501,157	\$274,575,616	\$400,065,710	\$287,239,722	\$370,010,139	\$268,661,282

#### WYOMING RETAIL TRADE, ACCOMMODATION, AND FOOD SERVICES SALES TAX COLLECTIONS

#### ALBANY COUNTY RETAIL TRADE, ACCOMMODATION, AND FOOD SERVICES SALES TAX COLLECTIONS

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Auto Dealers and Parts	1,576,822	1,046,980	1,574,431	1,044,702	1,580,898	1,049,119
Gasoline Stations	1,073,819	714,251	1,067,992	710,405	1,049,213	697,813
Home Furniture and Furnishings	323,275	214,568	355,226	235,733	421,624	279,987
Electronic and Appliance Stores	807,970	537,191	758,431	504,158	915,237	608,325
Building Material and Garden Supplies	1,743,172	1,156,379	1,896,482	1,257,739	1,899,148	1,259,579
Grocery and Food Stores	744,230	495,155	752,369	500,765	686,160	456,678
Liquor Stores	465,344	308,470	456,959	302,707	488,442	324,053
Clothing and Shoe Stores	400,495	266,260	347,375	230,773	346,219	229,896
Department Stores	371,019	247,338	355,724	237,140	336,999	224,645
General Merchandise Stores	3,608,165	2,404,435	4,189,869	2,792,158	3,082,037	2,053,788
Miscellaneous Retail	1,757,507	1,166,780	1,825,114	1,211,292	1,954,959	1,297,232
Accommodation	1,048,734	694,506	1,229,450	815,065	1,199,794	794,485
Food Services and Drinking Places	3,681,399	2,444,051	3,960,794	2,629,278	4,003,562	2,657,029
TOTAL	\$17,601,950	\$11,696,363	\$18,770,217	\$12,471,915	\$17,964,291	\$11,932,630

Note: Total retail sales tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Auto Dealers and Parts	269,946	215,450	291,008	232,198	278,601	222,322
Gasoline Stations	418,637	334,685	438,607	350,525	419,326	335,025
Home Furniture and Furnishings	52,988	42,267	60,939	48,599	70,554	56,279
Electronic and Appliance Stores	75,651	60,368	60,044	47,910	70,300	56,113
Building Material and Garden Supplies	529,089	422,433	647,849	517,367	548,348	437,671
Grocery and Food Stores	217,856	173,737	216,405	172,485	239,093	190,643
Liquor Stores	11,977	9,557	14,049	11,200	19,909	15,888
Clothing and Shoe Stores	24,213	19,321	24,057	19,192	22,786	18,161
Department Stores	107,159	85,695	105,122	84,051	95,989	76,742
General Merchandise Stores	86,298	68,937	107,861	86,188	119,421	95,438
Miscellaneous Retail	404,397	322,983	348,944	278,558	344,660	275,077
Accommodation	148,012	118,299	184,270	147,224	188,994	150,985
Food Services and Drinking Places	304,561	243,371	333,015	266,087	332,820	265,909
TOTAL	\$2,650,785	\$2,117,102	\$2,832,168	\$2,261,583	\$2,750,800	\$2,196,254

#### BIG HORN COUNTY RETAIL TRADE, ACCOMMODATION, AND FOOD SERVICES SALES TAX COLLECTIONS

#### CAMPBELL COUNTY RETAIL TRADE, ACCOMMODATION, AND FOOD SERVICES SALES TAX COLLECTIONS

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Auto Dealers and Parts	9,522,084	6,336,799	6,881,848	4,717,582	5,540,862	4,425,537
Gasoline Stations	2,954,194	1,966,677	2,765,424	1,877,293	1,465,497	1,170,618
Home Furniture and Furnishings	556,115	369,921	657,414	446,530	594,170	475,098
Electronic and Appliance Stores	1,655,279	1,100,444	1,529,476	1,037,913	1,081,777	864,030
Building Material and Garden Supplies	9,158,861	6,089,729	10,426,670	7,106,882	7,502,305	5,991,403
Grocery and Food Stores	882,183	587,491	912,429	622,265	792,335	633,356
Liquor Stores	583,375	387,721	628,489	426,226	551,079	440,285
Clothing and Shoe Stores	957,602	636,309	967,508	656,372	650,442	518,943
Department Stores	554,640	369,747	569,186	383,246	401,686	321,334
General Merchandise Stores	6,063,493	4,044,449	5,717,317	3,904,975	4,409,225	3,518,529
Miscellaneous Retail	7,354,407	4,891,491	7,911,268	5,361,110	5,179,414	4,130,932
Accommodation	1,686,798	1,120,462	2,301,529	1,557,635	1,336,787	1,063,999
Food Services and Drinking Places	5,276,685	3,504,973	5,783,979	3,930,882	4,591,769	3,667,921
TOTAL	\$47,205,717	\$31,406,214	\$47,052,538	\$32,028,911	\$34,097,348	\$27,221,986

Note: Total retail sales tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Auto Dealers and Parts	659,880	438,124	601,451	399,126	574,890	381,425
Gasoline Stations	1,180,596	785,083	1,134,692	753,967	1,048,109	696,190
Home Furniture and Furnishings	175,141	115,984	203,794	140,664	174,907	115,885
Electronic and Appliance Stores	217,480	144,341	284,854	194,626	229,914	152,646
Building Material and Garden Supplies	1,534,706	1,019,162	1,438,232	955,218	1,636,955	1,087,681
Grocery and Food Stores	537,551	358,000	509,961	339,561	471,831	314,070
Liquor Stores	160,778	106,336	170,138	112,518	180,082	119,077
Clothing and Shoe Stores	85,126	56,409	81,480	53,992	101,709	67,415
Department Stores	372,268	247,917	245,460	163,320	115,670	77,032
General Merchandise Stores	549,954	366,185	514,777	342,689	1,979,818	1,319,348
Miscellaneous Retail	1,313,813	873,206	1,382,850	918,401	1,222,850	812,011
Accommodation	1,591,737	1,057,185	1,649,709	1,095,550	1,838,946	1,221,286
Food Services and Drinking Places	1,799,016	1,195,927	1,741,821	1,157,510	1,902,167	1,264,430
TOTAL	\$10,178,046	\$6,763,856	\$9,959,219	\$6,627,143	\$11,477,848	\$7,628,497

#### CARBON COUNTY RETAIL TRADE, ACCOMMODATION, AND FOOD SERVICES SALES TAX COLLECTIONS

#### CONVERSE COUNTY RETAIL TRADE, ACCOMMODATION, AND FOOD SERVICES SALES TAX COLLECTIONS

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Auto Dealers and Parts	1,510,813	1,006,022	1,683,847	1,116,186	852,454	631,003
Gasoline Stations	2,626,694	1,769,472	2,169,073	1,444,921	476,035	351,102
Home Furniture and Furnishings	93,565	62,030	142,869	100,088	67,655	49,307
Electronic and Appliance Stores	393,931	261,969	456,032	308,372	400,986	304,307
Building Material and Garden Supplies	2,859,771	1,900,679	3,978,198	2,646,078	1,397,073	1,012,570
Grocery and Food Stores	285,224	189,464	420,932	279,788	362,387	270,042
Liquor Stores	272,794	181,444	330,874	220,262	230,262	167,568
Clothing and Shoe Stores	64,823	43,095	81,158	53,781	66,011	49,137
Department Stores	301,151	200,631	299,639	199,575	235,796	175,518
General Merchandise Stores	1,171,900	781,015	1,421,425	947,136	630,752	459,013
Miscellaneous Retail	1,828,281	1,218,377	1,920,045	1,276,052	1,232,031	907,991
Accommodation	769,403	509,871	760,534	503,889	419,379	301,308
Food Services and Drinking Places	1,244,155	828,139	1,266,473	841,701	931,188	682,257
TOTAL	\$13,422,506	\$8,952,208	\$14,931,099	\$9,937,828	\$7,302,008	\$5,361,123

Note: Total retail sales tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Auto Dealers and Parts	203,249	148,863	130,243	101,046	162,365	107,912
Gasoline Stations	378,413	281,028	364,617	285,847	346,297	230,463
Home Furniture and Furnishings	38,036	27,900	43,355	33,883	55,932	37,915
Electronic and Appliance Stores	91,309	68,149	77,241	59,665	115,490	76,676
Building Material and Garden Supplies	710,141	525,162	1,177,261	910,813	993,195	659,775
Grocery and Food Stores	95,863	70,049	90,255	69,850	102,214	67,604
Liquor Stores	16,469	11,937	16,959	13,127	29,395	19,499
Clothing and Shoe Stores	13,883	10,251	10,425	8,069	12,499	8,287
Department Stores	7,244	5,306	7,528	5,929	9,091	6,059
General Merchandise Stores	109,006	81,890	125,370	98,691	123,698	82,512
Miscellaneous Retail	565,682	414,852	541,814	424,346	607,312	404,174
Accommodation	178,225	124,602	187,456	147,042	262,009	173,917
Food Services and Drinking Places	383,350	277,487	376,995	294,282	440,297	292,790
TOTAL	\$2,790,870	\$2,047,476	\$3,149,519	\$2,452,590	\$3,259,795	\$2,167,584

#### CROOK COUNTY RETAIL TRADE, ACCOMMODATION, AND FOOD SERVICES SALES TAX COLLECTIONS

#### FREMONT COUNTY RETAIL TRADE, ACCOMMODATION, AND FOOD SERVICES SALES TAX COLLECTIONS

	EV 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
INDUSTRY (NAICS)	FY 2014					
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Auto Dealers and Parts	1,201,147	959,402	1,207,092	963,911	1,071,222	855,059
Gasoline Stations	1,350,859	1,095,783	1,286,846	1,042,019	1,055,049	843,491
Home Furniture and Furnishings	286,599	228,882	296,451	240,752	232,553	185,558
Electronic and Appliance Stores	547,749	437,576	566,594	456,616	513,137	409,924
Building Material and Garden Supplies	4,367,777	3,492,184	4,389,130	3,508,107	4,268,048	3,411,251
Grocery and Food Stores	811,195	648,368	910,075	727,067	883,509	705,777
Liquor Stores	318,210	254,348	327,816	261,630	306,133	244,292
Clothing and Shoe Stores	360,010	288,597	359,025	287,385	351,895	281,495
Department Stores	583,172	466,382	538,591	430,652	380,167	304,065
General Merchandise Stores	3,719,853	2,975,223	3,683,352	2,946,069	3,388,352	2,710,132
Miscellaneous Retail	2,243,195	1,792,447	2,273,977	1,815,125	2,034,631	1,624,277
Accommodation	834,908	666,062	1,024,891	826,481	928,175	740,131
Food Services and Drinking Places	2,556,281	2,044,573	2,666,962	2,130,151	2,410,665	1,924,538
TOTAL	\$19,180,953	\$15,349,827	\$19,530,802	\$15,635,965	\$17,823,535	\$14,239,992

Note: Total retail sales tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Auto Dealers and Parts	235,329	178,567	259,593	196,981	226,535	171,977
Gasoline Stations	414,794	315,794	376,107	285,771	371,042	282,042
Home Furniture and Furnishings	92,557	70,298	101,832	77,292	103,505	78,669
Electronic and Appliance Stores	209,900	159,556	250,571	190,415	205,763	156,399
Building Material and Garden Supplies	991,962	753,445	1,203,305	914,019	1,060,496	805,626
Grocery and Food Stores	179,640	136,743	166,665	126,565	173,894	132,113
Liquor Stores	115,459	87,680	118,724	90,128	116,973	88,827
Clothing and Shoe Stores	63,778	48,410	64,798	49,189	69,333	52,650
Department Stores	215,821	164,353	203,752	155,130	203,524	154,939
General Merchandise Stores	289,935	220,733	309,672	235,757	294,714	224,361
Miscellaneous Retail	636,903	484,226	521,381	396,339	598,074	454,478
Accommodation	160,651	121,890	158,956	120,523	145,308	110,237
Food Services and Drinking Places	615,016	467,392	637,057	483,554	583,294	442,728
TOTAL	\$4,221,746	\$3,209,086	\$4,372,411	\$3,321,663	\$4,152,455	\$3,155,046

#### GOSHEN COUNTY RETAIL TRADE, ACCOMMODATION, AND FOOD SERVICES SALES TAX COLLECTIONS

#### HOT SPRINGS COUNTY RETAIL TRADE, ACCOMMODATION, AND FOOD SERVICES SALES TAX COLLECTIONS

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Auto Dealers and Parts	71,183	56,769	65,236	52,064	61,377	48,994
Gasoline Stations	140,235	112,053	116,681	93,259	113,209	90,464
Home Furniture and Furnishings	19,950	15,918	18,203	14,527	15,603	12,451
Electronic and Appliance Stores	39,230	31,314	42,251	33,721	48,906	39,060
Building Material and Garden Supplies	973,971	778,105	933,227	745,611	845,312	675,237
Grocery and Food Stores	103,461	82,427	98,894	78,760	101,020	80,499
Liquor Stores	16,934	13,543	12,491	9,992	11,217	8,973
Clothing and Shoe Stores	35,445	28,293	33,966	27,095	30,945	24,684
Department Stores	139,130	111,257	132,763	106,147	128,601	102,811
General Merchandise Stores	59,837	47,810	65,393	52,253	68,958	55,103
Miscellaneous Retail	211,358	168,746	221,116	176,455	234,045	186,808
Accommodation	222,647	177,332	241,597	192,498	244,512	194,855
Food Services and Drinking Places	371,371	296,643	387,683	309,681	365,391	291,906
TOTAL	\$2,404,751	\$1,920,212	\$2,369,502	\$1,892,064	\$2,269,098	\$1,811,845

Note: Total retail sales tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Auto Dealers and Parts	304,239	243,082	363,177	282,860	332,172	220,922
Gasoline Stations	553,404	442,248	381,999	298,545	260,116	172,943
Home Furniture and Furnishings	48,098	38,394	68,174	53,316	68,235	45,392
Electronic and Appliance Stores	92,506	73,893	90,110	69,951	111,920	74,420
Building Material and Garden Supplies	788,460	629,066	889,102	689,037	951,030	630,589
Grocery and Food Stores	149,368	119,258	147,134	115,152	191,707	127,346
Liquor Stores	158,154	126,479	166,871	130,726	193,790	128,808
Clothing and Shoe Stores	18,028	14,379	18,834	14,639	19,510	12,980
Department Stores	164,674	131,686	164,938	128,337	186,423	124,143
General Merchandise Stores	166,063	132,783	216,158	170,288	129,706	86,325
Miscellaneous Retail	736,933	588,995	778,065	611,347	777,121	516,838
Accommodation	489,454	390,516	591,092	465,359	626,514	416,720
Food Services and Drinking Places	700,942	559,876	706,718	552,137	830,822	551,918
TOTAL	\$4,370,323	\$3,490,654	\$4,582,373	\$3,581,692	\$4,679,067	\$3,109,345

#### JOHNSON COUNTY RETAIL TRADE, ACCOMMODATION, AND FOOD SERVICES SALES TAX COLLECTIONS

#### LARAMIE COUNTY RETAIL TRADE, ACCOMMODATION, AND FOOD SERVICES SALES TAX COLLECTIONS

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Auto Dealers and Parts	4,365,406	2,897,889	4,748,592	3,152,005	4,656,095	3,089,577
Gasoline Stations	3,570,898	2,376,760	3,700,138	2,462,546	3,547,517	2,360,553
Home Furniture and Furnishings	1,945,329	1,291,075	1,934,797	1,283,435	2,019,574	1,339,456
Electronic and Appliance Stores	5,096,166	3,391,846	3,824,907	2,544,413	2,919,672	1,939,166
Building Material and Garden Supplies	10,098,891	6,715,092	10,871,209	7,232,087	10,744,345	7,143,855
Grocery and Food Stores	1,420,659	945,104	1,473,999	981,085	1,494,649	994,705
Liquor Stores	1,026,696	681,120	1,070,763	709,925	1,104,304	732,930
Clothing and Shoe Stores	3,057,843	2,030,018	3,135,240	2,079,920	2,966,694	1,967,667
Department Stores	2,918,548	1,944,513	2,997,237	1,996,949	2,686,646	1,788,373
General Merchandise Stores	7,156,357	4,768,291	7,443,249	4,958,030	7,998,305	5,328,632
Miscellaneous Retail	8,166,846	5,427,938	8,379,616	5,564,817	8,265,636	5,485,243
Accommodation	3,196,339	2,119,971	3,687,741	2,450,099	3,150,420	2,091,320
Food Services and Drinking Places	10,370,746	6,887,209	11,228,645	7,453,899	11,246,671	7,463,744
TOTAL	\$62,390,725	\$41,476,826	\$64,496,131	\$42,869,208	\$62,800,529	\$41,725,222

Note: Total retail sales tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Auto Dealers and Parts	807,580	644,670	836,123	667,516	812,807	648,734
Gasoline Stations	434,350	346,895	428,754	342,433	415,311	331,725
Home Furniture and Furnishings	128,251	102,441	151,064	120,567	245,184	195,606
Electronic and Appliance Stores	255,639	204,104	282,965	225,937	360,460	287,707
Building Material and Garden Supplies	1,325,001	1,058,426	1,569,535	1,253,465	1,736,578	1,386,869
Grocery and Food Stores	349,358	278,954	359,023	286,604	398,809	318,556
Liquor Stores	56,061	44,674	57,986	46,241	60,633	48,341
Clothing and Shoe Stores	40,404	32,232	47,519	37,908	65,554	52,306
Department Stores	282,788	226,105	340,564	272,226	300,623	240,373
General Merchandise Stores	198,648	158,676	239,601	191,425	259,202	207,113
Miscellaneous Retail	649,884	518,766	798,334	637,047	1,019,776	813,620
Accommodation	294,091	234,728	301,690	240,767	322,746	257,552
Food Services and Drinking Places	729,312	582,950	771,880	616,688	846,065	675,953
TOTAL	\$5,551,367	\$4,433,621	\$6,185,038	\$4,938,824	\$6,843,746	\$5,464,457

#### LINCOLN COUNTY RETAIL TRADE, ACCOMMODATION, AND FOOD SERVICES SALES TAX COLLECTIONS

#### NATRONA COUNTY RETAIL TRADE, ACCOMMODATION, AND FOOD SERVICES SALES TAX COLLECTIONS

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Auto Dealers and Parts	5,319,322	4,249,562	5,160,024	4,121,460	4,553,759	3,637,968
Gasoline Stations	2,150,818	1,719,145	2,228,752	1,781,458	1,815,115	1,450,757
Home Furniture and Furnishings	1,755,119	1,401,807	1,968,645	1,572,461	1,738,936	1,388,875
Electronic and Appliance Stores	2,700,214	2,156,268	2,903,957	2,318,968	2,533,271	2,022,708
Building Material and Garden Supplies	9,143,543	7,303,489	9,760,135	7,796,076	8,585,961	6,858,256
Grocery and Food Stores	1,034,739	827,156	1,075,543	859,862	1,160,342	927,873
Liquor Stores	946,945	755,702	1,002,133	799,626	1,000,386	798,371
Clothing and Shoe Stores	2,322,372	1,853,107	2,407,455	1,920,415	2,045,283	1,631,329
Department Stores	1,899,568	1,519,019	1,878,199	1,501,957	1,639,211	1,310,842
General Merchandise Stores	9,628,593	7,699,046	9,496,819	7,593,669	8,710,251	6,964,701
Miscellaneous Retail	7,759,161	6,195,427	8,014,120	6,398,398	7,183,921	5,734,256
Accommodation	2,126,350	1,697,490	2,497,270	1,992,544	1,939,000	1,546,524
Food Services and Drinking Places	8,205,800	6,553,272	8,951,213	7,146,575	8,371,647	6,683,033
TOTAL	\$54,992,543	\$43,930,489	\$57,344,264	\$45,803,468	\$51,277,083	\$40,955,494

Note: Total retail sales tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Auto Dealers and Parts	36,178	23,969	38,618	25,623	33,577	22,273
Gasoline Stations	257,788	171,432	190,684	126,688	127,671	84,781
Home Furniture and Furnishings	9,952	6,610	10,021	6,649	11,857	7,881
Electronic and Appliance Stores	38,811	25,822	29,784	19,824	28,134	18,718
Building Material and Garden Supplies	169,699	112,580	160,803	106,822	126,394	83,903
Grocery and Food Stores	45,216	29,952	42,754	28,315	42,006	27,845
Liquor Stores	12,366	8,244	13,143	8,762	6,372	4,248
Clothing and Shoe Stores	4,801	3,187	4,516	2,995	4,757	3,153
Department Stores	3,488	2,324	3,274	2,182	3,279	2,185
General Merchandise Stores	94,178	62,711	97,560	64,957	94,001	62,572
Miscellaneous Retail	234,846	155,967	251,434	166,951	211,973	140,727
Accommodation	136,557	90,362	142,394	94,271	122,912	81,341
Food Services and Drinking Places	168,997	112,426	166,637	110,777	200,237	133,090
TOTAL	\$1,212,875	\$805,585	\$1,151,623	\$764,817	\$1,013,169	\$672,715

#### NIOBRARA COUNTY RETAIL TRADE, ACCOMMODATION, AND FOOD SERVICES SALES TAX COLLECTIONS

#### PARK COUNTY RETAIL TRADE, ACCOMMODATION, AND FOOD SERVICES SALES TAX COLLECTIONS

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INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Auto Dealers and Parts	820,273	820,273	900,443	900,443	1,012,010	1,012,010
Gasoline Stations	446,181	446,181	565,782	565,782	520,969	520,969
Home Furniture and Furnishings	250,998	250,986	341,161	339,378	270,834	270,830
Electronic and Appliance Stores	355,531	355,531	422,502	420,725	408,719	408,719
Building Material and Garden Supplies	1,860,035	1,860,035	2,226,068	2,226,059	2,147,123	2,147,130
Grocery and Food Stores	629,742	629,742	642,202	642,202	486,346	486,346
Liquor Stores	277,070	277,070	281,654	281,654	252,207	252,207
Clothing and Shoe Stores	376,800	376,604	388,005	387,937	381,642	381,632
Department Stores	362,564	362,564	340,119	340,119	336,786	336,786
General Merchandise Stores	1,773,385	1,773,385	1,763,739	1,763,739	1,847,437	1,847,437
Miscellaneous Retail	2,793,147	2,792,756	2,813,927	2,813,917	2,883,065	2,883,062
Accommodation	1,287,444	1,287,444	1,462,686	1,459,995	1,574,275	1,574,269
Food Services and Drinking Places	2,832,068	2,832,068	2,913,045	2,913,045	3,023,201	3,023,201
TOTAL	\$14,065,239	\$14,064,640	\$15,061,332	\$15,054,995	\$15,144,616	\$15,144,599

Note: Total retail sales tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Auto Dealers and Parts	404,396	268,585	424,722	281,732	400,564	265,919
Gasoline Stations	334,818	222,224	341,415	226,446	317,594	210,856
Home Furniture and Furnishings	46,355	30,742	73,879	49,015	71,780	47,690
Electronic and Appliance Stores	174,612	116,124	263,564	175,329	158,561	105,327
Building Material and Garden Supplies	799,832	531,385	955,896	634,880	869,724	577,603
Grocery and Food Stores	206,508	137,179	209,552	139,298	208,302	138,321
Liquor Stores	87,020	57,508	92,494	61,084	94,060	62,144
Clothing and Shoe Stores	30,273	20,126	25,291	16,781	24,433	16,217
Department Stores	260,708	173,684	267,159	177,930	265,564	176,841
General Merchandise Stores	250,159	166,561	261,630	174,109	256,695	170,818
Miscellaneous Retail	402,264	267,169	470,349	312,205	488,463	324,265
Accommodation	309,713	205,984	389,298	258,679	337,664	224,166
Food Services and Drinking Places	746,954	495,991	861,833	573,049	825,496	547,834
TOTAL	\$4,053,612	\$2,693,262	\$4,637,083	\$3,080,538	\$4,318,899	\$2,868,002

#### PLATTE COUNTY RETAIL TRADE, ACCOMMODATION, AND FOOD SERVICES SALES TAX COLLECTIONS

#### SHERIDAN COUNTY RETAIL TRADE, ACCOMMODATION, AND FOOD SERVICES SALES TAX COLLECTIONS

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Auto Dealers and Parts	1,457,494	968,075	1,503,812	998,246	1,448,499	960,660
Gasoline Stations	708,424	470,403	742,428	492,808	640,265	424,842
Home Furniture and Furnishings	462,643	307,109	497,675	330,501	432,854	287,144
Electronic and Appliance Stores	792,441	526,515	723,486	480,873	730,714	485,726
Building Material and Garden Supplies	3,894,383	2,590,057	3,913,369	2,602,884	4,025,618	2,677,473
Grocery and Food Stores	389,453	258,876	392,153	260,778	345,295	229,507
Liquor Stores	388,294	256,936	482,222	319,190	520,668	344,855
Clothing and Shoe Stores	253,578	168,563	293,587	195,161	351,918	233,832
Department Stores	418,566	279,038	405,851	270,561	360,979	240,637
General Merchandise Stores	3,923,600	2,612,604	3,799,728	2,531,090	3,682,185	2,452,582
Miscellaneous Retail	2,274,302	1,511,514	2,432,340	1,616,561	2,441,274	1,621,685
Accommodation	1,148,860	760,457	1,302,165	862,286	1,163,662	770,015
Food Services and Drinking Places	3,102,488	2,059,796	3,373,154	2,239,874	3,416,918	2,268,687
TOTAL	\$19,214,525	\$12,769,944	\$19,861,971	\$13,200,812	\$19,560,850	\$12,997,645

Note: Total retail sales tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Auto Dealers and Parts	606,029	606,029	457,798	457,798	430,777	430,777
Gasoline Stations	1,160,818	1,160,818	1,278,394	1,278,394	577,284	577,284
Home Furniture and Furnishings	38,646	38,646	45,612	45,612	41,382	41,382
Electronic and Appliance Stores	130,468	130,468	133,524	133,524	109,391	109,391
Building Material and Garden Supplies	858,158	858,158	909,841	909,841	852,446	852,446
Grocery and Food Stores	381,045	381,045	383,480	383,480	328,258	328,258
Liquor Stores	56,864	56,864	54,309	54,309	35,913	35,913
Clothing and Shoe Stores	58,828	58,828	65,103	65,103	64,906	64,906
Department Stores	84,090	84,090	67,695	67,695	9,757	9,757
General Merchandise Stores	180,583	180,583	163,186	163,186	114,028	114,028
Miscellaneous Retail	1,159,819	1,159,819	836,853	836,853	579,636	579,636
Accommodation	339,959	339,959	327,329	327,329	259,703	259,703
Food Services and Drinking Places	398,773	398,773	417,283	417,283	371,327	371,327
TOTAL	\$5,454,079	\$5,454,079	\$5,140,409	\$5,140,409	\$3,774,807	\$3,774,807

#### SUBLETTE COUNTY RETAIL TRADE, ACCOMMODATION, AND FOOD SERVICES SALES TAX COLLECTIONS

#### SWEETWATER COUNTY RETAIL TRADE, ACCOMMODATION, AND FOOD SERVICES SALES TAX COLLECTIONS

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Auto Dealers and Parts	3,030,535	2,015,108	2,777,293	1,844,872	2,462,627	1,635,646
Gasoline Stations	3,500,032	2,327,086	3,082,533	2,051,544	2,315,299	1,540,598
Home Furniture and Furnishings	681,448	452,547	727,573	482,758	640,928	425,544
Electronic and Appliance Stores	681,022	452,404	692,126	459,735	749,534	498,137
Building Material and Garden Supplies	5,327,480	3,555,493	5,326,956	3,540,309	5,256,627	3,492,899
Grocery and Food Stores	1,151,766	768,257	1,168,743	778,594	1,173,876	782,067
Liquor Stores	445,847	296,484	407,514	270,967	348,735	231,983
Clothing and Shoe Stores	1,110,808	739,441	1,116,270	742,902	1,187,791	790,244
Department Stores	782,719	521,619	733,628	488,949	665,932	443,839
General Merchandise Stores	3,825,045	2,549,064	4,696,203	3,130,072	3,969,363	2,645,343
Miscellaneous Retail	4,090,196	2,717,862	3,675,659	2,441,012	3,812,478	2,531,924
Accommodation	2,158,881	1,435,394	2,197,980	1,467,027	2,073,663	1,380,927
Food Services and Drinking Places	4,829,229	3,212,744	4,986,147	3,318,981	4,773,508	3,171,048
TOTAL	\$31,615,009	\$21,043,502	\$31,588,624	\$21,017,720	\$29,430,361	\$19,570,197

Note: Total retail sales tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Auto Dealers and Parts	459,445	305,743	542,656	360,543	587,859	390,541
Gasoline Stations	672,081	446,138	691,415	459,094	700,322	465,741
Home Furniture and Furnishings	1,552,445	1,024,705	1,739,367	1,152,108	1,749,150	1,160,356
Electronic and Appliance Stores	1,186,819	786,624	1,392,258	919,085	1,324,826	872,237
Building Material and Garden Supplies	4,127,149	2,740,033	4,617,211	3,057,628	5,106,557	3,377,484
Grocery and Food Stores	2,122,736	1,410,760	2,292,296	1,523,518	2,477,646	1,648,102
Liquor Stores	1,011,315	665,836	1,049,303	690,189	1,126,297	740,891
Clothing and Shoe Stores	1,281,155	829,512	1,396,723	908,172	1,493,169	972,851
Department Stores	1,148,032	764,553	1,159,600	772,360	1,131,376	753,368
General Merchandise Stores	362,278	237,273	388,916	255,726	363,249	236,515
Miscellaneous Retail	8,803,722	5,645,534	9,202,080	5,906,668	9,741,610	6,192,746
Accommodation	12,039,773	7,368,665	14,582,961	8,946,999	15,192,549	9,331,946
Food Services and Drinking Places	12,410,236	7,816,706	13,623,715	8,621,054	14,605,688	9,203,685
TOTAL	\$47,177,187	\$30,042,082	\$52,678,500	\$33,573,146	\$55,600,300	\$35,346,463

#### TETON COUNTY RETAIL TRADE, ACCOMMODATION, AND FOOD SERVICES SALES TAX COLLECTIONS

#### UINTA COUNTY RETAIL TRADE, ACCOMMODATION, AND FOOD SERVICES SALES TAX COLLECTIONS

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INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Auto Dealers and Parts	925,312	738,941	944,377	754,047	803,883	641,622
Gasoline Stations	925,235	739,503	939,860	751,137	970,126	775,276
Home Furniture and Furnishings	159,686	127,276	164,072	130,793	175,164	139,688
Electronic and Appliance Stores	236,808	189,033	259,694	207,253	294,200	234,902
Building Material and Garden Supplies	500,311	399,806	663,141	529,765	557,326	445,224
Grocery and Food Stores	552,830	441,469	621,196	495,991	632,321	505,075
Liquor Stores	404,602	322,955	388,069	309,550	416,728	332,632
Clothing and Shoe Stores	138,043	110,251	139,087	110,736	139,383	111,285
Department Stores	150,728	120,535	145,951	116,697	149,515	119,533
General Merchandise Stores	1,978,901	1,582,755	1,999,974	1,599,609	1,973,363	1,578,331
Miscellaneous Retail	767,116	612,500	923,318	736,955	930,496	742,680
Accommodation	470,769	374,902	506,557	403,649	511,360	407,393
Food Services and Drinking Places	1,268,591	1,012,936	1,313,634	1,048,742	1,345,917	1,074,437
TOTAL	\$8,478,932	\$6,772,863	\$9,008,929	\$7,194,923	\$8,899,782	\$7,108,078

Note: Total retail sales tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Auto Dealers and Parts	360,083	280,258	328,974	274,542	316,721	252,487
Gasoline Stations	160,052	120,831	122,659	102,260	150,322	120,436
Home Furniture and Furnishings	91,422	71,742	72,938	61,441	64,795	51,784
Electronic and Appliance Stores	111,823	87,361	92,866	79,039	112,417	89,782
Building Material and Garden Supplies	567,753	439,496	677,996	562,629	624,423	498,679
Grocery and Food Stores	235,800	184,512	224,574	188,474	223,069	177,803
Liquor Stores	29,009	22,662	28,193	23,592	28,153	22,509
Clothing and Shoe Stores	41,632	32,269	39,588	32,879	39,025	31,161
Department Stores	207,301	160,180	181,391	151,697	179,500	143,503
General Merchandise Stores	145,300	113,311	134,643	113,164	123,592	98,603
Miscellaneous Retail	493,255	384,309	532,672	443,815	420,962	336,650
Accommodation	155,183	118,712	158,020	130,210	135,822	108,099
Food Services and Drinking Places	428,738	330,905	438,626	365,840	411,593	328,966
TOTAL	\$3,027,352	\$2,346,547	\$3,033,140	\$2,529,585	\$2,830,394	\$2,260,463

#### WASHAKIE COUNTY RETAIL TRADE, ACCOMMODATION, AND FOOD SERVICES SALES TAX COLLECTIONS

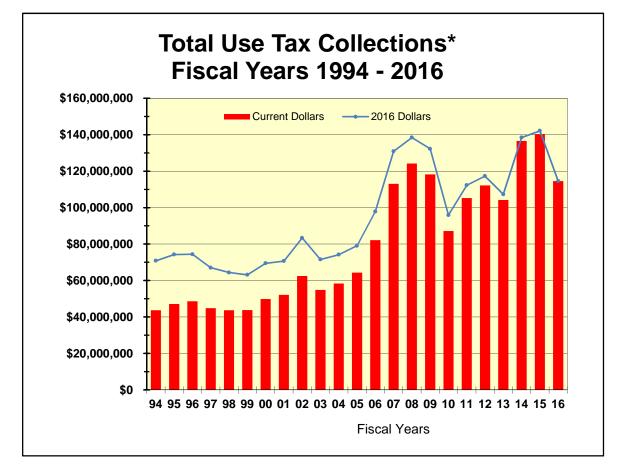
#### WESTON COUNTY RETAIL TRADE, ACCOMMODATION, AND FOOD SERVICES SALES TAX COLLECTIONS

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Auto Dealers and Parts	220,852	176,271	212,379	169,595	217,986	155,793
Gasoline Stations	276,614	221,100	305,194	243,978	340,493	243,085
Home Furniture and Furnishings	46,082	36,844	50,451	40,314	62,767	44,588
Electronic and Appliance Stores	66,721	53,296	57,212	45,689	70,259	49,678
Building Material and Garden Supplies	437,323	349,357	459,894	367,234	606,481	430,089
Grocery and Food Stores	96,458	76,839	103,778	82,670	113,566	80,154
Liquor Stores	36,091	28,768	35,582	28,351	43,264	30,726
Clothing and Shoe Stores	21,330	17,005	20,590	16,421	20,357	14,401
Department Stores	199,340	159,405	191,352	152,991	205,363	145,499
General Merchandise Stores	168,848	134,962	171,913	137,406	204,490	144,512
Miscellaneous Retail	273,452	218,398	323,699	258,423	387,561	276,090
Accommodation	98,179	78,080	108,957	86,959	124,822	89,921
Food Services and Drinking Places	298,776	238,852	287,819	229,892	341,952	244,301
TOTAL	\$2,240,066	\$1,789,177	\$2,328,820	\$1,859,923	\$2,739,358	\$1,948,838

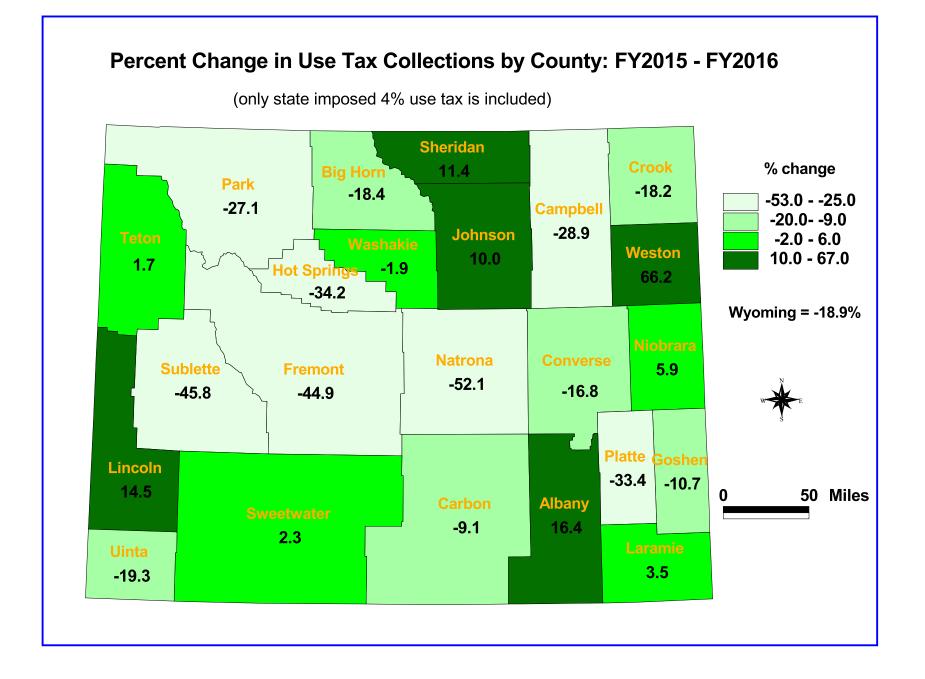
Note: Total retail sales tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

# **SECTION III**

## **USE TAX COLLECTIONS**



\* Includes state use taxes plus all local optional use taxes

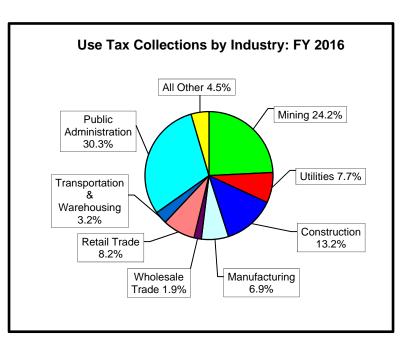


#### SUMMARY OF USE TAX COLLECTIONS

Use tax collections totaled \$114.5 million during fiscal year 2016, a decrease of 18.4 percent from the previous year. The annual rate of contraction for the state-imposed 4% use tax collections was -18.9 percent, compared to a 1.9 percent increase between fiscal year 2014

and 2015. Because locally imposed optional taxes often change during a fiscal year, an accurate comparison should only use the state-imposed 4% taxes to reflect changes in taxable sales over time.

Twelve of the fifteen NAICS super sectors realized decreases



from fiscal year 2015 levels. Use tax collections usually fluctuate considerably from one year to another in many sectors. A single large mining or construction project may make a big difference in use tax collections. Unlike collections for sales taxes, which are usually dominated by the retail trade, and leisure & hospitality sectors, it is the goods-producing industries such as mining, construction, and the public administration sector that typically cover a large portion of the use tax collections. Use tax collections reported in the public administration sector were primarily comprised of taxes generate through automobile purchases made out of the state.

Use tax collections in utilities and construction industries increased 23.2 percent and 12.9 percent, respectively, between fiscal year 2015 and 2016. Mining, wholesale trade, retail

trade, professional & business services, and other services all showed significant decreases of at least 30.0 percent, each. However, it was the mining industry that recorded the largest decrease in terms of absolute amount, and it alone contributed over the two-thirds of total use tax decline.

Total use tax collections for nine of Wyoming's counties in fiscal year 2016 increased from the previous year's levels. The most substantial growth was in Weston (66.2%), which was mainly attributed to equipment updates and expansion in the manufacturing industry. Albany, Johnson, Lincoln, and Sheridan counties also experienced double-digit increases in use tax collections, respectively.

Use tax collections decreased in fourteen counties. The most substantial declines occurred in Natrona (-52.1%), Sublette (-45.8%), and Fremont (-44.9%) counties. Campbell, Hot Springs, Park, and Platte counties also bore around a 30.0 percent drop in fiscal year 2016. The reduction in mineral extraction activities was solely responsible for the steep contractions. The rate of change in statewide 4% use tax collections over the past twelve years can be found on page 49. The map on page 46 shows the percent change in the state imposed 4 percent use tax collections by county between fiscal years 2015 and 2016.

### STATE USE TAX COLLECTIONS\* FISCAL YEAR 2005 THROUGH FISCAL YEAR 2016

Year	USE TAX	% CHANGE		\$110,000,000												
					-										-	
iscal 2005	\$49,322,389	11.4%		\$100,000,000	-											
Fiscal 2006	\$63,994,621	29.7%		\$90,000,000	+						_					
iscal 2007	\$85,130,967	33.0%		\$80,000,000	-											
iscal 2008	\$94,690,240	11.2%	lions	\$70,000,000	-											
Fiscal 2009	\$90,456,536	-4.5%	Collections	\$60,000,000 \$50,000,000	+											
-iscal 2010	\$67,276,605	-25.6%	ပိ	\$50,000,000	-											
Fiscal 2011	\$83,040,960	23.4%	Тах	\$40,000,000	+											
-iscal 2012	\$86,106,813	3.7%		\$30,000,000 \$20,000,000	-											
Fiscal 2013	\$80,916,040	-6.0%			-											
Fiscal 2014	\$101,407,570	25.3%		\$10,000,000 \$0	-		,									
Fiscal 2015	\$103,319,276	1.9%		ΦŪ	05	06	07	08	09	10	11	12	13	14	15	16
Fiscal 2016	\$83,782,039	-18.9%							I	Fiscal	Year	s				

Source: State of Wyoming, Department of Revenue

#### TOTAL USE TAX COLLECTIONS BY COUNTY

COUNTY	FY 2	2014	FY 2	015	FY 2	2016	% Chge FY	15 to FY16
	Total Taxes	4% Taxes	Total Taxes	4% Taxes	Total Taxes	4% Taxes	<b>Total Taxes</b>	4% Taxes
ALBANY	\$2,100,001	\$1,398,400	\$2,578,409	\$1,717,307	\$2,999,798	\$1,998,319	16.3	16.4
BIG HORN	\$5,119,431	\$4,094,741	\$2,892,916	\$2,312,997	\$2,362,309	\$1,888,464	-18.3	-18.4
CAMPBELL	\$14,706,951	\$9,722,628	\$18,293,907	\$12,532,117	\$11,125,438	\$8,912,794	-39.2	-28.9
CARBON	\$3,067,675	\$2,043,850	\$2,923,679	\$1,947,901	\$2,655,647	\$1,770,216	-9.2	-9.1
CONVERSE	\$7,330,516	\$4,891,509	\$8,059,556	\$5,367,755	\$6,241,387	\$4,463,599	-22.6	-16.8
CROOK	\$1,797,383	\$1,362,419	\$1,664,176	\$1,304,776	\$1,591,467	\$1,067,528	-4.4	-18.2
FREMONT	\$6,656,377	\$5,322,997	\$7,848,208	\$6,402,190	\$4,413,640	\$3,528,236	-43.8	-44.9
GOSHEN	\$1,835,340	\$1,398,176	\$1,593,250	\$1,213,593	\$1,422,539	\$1,083,590	-10.7	-10.7
HOT SPRINGS	\$2,197,780	\$1,757,835	\$1,085,252	\$868,017	\$713,785	\$570,819	-34.2	-34.2
JOHNSON	\$1,989,615	\$1,591,194	\$788,777	\$617,131	\$965,261	\$679,038	22.4	10.0
LARAMIE	\$8,614,842	\$5,743,949	\$12,661,061	\$8,432,051	\$13,099,908	\$8,729,472	3.5	3.5
LINCOLN	\$3,417,657	\$2,732,774	\$3,335,212	\$2,667,262	\$3,817,898	\$3,053,447	14.5	14.5
NATRONA	\$17,225,301	\$13,773,375	\$17,833,402	\$14,259,977	\$8,546,240	\$6,833,079	-52.1	-52.1
NIOBRARA	\$663,540	\$442,154	\$496,199	\$330,614	\$525,162	\$350,017	5.8	5.9
PARK	\$9,069,270	\$8,922,830	\$6,353,651	\$6,353,651	\$4,629,519	\$4,629,519	-27.1	-27.1
PLATTE	\$4,253,291	\$2,833,283	\$6,394,363	\$4,257,181	\$4,259,050	\$2,836,867	-33.4	-33.4
SHERIDAN	\$3,353,816	\$2,233,292	\$3,362,319	\$2,238,852	\$3,742,112	\$2,492,986	11.3	11.4
SUBLETTE	\$4,717,755	\$4,717,755	\$4,999,437	\$4,999,437	\$2,711,567	\$2,711,567	-45.8	-45.8
SWEETWATER	\$27,986,617	\$18,916,486	\$25,013,128	\$16,707,118	\$25,821,319	\$17,093,515	3.2	2.3
TETON	\$5,317,189	\$3,448,908	\$6,413,010	\$4,180,335	\$6,554,689	\$4,250,600	2.2	1.7
UINTA	\$2,889,953	\$2,311,235	\$3,479,372	\$2,782,483	\$2,807,864	\$2,245,161	-19.3	-19.3
WASHAKIE	\$874,953	\$687,168	\$771,758	\$649,365	\$796,941	\$637,275	3.3	-1.9
WESTON	\$1,326,129	\$1,060,613	\$1,471,898	\$1,177,167	\$2,736,559	\$1,955,931	85.9	66.2
WYOMING	\$136,511,381	\$101,407,570	\$140,312,940	\$103,319,276	\$114,540,100	\$83,782,039	-18.4	-18.9

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	37,745	27,579	22,131	15,902	7,080	5,171
Mining	50,685,858	39,257,197	45,393,063	34,249,631	27,737,595	20,891,503
Utilities	7,537,321	5,133,261	7,331,512	5,026,040	8,772,663	6,191,772
Construction	14,572,546	10,308,751	13,328,731	9,530,778	15,123,041	10,759,471
Manufacturing	9,484,522	6,821,802	8,161,696	5,880,825	7,849,946	5,450,641
Wholesale Trade	2,596,308	1,863,455	3,970,254	2,917,901	2,124,422	1,582,057
Retail Trade	11,453,449	8,304,425	13,718,369	9,803,357	9,405,865	6,784,375
Transportation & Warehousing	4,845,222	3,379,465	4,170,070	2,898,801	3,661,887	2,603,179
Information	881,300	641,833	859,739	625,197	778,247	562,674
Financial Activities	1,701,558	1,185,809	2,616,319	1,947,673	1,828,992	1,377,403
Professional & Business Services	647,444	455,053	650,466	449,733	274,117	201,988
Educational & Health Services	106,364	74,836	116,690	81,200	87,309	61,102
Leisure & Hospitality	1,134,101	753,930	1,487,647	982,448	1,585,976	1,067,327
Other Services	842,858	593,375	1,228,737	906,110	621,082	463,979
Public Administration	29,984,785	22,606,800	37,257,514	28,003,680	34,681,878	25,779,399
TOTAL	\$136,511,381	\$101,407,570	\$140,312,940	\$103,319,276	\$114,540,100	\$83,782,039

#### WYOMING USE TAX COLLECTIONS

#### ALBANY COUNTY USE TAX COLLECTIONS

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	14,446	9,547	5,170	3,413	163	108
Mining	22,072	14,697	35,817	23,858	34,441	22,952
Utilities	29,122	19,404	51,151	34,100	27,186	18,124
Construction	549,511	366,207	776,135	517,295	701,200	467,410
Manufacturing	81,707	54,038	84,290	55,728	89,527	59,375
Wholesale Trade	15,322	10,160	9,916	6,562	12,482	8,277
Retail Trade	460,641	306,406	472,197	314,080	402,695	267,640
Transportation & Warehousing	235,883	157,255	201,887	134,591	201,733	134,481
Information	17,450	11,628	37,358	24,899	35,218	23,431
Financial Activities	17,588	11,696	14,965	9,924	26,627	17,673
Professional & Business Services	17,931	11,941	11,088	7,358	19,959	13,268
Educational & Health Services	41,334	27,540	21,001	13,999	184	122
Leisure & Hospitality	17,694	11,759	27,646	18,359	28,140	18,679
Other Services	22,639	15,016	17,384	11,539	24,635	16,377
Public Administration	556,659	371,106	812,403	541,602	1,395,608	930,405
TOTAL	\$2,100,001	\$1,398,400	\$2,578,409	\$1,717,307	\$2,999,798	\$1,998,319

Note: Total use tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	0	0	0	0	0	0
Mining	3,380,440	2,704,160	1,330,838	1,064,349	895,704	716,137
Utilities	6,975	5,576	3,610	2,881	6,604	5,274
Construction	172,456	137,969	133,668	106,899	121,217	96,963
Manufacturing	274,332	219,237	241,537	192,855	423,480	338,195
Wholesale Trade	72,672	57,993	124,155	98,921	57,355	45,695
Retail Trade	65,743	52,558	87,000	69,548	76,212	60,880
Transportation & Warehousing	172,445	137,854	41,782	33,376	52,259	41,767
Information	29,724	23,698	13,925	11,106	5,093	4,063
Financial Activities	8,747	6,990	25,790	20,581	11,897	9,504
Professional & Business Services	3,816	3,049	4,691	3,750	4,848	3,878
Educational & Health Services	0	0	13	10	0	0
Leisure & Hospitality	1,334	1,062	415	331	2,711	2,167
Other Services	4,068	3,252	2,934	2,344	5,692	4,553
Public Administration	926,680	741,344	882,559	706,047	699,236	559,389
TOTAL	\$5,119,431	\$4,094,741	\$2,892,916	\$2,312,997	\$2,362,309	\$1,888,464

#### **BIG HORN COUNTY USE TAX COLLECTIONS**

#### CAMPBELL COUNTY USE TAX COLLECTIONS

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	0	0	0	0	0	0
Mining	6,065,084	4,004,562	6,538,909	4,463,488	4,570,902	3,659,836
Utilities	1,329,902	885,459	891,312	611,176	1,302,256	1,041,100
Construction	1,135,514	717,023	649,446	452,407	907,127	742,080
Manufacturing	44,412	29,103	93,354	64,420	84,343	67,418
Wholesale Trade	147,141	97,804	270,263	185,567	239,371	186,995
Retail Trade	1,205,817	803,127	2,341,332	1,578,342	778,693	627,865
Transportation & Warehousing	514,966	343,004	713,120	488,464	368,089	294,266
Information	57,590	38,370	49,318	33,318	40,948	32,749
Financial Activities	55,394	36,787	401,583	268,539	48,961	39,066
Professional & Business Services	51,799	34,470	26,755	17,981	35,886	28,596
Educational & Health Services	280	186	412	275	598	469
Leisure & Hospitality	31,874	21,472	55,013	37,128	90,801	70,846
Other Services	168,422	112,090	161,228	109,682	125,573	95,996
Public Administration	3,898,756	2,599,171	6,101,863	4,221,330	2,531,891	2,025,513
TOTAL	\$14,706,951	\$9,722,628	\$18,293,907	\$12,532,117	\$11,125,438	\$8,912,794

Note: Total use tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	0	0	0	0	0	0
Mining	212,249	141,240	84,230	55,996	185,033	123,123
Utilities	491,353	327,071	189,431	125,898	196,418	130,660
Construction	771,456	514,211	350,683	233,546	283,071	188,972
Manufacturing	42,274	28,167	508,421	338,942	225,552	150,325
Wholesale Trade	33,495	22,290	42,987	28,630	19,679	13,042
Retail Trade	153,315	102,045	265,525	176,882	222,757	148,925
Transportation & Warehousing	230,359	153,552	202,591	135,042	182,974	121,981
Information	21,836	14,547	9,354	6,233	18,739	12,478
Financial Activities	4,485	2,981	100,838	67,163	63,551	42,356
Professional & Business Services	10,390	6,915	12,858	8,535	3,481	2,310
Educational & Health Services	2,077	1,373	2,925	1,932	586	387
Leisure & Hospitality	29,510	19,581	55,989	37,275	160,291	106,656
Other Services	10,719	7,103	22,683	15,050	8,000	5,324
Public Administration	1,054,158	702,772	1,075,166	716,777	1,085,514	723,676
TOTAL	\$3,067,675	\$2,043,850	\$2,923,679	\$1,947,901	\$2,655,647	\$1,770,216

#### CARBON COUNTY USE TAX COLLECTIONS

#### CONVERSE COUNTY USE TAX COLLECTIONS

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	9,787	7,827	0	0	0	0
Mining	1,393,638	932,470	3,409,586	2,269,439	1,431,728	1,057,402
Utilities	197,130	131,389	646,255	430,751	2,451,378	1,674,154
Construction	2,387,576	1,592,993	536,918	357,873	586,583	429,523
Manufacturing	27,065	18,021	33,009	21,969	6,312	4,631
Wholesale Trade	155,563	103,533	174,542	115,912	150,089	110,382
Retail Trade	549,612	366,323	1,228,248	818,614	189,320	136,976
Transportation & Warehousing	677,024	450,952	487,298	324,621	405,474	302,948
Information	7,567	5,043	20,512	13,668	20,724	14,398
Financial Activities	887,650	591,568	211,124	140,690	145,306	97,134
Professional & Business Services	23,809	15,809	17,050	11,331	24,727	18,147
Educational & Health Services	143	95	81	53	97	74
Leisure & Hospitality	4,421	2,937	6,656	4,415	3,401	2,504
Other Services	744	492	4,060	2,699	2,641	1,914
Public Administration	1,008,786	672,057	1,284,217	855,720	823,607	613,414
TOTAL	\$7,330,516	\$4,891,509	\$8,059,556	\$5,367,755	\$6,241,387	\$4,463,599

Note: Total use tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	0	0	0	0	0	0
Mining	45,379	32,284	51,952	41,193	64,137	42,708
Utilities	4,987	3,924	12,203	9,682	26,977	17,976
Construction	59,726	42,350	100,194	79,356	225,154	157,400
Manufacturing	156,669	118,558	144,460	114,705	74,088	49,058
Wholesale Trade	8,524	6,160	5,717	4,279	14,368	9,541
Retail Trade	515,930	408,078	277,311	218,303	179,247	119,251
Transportation & Warehousing	54,666	38,569	94,814	75,712	46,987	31,273
Information	25,845	18,270	4,541	3,503	6,954	4,625
Financial Activities	362	248	161	127	390	257
Professional & Business Services	1,306	959	1,361	1,071	1,236	823
Educational & Health Services	0	0	0	0	6	4
Leisure & Hospitality	577	427	1,540	1,151	1,067	708
Other Services	67	54	142	113	36	24
Public Administration	923,346	692,538	969,780	755,579	950,820	633,880
TOTAL	\$1,797,383	\$1,362,419	\$1,664,176	\$1,304,776	\$1,591,467	\$1,067,528

#### **CROOK COUNTY USE TAX COLLECTIONS**

#### FREMONT COUNTY USE TAX COLLECTIONS

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	0	0	0	0	0	0
Mining	3,933,915	3,145,733	4,970,842	4,082,256	2,290,354	1,830,259
Utilities	15,349	12,279	10,996	8,794	8,293	6,635
Construction	940,375	752,201	567,849	454,186	193,980	155,200
Manufacturing	10,261	8,181	30,108	24,223	41,913	33,489
Wholesale Trade	44,891	35,791	91,007	80,533	46,886	37,441
Retail Trade	322,707	259,515	306,457	256,770	255,675	204,142
Transportation & Warehousing	25,017	19,997	11,925	9,506	9,579	7,643
Information	42,035	33,599	39,784	31,790	21,714	17,352
Financial Activities	58,046	46,403	477,523	381,977	351,755	281,354
Professional & Business Services	22,536	17,993	28,152	22,486	21,432	17,123
Educational & Health Services	1,288	1,028	1,408	1,122	920	734
Leisure & Hospitality	29,558	23,584	20,549	16,377	6,976	5,540
Other Services	5,043	4,031	8,902	7,114	2,822	2,251
Public Administration	1,205,354	962,662	1,282,704	1,025,056	1,161,341	929,073
TOTAL	\$6,656,377	\$5,322,997	\$7,848,208	\$6,402,190	\$4,413,640	\$3,528,236

Note: Total use tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	346	264	397	302	345	263
Mining	17,803	13,656	32,233	24,552	7,887	6,008
Utilities	15,891	12,060	26,269	19,937	8,364	6,353
Construction	458,575	349,388	70,077	53,395	112,561	85,744
Manufacturing	20,184	15,339	51,932	39,458	30,321	22,999
Wholesale Trade	3,966	3,012	5,753	4,367	4,379	3,324
Retail Trade	194,549	148,188	149,038	113,500	83,559	63,605
Transportation & Warehousing	272,010	207,156	131,428	100,120	119,198	90,805
Information	8,099	6,171	6,341	4,831	9,051	6,891
Financial Activities	-344	-264	796	605	846	644
Professional & Business Services	6,340	4,812	1,652	1,257	3,222	2,446
Educational & Health Services	3,893	2,947	5,044	3,819	681	516
Leisure & Hospitality	615	468	1,532	1,162	1,585	1,203
Other Services	4,139	3,152	4,205	3,201	3,117	2,374
Public Administration	829,275	631,828	1,106,553	843,088	1,037,422	790,417
TOTAL	\$1,835,340	\$1,398,176	\$1,593,250	\$1,213,593	\$1,422,539	\$1,083,590

#### **GOSHEN COUNTY USE TAX COLLECTIONS**

#### HOT SPRINGS COUNTY USE TAX COLLECTIONS

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	0	0	0	0	0	0
Mining	1,764,109	1,410,962	637,833	510,155	378,105	302,339
Utilities	855	680	636	506	2,407	1,922
Construction	41,581	33,261	42,773	34,208	61,127	48,898
Manufacturing	584	465	1,407	1,126	296	237
Wholesale Trade	3,424	2,735	171,879	137,492	14,546	11,616
Retail Trade	149,396	119,507	28,541	22,821	9,994	7,987
Transportation & Warehousing	5,495	4,394	4,773	3,813	7,492	5,987
Information	4,581	3,657	639	510	573	458
Financial Activities	3,424	2,737	488	390	104	83
Professional & Business Services	434	346	1,623	1,294	813	650
Educational & Health Services	0	0	0	0	0	0
Leisure & Hospitality	860	686	655	522	910	725
Other Services	7,152	5,697	6,089	4,849	5,349	4,263
Public Administration	215,884	172,707	187,914	150,331	232,070	185,656
TOTAL	\$2,197,780	\$1,757,835	\$1,085,252	\$868,017	\$713,785	\$570,819

Note: Total use tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	0	0	0	0	0	0
Mining	1,022,556	817,690	51,530	40,855	4,906	3,255
Utilities	22,423	17,918	5,761	4,308	5,613	3,742
Construction	45,299	36,237	-5,929	-4,971	313,509	242,113
Manufacturing	840	670	13,174	9,227	796	530
Wholesale Trade	9,092	7,250	35,851	27,136	13,816	9,143
Retail Trade	328,035	262,397	250,474	198,593	95,809	66,420
Transportation & Warehousing	69,843	55,831	2,134	1,703	0	0
Information	6,779	5,419	13,455	10,575	10,261	6,835
Financial Activities	3,209	2,558	3,572	2,775	6,852	4,549
Professional & Business Services	725	578	2,057	1,631	7,084	4,717
Educational & Health Services	0	0	0	0	0	0
Leisure & Hospitality	2,147	1,713	6,190	4,887	2,266	1,504
Other Services	978	781	1,256	998	336	223
Public Administration	477,690	382,152	409,253	319,414	504,014	336,009
TOTAL	\$1,989,615	\$1,591,194	\$788,777	\$617,131	\$965,261	\$679,038

#### JOHNSON COUNTY USE TAX COLLECTIONS

#### LARAMIE COUNTY USE TAX COLLECTIONS

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	0	0	8	6	739	490
Mining	586,038	389,909	1,679,570	1,118,133	235,348	156,655
Utilities	954,971	635,745	721,315	480,328	165,776	110,403
Construction	2,541,033	1,696,385	3,287,026	2,193,518	3,031,033	2,024,935
Manufacturing	291,063	192,790	225,939	145,969	295,789	195,939
Wholesale Trade	743,172	493,785	725,175	479,978	557,071	369,145
Retail Trade	1,530,874	1,019,700	2,003,965	1,338,721	1,709,738	1,137,773
Transportation & Warehousing	532,328	354,691	536,113	357,066	587,213	391,072
Information	118,897	79,201	142,237	94,670	161,589	107,625
Financial Activities	74,946	49,808	133,248	88,451	156,083	103,724
Professional & Business Services	224,877	154,619	309,410	205,682	-42,000	-28,568
Educational & Health Services	22,192	14,770	36,090	23,921	32,815	21,701
Leisure & Hospitality	116,484	77,178	206,680	137,663	170,546	113,241
Other Services	131,314	87,596	190,199	126,708	83,922	55,840
Public Administration	746,653	497,769	2,464,085	1,641,236	5,954,245	3,969,497
TOTAL	\$8,614,842	\$5,743,949	\$12,661,061	\$8,432,051	\$13,099,908	\$8,729,472

Note: Total use tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	0	0	0	0	0	0
Mining	1,086,303	868,628	1,062,638	850,006	1,116,199	892,809
Utilities	224,160	179,138	304,533	243,445	520,028	415,726
Construction	229,523	183,333	233,063	186,193	207,544	165,889
Manufacturing	6,802	5,438	17,261	13,774	12,707	10,162
Wholesale Trade	20,226	16,166	14,821	11,850	25,428	20,316
Retail Trade	286,375	229,005	150,300	120,137	135,184	108,072
Transportation & Warehousing	277,849	221,943	172,496	137,795	145,997	116,651
Information	3,747	2,996	4,341	3,472	3,496	2,794
Financial Activities	5,900	4,717	8,318	6,644	6,929	5,526
Professional & Business Services	1,528	1,221	3,577	2,856	1,748	1,397
Educational & Health Services	1	1	1	1	1	1
Leisure & Hospitality	1,754	1,402	365	291	5,781	4,624
Other Services	1,449	1,156	563	450	1,517	1,209
Public Administration	1,272,039	1,017,631	1,362,933	1,090,347	1,635,340	1,308,272
TOTAL	\$3,417,657	\$2,732,774	\$3,335,212	\$2,667,262	\$3,817,898	\$3,053,447

#### LINCOLN COUNTY USE TAX COLLECTIONS

#### NATRONA COUNTY USE TAX COLLECTIONS

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	8,906	7,089	8,968	7,139	3,280	2,618
Mining	7,756,072	6,200,755	8,064,035	6,447,530	2,402,736	1,920,534
Utilities	251,938	201,451	358,016	286,403	271,110	216,888
Construction	1,782,547	1,425,737	1,126,796	901,205	1,052,823	842,026
Manufacturing	1,517,454	1,213,722	1,433,067	1,146,265	186,080	148,712
Wholesale Trade	349,150	278,975	364,594	291,337	274,189	219,056
Retail Trade	2,147,963	1,717,579	1,758,331	1,405,764	1,068,403	853,962
Transportation & Warehousing	110,915	88,543	210,456	168,034	122,138	97,591
Information	76,675	61,273	74,028	59,151	81,169	64,888
Financial Activities	264,305	211,140	463,296	370,257	257,830	206,042
Professional & Business Services	66,152	52,752	54,529	43,444	40,914	32,642
Educational & Health Services	23,200	18,532	19,113	15,233	18,682	14,882
Leisure & Hospitality	62,213	49,641	70,084	55,906	70,169	55,984
Other Services	138,795	110,974	465,581	372,304	135,463	108,251
Public Administration	2,669,015	2,135,212	3,362,508	2,690,006	2,561,255	2,049,004
TOTAL	\$17,225,301	\$13,773,375	\$17,833,402	\$14,259,977	\$8,546,240	\$6,833,079

Note: Total use tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	0	0	0	0	1	0
Mining	258,668	172,294	78,646	52,311	12,896	8,578
Utilities	12,979	8,650	5,178	3,432	2,251	1,491
Construction	31,361	20,907	14,874	9,915	146,475	97,648
Manufacturing	43	28	29	19	17	11
Wholesale Trade	6,661	4,429	5,642	3,749	1,363	905
Retail Trade	12,473	8,291	11,839	7,874	13,128	8,703
Transportation & Warehousing	110,046	73,363	94,122	62,747	90,600	60,399
Information	6,879	4,584	2,619	1,746	3,338	2,225
Financial Activities	2,833	1,889	1,527	1,014	143	94
Professional & Business Services	428	285	6	4	190	126
Educational & Health Services	933	616	1,048	692	101	67
Leisure & Hospitality	2,207	1,465	631	419	1,373	912
Other Services	0	0	0	0	6	4
Public Administration	218,029	145,353	280,039	186,693	253,281	168,854
TOTAL	\$663,540	\$442,154	\$496,199	\$330,614	\$525,162	\$350,017

#### NIOBRARA COUNTY USE TAX COLLECTIONS

#### PARK COUNTY USE TAX COLLECTIONS

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	0	0	0	0	0	0
Mining	7,051,068	6,904,629	3,307,293	3,307,293	1,846,876	1,846,876
Utilities	41,381	41,381	39,740	39,740	26,807	26,807
Construction	312,558	312,558	657,772	657,772	589,046	589,046
Manufacturing	29,594	29,594	18,309	18,309	16,476	16,476
Wholesale Trade	94,331	94,331	120,682	120,682	115,607	115,607
Retail Trade	256,839	256,838	338,089	338,088	369,875	369,875
Transportation & Warehousing	5,105	5,105	1,192	1,192	6,868	6,868
Information	18,644	18,644	18,826	18,826	10,474	10,474
Financial Activities	15,671	15,671	333,671	333,671	217,799	217,799
Professional & Business Services	8,922	8,921	5,314	5,314	4,437	4,437
Educational & Health Services	498	498	549	549	938	938
Leisure & Hospitality	85,548	85,548	90,713	90,713	130,939	130,939
Other Services	4,045	4,045	6,780	6,780	3,833	3,833
Public Administration	1,145,068	1,145,068	1,414,723	1,414,723	1,289,545	1,289,545
TOTAL	\$9,069,270	\$8,922,830	\$6,353,651	\$6,353,651	\$4,629,519	\$4,629,519

Note: Total use tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	0	0	0	0	1,335	881
Mining	104,049	69,363	1,294,315	862,634	69,028	46,003
Utilities	2,545,479	1,695,521	2,910,482	1,938,674	2,416,486	1,609,508
Construction	242,350	161,561	247,252	161,927	475,152	316,734
Manufacturing	3,431	2,273	13,116	8,684	14,805	9,797
Wholesale Trade	125,784	83,582	121,752	80,971	67,095	44,522
Retail Trade	377,417	251,522	864,107	575,992	247,087	164,615
Transportation & Warehousing	375,295	249,891	384,142	255,581	452,288	301,044
Information	8,758	5,836	11,249	7,497	28,478	18,980
Financial Activities	3,542	2,340	5,082	3,368	5,232	3,484
Professional & Business Services	18,265	12,126	9,340	6,179	10,106	6,672
Educational & Health Services	10	6	91	60	24	16
Leisure & Hospitality	2,860	1,902	2,476	1,643	6,292	4,184
Other Services	1,859	1,232	1,222	810	1,109	739
Public Administration	444,193	296,129	529,737	353,158	464,532	309,688
TOTAL	\$4,253,291	\$2,833,283	\$6,394,363	\$4,257,181	\$4,259,050	\$2,836,867

#### PLATTE COUNTY USE TAX COLLECTIONS

#### SHERIDAN COUNTY USE TAX COLLECTIONS

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	4,166	2,778	7,389	4,884	857	568
Mining	424,208	281,974	259,358	172,190	-18,742	-12,575
Utilities	26,286	17,465	62,926	41,896	12,863	8,561
Construction	501,328	333,770	490,766	326,619	456,882	304,121
Manufacturing	24,179	16,010	11,126	7,380	35,300	23,398
Wholesale Trade	30,121	19,994	80,411	53,552	20,028	13,284
Retail Trade	339,950	226,348	316,303	210,442	1,370,989	913,626
Transportation & Warehousing	383,497	255,307	222,532	148,073	141,595	94,214
Information	108,276	71,991	81,758	54,261	64,345	42,713
Financial Activities	13,990	9,272	191,834	127,809	140,334	93,478
Professional & Business Services	22,816	15,149	14,847	9,841	14,103	9,356
Educational & Health Services	8,017	5,340	15,113	10,037	21,627	14,356
Leisure & Hospitality	20,254	13,450	20,872	13,872	17,460	11,601
Other Services	22,051	14,662	24,070	15,986	11,784	7,825
Public Administration	1,424,677	949,784	1,563,014	1,042,009	1,452,688	968,458
TOTAL	\$3,353,816	\$2,233,292	\$3,362,319	\$2,238,852	\$3,742,112	\$2,492,986

Note: Total use tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	0	0	0	0	0	0
Mining	1,832,901	1,832,901	1,501,808	1,501,808	521,151	521,151
Utilities	20,432	20,432	7,873	7,873	18,712	18,712
Construction	61,647	61,647	212,409	212,409	37,766	37,766
Manufacturing	116,412	116,412	311,776	311,776	324,502	324,502
Wholesale Trade	48,626	48,626	34,284	34,284	37,021	37,021
Retail Trade	154,242	154,242	278,150	278,150	144,172	144,172
Transportation & Warehousing	4,301	4,301	2,806	2,806	504	504
Information	9,643	9,643	4,174	4,174	7,068	7,068
Financial Activities	24,932	24,932	-86,163	-86,163	5,166	5,166
Professional & Business Services	3,880	3,880	2,474	2,474	4,411	4,411
Educational & Health Services	205	205	200	200	178	178
Leisure & Hospitality	1,984	1,984	964	964	1,864	1,864
Other Services	2,250	2,250	2,409	2,409	5,422	5,422
Public Administration	2,436,300	2,436,300	2,726,273	2,726,273	1,603,630	1,603,630
TOTAL	\$4,717,755	\$4,717,755	\$4,999,437	\$4,999,437	\$2,711,567	\$2,711,567

#### SUBLETTE COUNTY USE TAX COLLECTIONS

#### SWEETWATER COUNTY USE TAX COLLECTIONS

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	0	0	0	0	0	0
Mining	13,387,717	9,046,850	10,768,609	7,175,326	11,514,911	7,610,108
Utilities	1,088,275	724,328	960,021	638,605	1,208,401	810,397
Construction	1,117,927	750,000	2,662,330	1,775,180	4,326,486	2,883,389
Manufacturing	6,259,055	4,294,705	4,313,025	2,872,216	4,314,225	2,807,064
Wholesale Trade	470,060	312,001	1,072,822	755,243	236,645	156,884
Retail Trade	1,276,144	867,893	996,773	666,207	714,230	489,057
Transportation & Warehousing	535,449	356,620	480,213	319,768	470,022	312,945
Information	79,403	52,853	90,590	60,312	82,660	55,026
Financial Activities	69,483	46,190	107,424	71,331	74,242	49,239
Professional & Business Services	69,007	45,928	55,350	36,802	45,186	30,001
Educational & Health Services	406	269	5,924	3,913	2,061	1,361
Leisure & Hospitality	31,291	20,943	28,378	18,883	47,458	31,587
Other Services	241,810	161,043	178,079	118,966	60,200	40,061
Public Administration	3,360,591	2,236,864	3,293,589	2,194,365	2,724,594	1,816,396
TOTAL	\$27,986,617	\$18,916,486	\$25,013,128	\$16,707,118	\$25,821,319	\$17,093,515

Note: Total use tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	0	0	0	0	0	0
Mining	1,198	799	0	0	819	545
Utilities	89,843	59,710	13,455	8,936	14,127	9,389
Construction	926,683	613,589	900,929	598,601	967,419	627,989
Manufacturing	17,749	11,745	10,694	7,052	16,319	10,775
Wholesale Trade	39,623	26,072	20,178	13,217	23,365	15,430
Retail Trade	941,881	598,759	1,228,186	798,050	1,157,415	747,315
Transportation & Warehousing	6,039	4,020	3,916	2,595	4,617	3,070
Information	62,126	41,294	54,517	36,279	38,048	25,213
Financial Activities	133,513	75,737	181,465	106,219	213,511	124,298
Professional & Business Services	77,885	51,663	75,606	50,185	60,809	40,416
Educational & Health Services	287	191	5,681	3,786	6,666	4,442
Leisure & Hospitality	657,009	389,791	863,947	519,128	806,333	478,258
Other Services	10,423	6,919	7,023	4,678	29,668	19,746
Public Administration	2,352,929	1,568,619	3,047,413	2,031,608	3,215,572	2,143,715
TOTAL	\$5,317,189	\$3,448,908	\$6,413,010	\$4,180,335	\$6,554,689	\$4,250,600

#### TETON COUNTY USE TAX COLLECTIONS

#### **UINTA COUNTY USE TAX COLLECTIONS**

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	93	74	199	158	33	26
Mining	179,887	143,668	179,098	142,947	79,881	63,756
Utilities	102,162	81,690	34,083	27,251	18,221	14,575
Construction	121,530	97,201	176,976	141,571	89,323	71,455
Manufacturing	8,621	6,889	27,041	21,594	13,937	11,110
Wholesale Trade	108,421	86,575	414,639	331,532	146,714	117,041
Retail Trade	105,975	84,723	279,478	223,568	91,293	72,992
Transportation & Warehousing	144,096	115,261	138,887	111,023	129,817	103,808
Information	145,166	116,128	151,558	121,207	107,817	86,217
Financial Activities	17,773	14,191	23,200	18,493	71,382	56,941
Professional & Business Services	11,075	8,830	9,971	7,952	7,764	6,184
Educational & Health Services	183	146	452	360	203	162
Leisure & Hospitality	27,798	22,185	23,056	18,401	25,942	20,670
Other Services	56,123	44,835	109,741	87,631	106,139	84,703
Public Administration	1,861,049	1,488,839	1,910,993	1,528,795	1,919,398	1,535,519
TOTAL	\$2,889,953	\$2,311,235	\$3,479,372	\$2,782,483	\$2,807,864	\$2,245,161

Note: Total use tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	0	0	0	0	0	0
Mining	103,295	82,268	39,228	31,585	21,152	16,864
Utilities	49,945	39,636	10,108	8,582	4,754	3,803
Construction	102,240	78,430	67,358	58,185	93,586	75,055
Manufacturing	67,236	52,838	52,222	44,163	60,316	48,052
Wholesale Trade	58,343	46,045	46,474	38,782	44,634	35,645
Retail Trade	44,779	35,219	66,186	56,508	66,724	53,496
Transportation & Warehousing	9,156	7,141	1,061	875	9,127	7,290
Information	18,050	14,164	24,399	19,796	18,286	14,619
Financial Activities	36,001	28,133	16,374	13,647	22,984	18,152
Professional & Business Services	1,917	1,522	2,365	1,993	2,201	1,763
Educational & Health Services	573	422	186	157	341	272
Leisure & Hospitality	5,339	4,136	3,093	2,794	3,639	2,909
Other Services	8,591	6,853	14,152	11,771	3,783	3,023
Public Administration	369,487	290,360	428,551	360,528	445,414	356,331
TOTAL	\$874,953	\$687,168	\$771,758	\$649,365	\$796,941	\$637,275

#### WASHAKIE COUNTY USE TAX COLLECTIONS

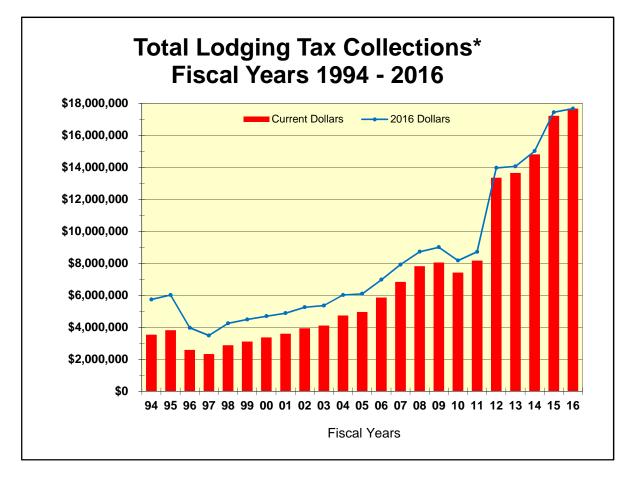
#### WESTON COUNTY USE TAX COLLECTIONS

INDUSTRY (NAICS)	FY 2014	FY 2014	FY 2015	FY 2015	FY 2016	FY 2016
	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)	Total Taxes (\$)	4% Taxes (\$)
Agr, Forestry, Fishing, & Hunting	0	0	0	0	327	216
Mining	57,207	45,705	14,697	11,728	72,145	56,183
Utilities	15,481	12,355	66,159	52,841	57,630	39,572
Construction	39,746	31,794	29,366	23,490	143,977	109,115
Manufacturing	484,555	387,579	526,399	420,972	1,582,845	1,118,387
Wholesale Trade	7,703	6,145	16,710	13,324	2,292	1,745
Retail Trade	32,793	26,162	20,536	16,403	23,669	17,027
Transportation & Warehousing	93,436	74,714	30,382	24,298	107,317	76,572
Information	3,531	2,824	4,218	3,373	2,203	1,552
Financial Activities	108	86	201	161	1,070	843
Professional & Business Services	1,606	1,282	392	312	1,559	1,192
Educational & Health Services	845	673	1,359	1,082	598	419
Leisure & Hospitality	773	618	203	162	32	22
Other Services	176	141	32	26	36	26
Public Administration	588,169	470,535	761,244	608,995	740,861	533,061
TOTAL	\$1,326,129	\$1,060,613	\$1,471,898	\$1,177,167	\$2,736,559	\$1,955,931

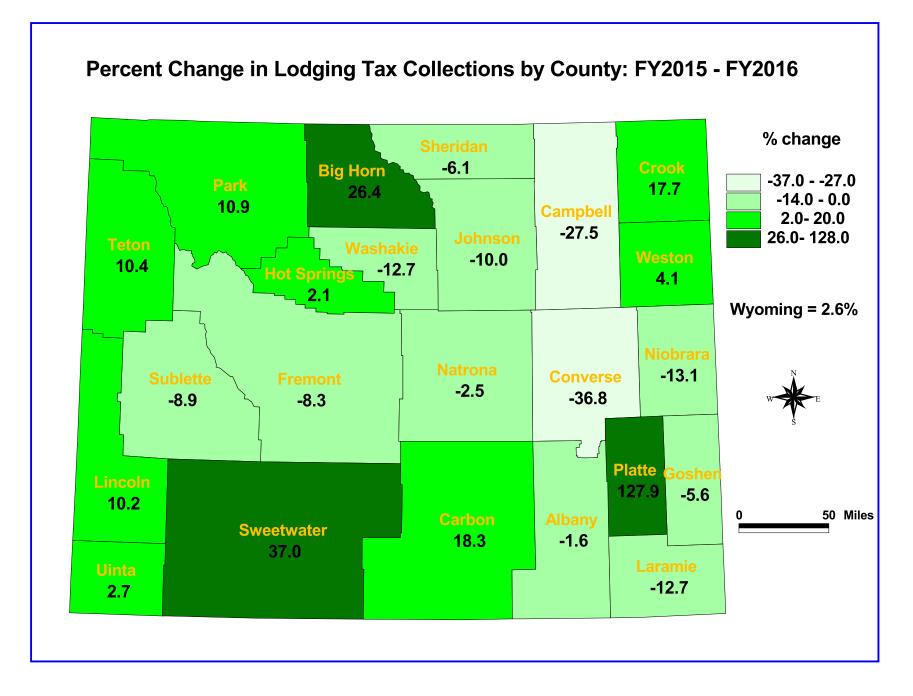
Note: Total use tax collections may include both 4% state imposed taxes and local optional (up to 2%) taxes.

# **SECTION IV**

### LODGING TAX COLLECTIONS



\* Lodging tax imposition in Teton County was revoked on July 1, 1996, but resumed on April 1, 2011.



#### SUMMARY OF LODGING TAX COLLECTIONS

Total lodging tax collections, at \$17.7 million for fiscal year 2016, were up slightly from the \$17.2 million collected in the previous year, or 2.6 percent. However, part of the increase was attributed to changes in lodging tax rate. Due to lodging tax rate change from 2 percent in Guernsey town to 3 percent countywide on January 1, 2015, the collections in Platte County for fiscal year 2016 was more than double as much as the amount in the prior year. Greybull in Big Horn County, Natrona, and Sweetwater counties all increased their tax rates by 1 percentage point on April 1, 2016. As a result, the lodging tax collections increased 26.4 percent in Big Horn and 37.0 percent in Sweetwater counties from fiscal year 2015 to 2016. For all other counties, Carbon, Crook, Lincoln, Park, and Teton demonstrated double-digit growth rates, respectively.

After fifteen years of suspension, the lodging tax (2%) in Teton County resumed on April 1, 2011. Lodging tax collections in this tourism oriented county, the highest in the state, grew 10.4 percent from fiscal year 2015 to fiscal year 2016.

Twelve counties experienced declines, with Campbell and Converse recorded the most at -27.5 and -36.8 percent, each, in lodging tax collections during the period.

The map in page 64 shows the percent change in lodging tax collections by county between fiscal years 2015 and 2016.

#### LODGING TAX COLLECTIONS BY COUNTY AND LOCAL ENTITY

Area	FY 2005	FY 2006	FY 2007	FY 2008	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013	FY 2014	FY 2015	FY 2016
Albany County	\$61,014	\$64,837	\$62,661	\$66,378	\$60,768	\$54,702	\$58,087	\$63,280	\$53,662	\$73,975	\$68,535	\$81,511
Laramie	\$349,187	\$414,426	\$524,036	\$567,553	\$618,058	\$600,606	\$587,477	\$640,645	\$662,918	\$670,097	\$807,653	\$780,155
Rock River	\$490	\$416	\$223	\$711	\$544	\$526	\$461	\$357	\$427	\$212	\$221	\$387
TOTAL	\$410,691	\$479,679	\$586,921	\$634,643	\$679,370	\$655,833	\$646,025	\$704,281	\$717,006	\$744,284	\$876,409	\$862,053
Big Horn County	NA											
Greybull	\$12,591	\$14,234	\$18,375	\$18,785	\$19,279	\$16,739	\$20,595	\$23,769	\$19,238	\$17,402	\$24,494	\$33,148
Lovell	\$6,058	\$6,774	\$6,709	\$4,985	\$7,483	\$6,708	\$7,115	\$7,743	\$7,305	\$7,796	\$8,339	\$8,343
TOTAL	\$18,648	\$21,008	\$25,084	\$23,770	\$26,762	\$23,447	\$27,710	\$31,512	\$26,543	\$25,198	\$32,833	\$41,492
Campbell County	NA	NA	NA	NA	-\$1,010	\$27,009	\$42,669	\$40,237	\$7,238	\$8,466	\$8,312	\$7,603
Gillette	\$251,211	\$51,226	NA	NA	\$125,202	\$364,672	\$391,632	\$366,710	\$364,803	\$430,708	\$651,048	\$472,872
Wright	\$0	\$0	NA	NA	\$6,835	\$23,675	\$33,816	\$57,195	\$59,721	\$66,586	\$76,349	\$52,654
TOTAL	\$251,211	\$51,226	NA	NA	\$131,027	\$415,355	\$468,117	\$464,142	\$431,762	\$505,759	\$735,708	\$533,130
Carbon County	\$38,557	\$42,897	\$48,184	\$51,389	\$63,782	\$64,634	\$76,678	\$74,755	\$77,980	\$78,511	\$164,037	\$255,032
Baggs	\$7,638	\$8,959	\$8,998	\$11,758	\$9,259	\$4,493	\$272	\$447	\$1,471	\$8,452	\$4,820	\$5,343
Elk Mountain	\$1,303	\$1,828	\$1,888	\$2,543	\$2,169	\$2,195	\$1,563	\$2,068	\$1,836	\$1,817	\$1,628	\$2,651
Dixon	\$0	\$0	\$0	\$0	\$3,055	\$2,281	\$1,982	\$3,163	\$2,816	\$3,426	\$1,919	\$2,398
Encampment	\$791	\$967	\$954	\$1,235	\$863	\$723	\$669	\$617	\$745	\$545	\$667	\$706
Hanna	\$207	\$401	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Medicine Bow	\$989	\$1,268	\$1,504	\$1,380	\$1,317	\$1,378	\$915	\$703	\$605	\$632	\$599	\$538
Rawlins	\$165,741	\$215,840	\$305,047	\$361,824	\$317,942	\$277,559	\$275,532	\$299,016	\$318,268	\$323,500	\$318,774	\$318,418
Riverside	\$1,279	\$1,244	\$1,515	\$1,712	\$1,688	\$1,765	\$2,068	\$2,236	\$2,254	\$2,793	\$2,788	\$3,232
Saratoga	\$33,050	\$34,440	\$36,993	\$40,333	\$31,986	\$22,206	\$20,456	\$43,011	\$65,072	\$100,079	\$21,770	\$23,227
Sinclair	\$0	\$0	\$2	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL	\$249,555	\$307,844	\$405,084	\$472,174	\$432,059	\$377,234	\$380,133	\$426,017	\$471,047	\$519,755	\$517,003	\$611,546
Converse County	\$4,179	\$4,553	\$4,484	\$7,697	\$13,701	\$8,024	\$8,887	\$15,240	\$17,063	\$26,479	\$45,451	\$18,693
Douglas	\$104,480	\$130,936	\$159,723	\$197,526	\$184,532	\$141,266	\$153,744	\$253,168	\$271,060	\$297,341	\$320,419	\$212,049
Glenrock	\$3,763	\$2,670	\$3,878	\$3,530	\$6,300	\$6,072	\$4,063	\$4,940	\$5,020	\$4,955	\$5,777	\$4,077
TOTAL	\$112,421	\$138,158	\$168,085	\$208,753	\$204,533	\$155,361	\$166,694	\$273,349	\$293,143	\$328,774	\$371,647	\$234,819
Crook County	\$6,720	\$7,059	\$8,336	\$9,275	\$8,717	\$9,340	\$10,261	\$10,910	\$10,876	\$12,881	\$15,345	\$21,172
Moorcroft	\$4,120	\$5,752	\$6,603	\$6,984	\$7,919	\$5,059	\$5,371	\$4,436	\$4,322	\$5,202	\$7,259	\$7,866
Sundance	\$24,571	\$25,761	\$30,872	\$33,052	\$30,236	\$30,344	\$28,566	\$28,133	\$27,727	\$26,732	\$34,150	\$39,165
Hulett	\$4,303	\$4,121	\$4,491	\$8,446	\$11,262	\$12,915	\$12,535	\$13,312	\$14,411	\$18,336	\$18,141	\$19,922
Pine Haven	\$0	\$49	\$120	\$141	\$172	\$178	\$546	\$425	\$297	\$339	\$596	\$724
TOTAL	\$39,714	\$42,741	\$50,422	\$57,899	\$58,306	\$57,836	\$57,279	\$57,217	\$57,633	\$63,491	\$75,492	\$88,848
Fremont County	\$42,470	\$43,274	\$46,193	\$51,934	\$39,304	\$27,528	\$36,125	\$81,014	\$74,433	\$81,390	\$159,828	\$133,782
Dubois	\$26,257	\$27,126	\$30,832	\$34,020	\$33,913	\$33,081	\$32,080	\$61,520	\$58,661	\$63,188	\$68,446	\$86,149
Lander	\$52,706	\$55,002	\$58,079	\$71,691	\$71,285	\$73,822	\$82,619	\$163,001	\$169,523	\$167,075	\$173,737	\$184,739
Shoshoni	\$3,964	\$2,923	\$2,839	\$3,157	\$4,261	\$2,740	\$4,479	\$8,243	\$7,250	\$4,834	\$5,874	\$3,441
Riverton	\$82,452	\$101,567	\$126,793	\$143,647	\$155,385	\$146,027	\$170,419	\$357,215	\$314,444	\$323,914	\$363,561	\$299,579
TOTAL	\$207,848	\$229,892	\$264,736	\$304,449	\$304,147	\$283,199	\$325,722	\$670,993	\$624,311	\$640,400	\$771,447	\$707,691

Note: NA = Not Applicable Source: Wyoming Department of Revenue

#### LODGING TAX COLLECTIONS BY COUNTY AND LOCAL ENTITY

Area	FY 2005	FY 2006	FY 2007	FY 2008	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013	FY 2014	FY 2015	FY 2016
Goshen County	\$2,958	\$3,676	\$3,673	\$4,187	\$6,267	\$6,765	\$6,064	\$5,923	\$4,933	\$5,882	\$5,275	\$4,824
Fort Laramie	\$15	\$7	\$21	\$103	\$72	\$180	\$186	\$164	\$201	\$360	\$280	\$306
Torrington	\$41,532	\$43,334	\$49,166	\$50,615	\$62,743	\$92,210	\$96,179	\$104,718	\$109,774	\$118,929	\$114,449	\$108,163
TOTAL	\$44,505	\$47,017	\$52,860	\$54,905	\$69,082	\$99,154	\$102,428	\$110,805	\$114,908	\$125,171	\$120,004	\$113,293
Hot Springs County	\$10,556	\$31,481	\$38,584	\$38,815	\$38,703	\$19,779	\$38,547	\$42,265	\$37,893	\$34,309	\$30,857	\$35,845
East Thermopolis	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Thermopolis	\$53,325	\$113,029	\$122,153	\$132,407	\$134,552	\$62,491	\$129,075	\$131,887	\$127,038	\$124,699	\$143,971	\$142,730
TOTAL	\$63,881	\$144,510	\$160,737	\$171,222	\$173,255	\$82,269	\$167,622	\$174,151	\$164,931	\$159,008	\$174,827	\$178,576
Johnson County	\$31,557	\$34,242	\$34,826	\$28,609	\$27,863	\$43,719	\$46,537	\$52,773	\$48,004	\$71,467	\$89,945	\$88,819
Buffalo	\$64,216	\$75,908	\$91,733	\$106,190	\$98,859	\$93,799	\$103,800	\$121,616	\$112,506	\$101,670	\$137,056	\$115,591
Kaycee	\$1,841	\$1,983	\$2,253	\$2,343	\$2,403	\$2,185	\$2,406	\$1,975	\$2,089	\$1,262	\$1,444	\$1,284
TOTAL	\$97,614	\$112,133	\$128,812	\$137,142	\$129,125	\$139,703	\$152,743	\$176,363	\$162,599	\$174,398	\$228,446	\$205,694
Laramie County	\$159,754	\$162,943	\$54,626	\$80,627	\$59,457	\$72,853	\$84,749	\$76,872	\$182,204	\$238,588	\$335,773	\$309,869
Cheyenne	\$501,793	\$600,112	\$855,710	\$1,090,759	\$1,037,264	\$1,059,130	\$1,312,247	\$1,296,904	\$1,239,184	\$1,424,555	\$1,624,305	\$1,404,330
Burns	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Pine Bluffs	\$4,216	\$4,295	\$5,215	\$5,861	\$5,507	\$5,231	\$5,787	\$5,959	\$4,051	\$6,209	\$6,785	\$3,812
TOTAL	\$665,764	\$767,350	\$915,552	\$1,177,246	\$1,102,227	\$1,137,215	\$1,402,783	\$1,379,734	\$1,425,438	\$1,669,352	\$1,966,864	\$1,718,011
Lincoln County	NA											
Afton	\$12,301	\$11,338	\$13,385	\$13,648	\$12,556	\$10,653	\$10,460	\$11,572	\$12,458	\$13,813	\$20,175	\$33,011
Cokeville	\$1,858	\$1,641	\$2,770	\$4,204	\$3,433	\$2,719	\$3,126	\$2,473	\$2,134	\$2,452	\$2,170	\$2,110
Diamondville	\$11,962	\$15,232	\$18,390	\$15,296	\$18,038	\$10,697	\$11,237	\$14,702	\$7,772	\$7,133	\$6,796	\$4,997
Kemmerer	\$6,734	\$8,845	\$11,358	\$23,881	\$27,370	\$69,524	\$96,476	\$95,462	\$58,218	\$86,388	\$69,848	\$69,005
TOTAL	\$32,855	\$37,058	\$45,902	\$57,029	\$61,397	\$93,593	\$121,299	\$124,208	\$80,582	\$109,786	\$98,989	\$109,123
Natrona County	\$18,955	\$10,575	\$98,071	\$118,348	\$96,924	\$53,938	\$81,593	\$104,236	\$98,192	\$81,629	\$28,467	\$74,797
Bar Nunn	\$3,000	\$2,740	\$2,639	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Casper	\$515,190	\$609,841	\$562,380	\$635,505	\$827,616	\$701,870	\$733,443	\$884,955	\$950,617	\$1,027,105	\$1,354,591	\$1,311,340
Edgerton	\$3,718	\$4,730	\$3,812	\$3,818	\$3,245	\$1,025	\$1,612	\$2,145	\$1,964	\$2,655	\$1,448	\$1,128
Evansville	\$80,629	\$100,098	\$181,317	\$251,286	\$245,033	\$186,192	\$188,403	\$213,550	\$237,853	\$237,884	\$308,957	\$263,587
Mills	\$1,986	\$2,181	\$8,027	\$0	\$0	\$260	\$0	\$0	\$0	\$0	\$31	\$41
TOTAL	\$623,478	\$730,165	\$856,247	\$1,008,958	\$1,172,819	\$943,285	\$1,005,051	\$1,204,887	\$1,288,626	\$1,349,272	\$1,693,494	\$1,650,893
Niobrara County	NA											
Lusk	\$19,719	\$26,907	\$27,381	\$33,889	\$34,519	\$30,937	\$33,781	\$40,393	\$39,585	\$45,606	\$47,060	\$40,895
TOTAL	\$19,719	\$26,907	\$27,381	\$33,889	\$34,519	\$30,937	\$33,781	\$40,393	\$39,585	\$45,606	\$47,060	\$40,895
Park County	\$464,086	\$508,327	\$483,065	\$528,024	\$587,071	\$620,301	\$627,199	\$680,975	\$771,753	\$820,792	\$810,235	\$946,829
Cody	\$558,232	\$618,018	\$730,539	\$808,075	\$842,096	\$811,991	\$924,486	\$959,711	\$956,904	\$1,038,842	\$1,174,012	\$1,263,851
Meeteetse	\$833	\$1,001	\$288	\$352	\$579	\$636	\$3,373	\$3,858	\$4,308	\$2,422	\$5,247	\$2,699
Powell	\$41,633	\$45,669	\$47,356	\$46,857	\$56,150	\$48,890	\$58,767	\$79,474	\$61,242	\$63,759	\$62,800	\$61,765
TOTAL	\$1,064,785	\$1,173,014	\$1,261,247	\$1,383,307	\$1,485,896	\$1,481,819	\$1,613,825	\$1,724,017	\$1,794,207	\$1,925,815	\$2,052,294	\$2,275,144

#### LODGING TAX COLLECTIONS BY COUNTY AND LOCAL ENTITY

Area	FY 2005	FY 2006	FY 2007	FY 2008	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013	FY 2014	FY 2015	FY 2016
Platte County	NA	NA	NA	\$406	\$4,163							
Chugwater	NA	NA	NA	\$1,339	\$3,453							
Guernsey	\$4,854	\$5,438	\$6,147	\$6,637	\$8,545	\$3,288	\$7,307	\$9,756	\$9,075	\$10,556	\$18,788	\$16,331
Wheatland	NA	NA	NA	\$42,785	\$116,284							
Glendo	NA	NA	NA	\$870	\$6,052							
TOTAL	\$4,854	\$5,438	\$6,147	\$6,637	\$8,545	\$3,288	\$7,307	\$9,756	\$9,075	\$10,556	\$64,188	\$146,283
Sheridan County	NA	NA	NA	NA	NA							
Sheridan	\$214,636	\$450,132	\$552,138	\$592,804	\$558,886	\$519,447	\$484,797	\$502,316	\$540,502	\$577,191	\$676,771	\$635,747
TOTAL	\$214,636	\$450,132	\$552,138	\$592,804	\$558,886	\$519,447	\$484,797	\$502,316	\$540,502	\$577,191	\$676,771	\$635,747
Sublette County	\$23,151	\$25,357	\$31,136	\$28,206	\$26,918	\$3,757	\$298	NA	NA	NA	NA	NA
Big Piney	\$5,204	\$7,450	\$9,455	\$8,396	\$9,149	\$224	NA	NA	NA	NA	NA	NA
Marbleton	\$18,197	\$20,682	\$19,244	\$19,028	\$12,516	\$1,157	NA	NA	NA	NA	NA	NA
Pinedale	\$120,104	\$181,990	\$196,489	\$213,774	\$214,222	\$24,623	\$69,759	\$199,267	\$143,377	\$169,394	\$168,867	\$153,793
TOTAL	\$166,656	\$235,479	\$256,324	\$269,404	\$262,806	\$29,761	\$70,056	\$199,267	\$143,377	\$169,394	\$168,867	\$153,793
Sweetwater County	\$39,528	\$44,028	\$58,535	\$66,381	\$59,926	\$29,751	\$33,503	\$48,821	\$39,390	\$42,835	\$41,681	\$60,706
Green River	\$34,590	\$38,299	\$46,786	\$57,052	\$68,126	\$60,608	\$65,484	\$75,378	\$75,498	\$80,739	\$101,744	\$129,270
Rock Springs	\$362,543	\$465,365	\$581,963	\$615,355	\$572,909	\$422,411	\$419,386	\$523,078	\$510,018	\$500,880	\$554,965	\$768,924
Wamsutter	\$3,947	\$3,517	\$3,853	\$3,414	\$3,270	\$3,281	\$2,213	\$2,788	\$1,597	\$2,017	\$3,003	\$2,107
TOTAL	\$440,609	\$551,210	\$691,137	\$742,202	\$704,231	\$516,051	\$520,586	\$650,065	\$626,502	\$626,472	\$701,393	\$961,007
Teton County	NA	NA	NA	NA	NA	NA	\$16,671	\$1,737,181	\$1,801,149	\$1,942,656	\$2,177,646	\$2,356,573
Jackson	NA	NA	NA	NA	NA	NA	\$18,822	\$1,321,701	\$1,397,407	\$1,553,479	\$1,888,708	\$2,105,553
Teton Village	NA	NA	NA	NA	NA	NA	\$0	\$913,370	\$1,029,343	\$1,115,953	\$1,307,857	\$1,426,838
Grand Targhee	NA	NA	NA	\$3,526	\$46,075							
TOTAL	NA	NA	NA	NA	NA	NA	\$35,493	\$3,972,252	\$4,227,899	\$4,612,088	\$5,377,737	\$5,935,040
Uinta County	NA	NA	NA	NA	NA							
Evanston	\$174,290	\$224,118	\$282,145	\$336,814	\$292,917	\$231,595	\$232,240	\$283,877	\$248,731	\$254,171	\$280,010	\$287,462
TOTAL	\$174,290	\$224,118	\$282,145	\$336,814	\$292,917	\$231,595	\$232,240	\$283,877	\$248,731	\$254,171	\$280,010	\$287,462
Washakie County	\$367	\$464	\$647	\$2,540	\$6,129	\$5,515	\$9,399	\$9,272	\$7,910	\$13,467	\$18,758	\$14,117
Ten Sleep	\$2,498	\$2,312	\$2,312	\$4,670	\$4,254	\$5,403	\$5,981	\$7,294	\$8,944	\$9,620	\$11,064	\$8,556
Worland	\$28,241	\$30,349	\$38,574	\$74,783	\$76,913	\$74,820	\$75,383	\$97,119	\$75,954	\$83,841	\$89,116	\$81,114
TOTAL	\$31,106	\$33,125	\$41,533	\$81,993	\$87,296	\$85,738	\$90,763	\$113,685	\$92,809	\$106,928	\$118,937	\$103,787
Weston County	\$15,028	\$30,120	\$36,124	\$36,964	\$35,601	\$33,512	\$32,559	\$34,111	\$34,861	\$32,817	\$41,329	\$38,290
Newcastle	\$9,731	\$18,797	\$24,347	\$28,906	\$27,041	\$25,489	\$26,749	\$28,195	\$30,369	\$32,290	\$31,933	\$35,192
Upton	\$1,222	\$2,741	\$4,087	\$4,814	\$8,631	\$5,734	\$2,366	\$2,967	\$3,138	\$2,593	\$2,157	\$5,021
TOTAL	\$25,982	\$51,659	\$64,559	\$70,684	\$71,274	\$64,735	\$61,674	\$65,273	\$68,368	\$67,700	\$75,419	\$78,503
GRAND TOTAL	\$4,960,822	\$5,859,863	\$6,843,052	\$7,825,924	\$8,050,481	\$7,426,857	\$8,174,127	\$13,358.561	\$13,649.585	\$14,810.570	\$17,225,839	\$17,672,829

#### GLOSSARY

#### North American Industry Classification System (NAICS)

**11 Agriculture, Forestry, Fishing and Hunting:** The Agriculture, Forestry, Fishing and Hunting sector comprises establishments primarily engaged in growing crops, raising animals, harvesting timber, and harvesting fish and other animals from a farm, ranch, or their natural habitats.

**21 Mining, Quarrying, and Oil and Gas Extraction:** The Mining sector comprises establishments that extract naturally occurring mineral solids, such as coal and ores; liquid minerals, such as crude petroleum; and gases, such as natural gas. The term mining is used in the broad sense to include quarrying, well operations, beneficiating (e.g., crushing, screening, washing, and flotation), and other preparation customarily performed at the mine site, or as a part of mining activity.

**22 Utilities:** The Utilities sector comprises establishments engaged in the provision of the following utility services: electric power, natural gas, steam supply, water supply, and sewage removal. Within this sector, the specific activities associated with the utility services provided vary by utility: electric power includes generation, transmission, and distribution; natural gas includes distribution; steam supply includes provision and/or distribution; water supply includes treatment and distribution; and sewage removal includes collection, treatment, and disposal of waste through sewer systems and sewage treatment facilities.

**23 Construction:** The construction sector comprises establishments primarily engaged in the construction of buildings or engineering projects (e.g., highways and utility systems). Establishments primarily engaged in the preparation of sites for new construction and establishments primarily engaged in subdividing land for sale as building sites also are included in this sector.

**31-33 Manufacturing:** The Manufacturing sector comprises establishments engaged in the mechanical, physical, or chemical transformation of materials, substances, or components into new products. The assembling of component parts of manufactured products is considered manufacturing, except in cases where the activity is appropriately classified in Sector 23, Construction.

**42 Wholesale Trade:** The Wholesale Trade sector comprises establishments engaged in wholesaling merchandise, generally without transformation, and rendering services incidental to the sale of merchandise. The merchandise described in this sector includes the outputs of agriculture, mining, manufacturing, and certain information industries, such as publishing.

**44-45 Retail Trade:** The Retail Trade sector comprises establishments engaged in retailing merchandise, generally without transformation, and rendering services incidental to the sale of merchandise. The retailing process is the final step in the distribution of merchandise; retailers are, therefore, organized to sell merchandise in small quantities to the general public. This sector comprises two main types of retailers: store and nonstore retailers.

**48-49 Transportation and Warehousing:** The Transportation and Warehousing sector includes industries providing transportation of passengers and cargo, warehousing and storage for goods, scenic and sightseeing transportation, and support activities related to modes of transportation. Establishments in these industries use transportation equipment or transportation related facilities as a productive asset. The type of equipment depends on the mode of transportation. The modes of transportation are air, rail, water, road, and pipeline.

**51 Information:** The Information sector comprises establishments engaged in the following processes: (a) producing and distributing information and cultural products, (b) providing the means to transmit or distribute these products as well as data or communications, and (c) processing data.

**52 Finance and Insurance:** The Finance and Insurance sector comprises establishments primarily engaged in financial transactions (transactions involving the creation, liquidation, or change in ownership of financial assets) and/or in facilitating financial transactions.

**53 Real Estate and Rental and Leasing:** The Real Estate and Rental and Leasing sector comprises establishments primarily engaged in renting, leasing, or otherwise allowing the use of tangible or intangible assets, and establishments providing related services. The major portion of this sector comprises establishments that rent, lease, or otherwise allow the use of their own assets by others. The assets may be tangible, as is the case of real estate and equipment, or intangible, as is the case with patents and trademarks.

**54 Professional, Scientific, and Technical Services:** The Professional, Scientific, and Technical Services sector comprises establishments that specialize in performing professional, scientific, and technical activities for others. These activities require a high degree of expertise and training. The establishments in this sector specialize according to expertise and provide these services to clients in a variety of industries and, in some cases, to households. Activities performed include: legal advice and representation; accounting, bookkeeping, and payroll services; architectural, engineering, and specialized design services; computer services; consulting services; research services; advertising services; photographic services; translation and interpretation services; veterinary services; and other professional, scientific, and technical services.

**55 Management of Companies and Enterprises:** The Management of Companies and Enterprises sector comprises (1) establishments that hold the securities of (or other equity interests in) companies and enterprises for the purpose of owning a controlling interest or influencing management decisions or (2) establishments (except government establishments) that administer, oversee, and manage establishments of the company or enterprise and that normally undertake the strategic or organizational planning and decision-making role of the company or enterprise. Establishments that administer, oversee, and manage may hold the securities of the company or enterprise.

**56** Administrative and Support and Waste Management and Remediation Services: The Administrative and Support and Waste Management and Remediation Services sector comprises establishments performing routine support activities for the day-to-day operations of other organizations. These essential activities are often undertaken in-house by establishments in many

sectors of the economy. The establishments in this sector specialize in one or more of these support activities and provide these services to clients in a variety of industries and, in some cases, to households. Activities performed include: office administration, hiring and placing of personnel, document preparation and similar clerical services, solicitation, collection, security and surveillance services, cleaning, and waste disposal services.

**61 Educational Services:** The Educational Services sector comprises establishments that provide instruction and training in a wide variety of subjects. This instruction and training is provided by specialized establishments, such as schools, colleges, universities, and training centers. These establishments may be privately owned and operated for profit or not for profit, or they may be publicly owned and operated. They may also offer food and accommodation services to their students.

**62 Health Care and Social Assistance:** The Health Care and Social Assistance sector comprises establishments providing health care and social assistance for individuals. The sector includes both health care and social assistance because it is sometimes difficult to distinguish between the boundaries of these two activities. The industries in this sector are arranged on a continuum starting with those establishments providing medical care exclusively, continuing with those providing health care and social assistance, and finally finishing with those providing only social assistance. The services provided by establishments in this sector are delivered by trained professionals. All industries in the sector share this commonality of process, namely, labor inputs of health practitioners or social workers with the requisite expertise. Many of the industries in the sector are defined based on the educational degree held by the practitioners included in the industry.

**71 Arts, Entertainment, and Recreation:** The Arts, Entertainment, and Recreation sector includes a wide range of establishments that operate facilities or provide services to meet varied cultural, entertainment, and recreational interests of their patrons. This sector comprises (1) establishments that are involved in producing, promoting, or participating in live performances, events, or exhibits intended for public viewing; (2) establishments that preserve and exhibit objects and sites of historical, cultural, or educational interest; and (3) establishments that operate facilities or provide services that enable patrons to participate in recreational activities or pursue amusement, hobby, and leisure-time interests.

**72 Accommodation and Food Services:** The Accommodation and Food Services sector comprises establishments providing customers with lodging and/or preparing meals, snacks, and beverages for immediate consumption. The sector includes both accommodation and food services establishments because the two activities are often combined at the same establishment.

**81 Other Services (except Public Administration):** The Other Services (except Public Administration) sector comprises establishments engaged in providing services not specifically provided for elsewhere in the classification system. Establishments in this sector are primarily engaged in activities, such as equipment and machinery repairing, promoting or administering religious activities, grant making, advocacy, and providing dry-cleaning and laundry services, personal care services, death care services, pet care services, photofinishing services, temporary parking services, and dating services.

**92 Public Administration:** The Public Administration sector consists of establishments of federal, state, and local government agencies that administer, oversee, and manage public programs and have executive, legislative, or judicial authority over other institutions within a given area. These agencies also set policy, create laws, adjudicate civil and criminal legal cases, provide for public safety and for national defense. In general, government establishments in the Public Administration sector oversee governmental programs and activities that are not performed by private establishments. Establishments in this sector typically are engaged in the organization and financing of the production of public goods and services, most of which are provided for free or at prices that are not economically significant.

For this report, a few industries are combinations of the original NAICS sectors described above with the following commonly adopted names:

**Financial Activities:** Finance and Insurance (52) + Real Estate and Rental and Leasing (53).

**Professional & Business Services:** Professional, Scientific, and Technical Services (54) + Management of Companies and Enterprises (55) + Administrative and Support and Waste Management and Remediation Services (56).

**Educational & Health Services:** Educational Services (61) + Health Care and Social Assistance (62).

**Leisure & Hospitality:** Arts, Entertainment, and Recreation (71) + Accommodation and Food Services (72).

A detailed lists of 2012 NAICS codes (with links to definitions) may be accessed from the U.S. Census Bureau's website at: <u>http://www.census.gov/</u>