

State of Wyoming

Department of Revenue



2017 Annual Report

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Administrative Services Division General Information

Christie Yurek, Administrator
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Administrative Services Division
122 West 25th Street 2nd Floor West
Cheyenne, WY 82002-0110

Christie.Yurek@wyo.gov

Statutory References

W.S. 9-4-201 thru 9-4-217; Distribution of Taxes or Fees; Safeguarding and Accounting for Taxes Accrued, W.S. 39-11; 39-13; 39-14; 39-15; 39-16; 39-17; 39-18 and 16-3-101

Authorized Personnel

9 full-time

Organizational Structure

Initial Operations, Validation, Procurement, Accounts Payable

Clients Served

Other governmental entities, agency personnel, other state agencies

Division Biennium Budget

\$1,654,312

Division Fiscal Year Expenditures 2015

\$773,214

Division Mission: The mission of the Administrative Services Division is to maintain timely Deposits on all tax payments received, to provide efficient and accurate distribution of all sales and mineral tax funds and to administer intra-departmental support services. We believe in efficient, accurate and timely reporting of taxes to each of our vendor's files and in turn to each county and municipality. We operate our Division as a customer service center, equally concerned with serving Department personnel and ensuring a daily tax deposit of the funds received that day. We strive to maintain adequate inventory, prepare proficient budget reports and ensure accurate internal accounting audits.

Property Tax Division General Information

Brenda Arnold, Administrator
(307) 777-5235
Property Division
122 West 25th Street 2nd Floor West
Cheyenne, WY 82002-0110

Brenda.Arnold@wyo.gov

Statutory References	W.S. 39-11-101 through 39-11-111; 39-13-101 through 39-13-111; 18-3-201; 37-2-106 through 37-2-109; 39-21-101 through 39-21-111 and 39-21-205
Authorized Personnel	11 full-time
Organizational Structure	Appraisal Services Group, Technical Services Group
Clients Served	Mineral taxpayers, other state agencies, other governmental entities
Division Biennium Budget	\$4,533,080
Division Fiscal Year Expenditures 2015	\$2,109,968

Division Mission: The mission of the Property Tax Division is to support, train, and guide local governmental agencies in the uniform assessment, valuation and taxation of locally assessed property; assess, value and allocate public utility property; as well as to administer, collect and distribute designated taxes in accordance with Wyoming Statutes and Rules for the benefit of Wyoming taxpayers and citizens.

Percentage of Local and State Assessed Values-2017

Locally Assessed Values

Agricultural	\$344,432,601
Residential	\$5,169,244,263
Commercial	\$1,416,403,555
Industrial	\$1,986,925,601
TOTAL	\$8,917,006,020

The values represent 47.37% of the total state value.

State Assessed Values

Number of Companies or Producers	Type of Company or Production	Assessed Value
367	Oil	2,465,561,294
246	Natural Gas	2,406,788,472
15	Coal	2,916,684,373
7	Bentonite	54,780,612
4	Trona	467,615,856
6	Uranium	35,748,207
188	Sand & Gravel	25,537,777
24	All Other Minerals	18,044,655
29	Natural Gas Pipelines	165,293,936
25	Cell./Reseller Telephones	11,885,469
17	Airlines	7,886,720
14	Rural Telephones	13,287,032
6	Major Telephones	11,828,885
22	Private Electrics/Gas	471,328,194
12	Municipal Electrics	8,819,552
23	Rural Electrics	180,802,440
28	Liquid Pipelines	195,364,733
3	Railroads	436,339,544
9	Cable and Satellite	14,495,434
	TOTAL	9,908,093,185

2017 Total Assessed Value 18,825,099,205

18,825,099 1 mil

The values represent 52.63% of the total state value.

Locally Assessed Valuations for the Year 2017

	Total Irrigated Lands		Total Dry Farm		Total Range Lands		Total Agricultural Lands	
	Acres	Valuation	Acres	Valuation	Acres	Valuation	Acres	Valuation
Albany	70,339	3,481,406	0	0	1,586,919	8,606,525	1,657,258	12,087,931
Big Horn	117,340	14,032,761	0	0	190,820	1,235,655	308,160	15,268,416
Campbell	596	91,756	96,007	3,562,192	2,184,307	11,094,009	2,280,910	14,747,957
Carbon	124,464	8,754,309	14	497	1,690,801	6,368,637	1,815,279	15,123,443
Converse	42,186	6,969,413	5,458	183,375	1,853,487	11,078,154	1,901,131	18,230,942
Crook	3,295	491,168	118,639	4,396,240	1,236,722	10,182,110	1,358,656	15,069,518
Fremont	117,082	15,610,747	0	0	598,178	4,147,140	715,260	19,757,887
Goshen	111,515	18,088,614	151,248	5,524,594	1,005,549	10,629,249	1,268,312	34,242,457
Hot Springs	19,973	2,876,054	0	0	364,129	2,108,010	384,102	4,984,064
Johnson	52,868	9,557,936	2,769	70,492	1,427,651	9,341,154	1,483,288	18,969,582
Laramie	38,907	6,581,290	231,865	8,516,985	1,101,625	10,355,815	1,372,397	25,454,090
Lincoln	78,217	9,627,455	18,357	612,402	399,088	2,768,642	495,662	13,008,499
Natrona	24,563	4,096,730	558	21,529	1,316,470	9,663,451	1,341,591	13,781,710
Niobrara	12,694	1,995,443	34,385	1,066,524	1,308,216	7,984,617	1,355,295	11,046,584
Park	111,427	18,430,419	0	0	555,958	4,414,334	667,385	22,844,753
Platte	75,026	12,117,337	83,057	2,634,815	834,023	5,041,822	992,106	19,793,974
Sheridan	61,969	11,474,218	26,810	851,132	918,458	8,312,891	1,007,237	20,638,241
Sublette	134,082	6,634,772	0	0	410,565	5,459,516	544,647	12,094,288
Sweetwater	23,923	1,821,991	0	0	1,627,855	5,614,226	1,651,778	7,436,217
Teton	13,006	1,780,438	4,510	197,034	17,031	757,947	34,547	2,735,419
Unita	72,379	5,862,515	0	0	616,352	2,992,802	688,731	8,855,317
Washakie	42,033	9,621,461	2,625	76,970	301,395	2,299,553	346,053	11,997,984
Weston	3,539	227,454	30,757	1,025,009	1,006,302	5,010,865	1,040,598	6,263,328
Totals	1,351,423	170,225,687	807,059	28,739,790	22,551,901	145,467,124	24,710,383	344,432,601

Locally Assessed Valuations for the Year 2017

	Commercial Land	Commercial Improvements	Commercial Personal Property	Total Commercial Land, Improvements & Personal Property	Residential Land	Residential Improvements	Residential Personal Property	Total Residential Land, Improvements & Personal Property
Albany	14,690,305	61,217,877	7,547,963	83,456,145	57,842,959	179,943,069	1,747,267	239,533,295
Big Horn	1,546,734	5,456,613	7,403,190	14,406,537	13,007,701	47,468,880	1,678,716	62,155,297
Campbell	29,104,368	65,771,830	12,461,568	107,337,766	55,721,877	205,309,030	4,055,219	265,086,126
Carbon	3,954,644	21,159,801	6,345,115	31,459,560	24,449,982	76,803,827	2,119,788	103,373,597
Converse	6,447,329	15,507,603	5,736,953	27,691,885	26,083,297	77,747,604	1,725,797	105,556,698
Crook	1,073,705	6,518,638	3,554,683	11,147,026	15,774,915	37,282,185	2,066,818	55,123,918
Fremont	11,124,589	42,790,767	9,848,883	63,764,239	67,924,433	169,678,297	4,549,650	242,152,380
Goshen	2,312,925	8,616,376	6,973,662	17,902,963	10,497,286	60,702,611	881,044	72,080,941
Hot Springs	1,177,890	4,997,648	1,889,062	8,064,600	7,697,604	22,528,494	1,035,316	31,261,414
Johnson	3,468,159	10,687,143	3,751,825	17,907,127	26,830,624	55,443,248	1,109,715	83,383,587
Laramie	41,029,391	154,838,958	102,523,791	298,392,140	132,411,550	539,455,311	4,491,271	676,358,132
Lincoln	5,978,290	13,238,799	4,810,920	24,028,009	48,481,566	139,522,207	1,767,294	189,771,067
Natrona	41,357,386	148,101,700	40,469,322	229,928,408	171,891,679	401,907,820	3,452,599	577,252,098
Niobrara	348,987	1,676,820	1,624,931	3,650,738	1,988,702	10,367,304	300,478	12,656,484
Park	15,604,323	34,875,861	12,064,381	62,544,565	80,950,198	208,151,487	1,335,944	290,437,629
Platte	1,016,143	7,248,459	4,219,461	12,484,063	9,209,445	48,866,821	1,659,303	59,735,569
Sheridan	14,615,852	37,883,812	9,512,680	62,012,344	80,626,531	202,061,901	1,570,718	284,259,150
Sublette	7,494,965	10,147,067	7,273,474	24,915,506	35,910,430	68,265,134	1,223,284	105,398,848
Sweetwater	20,174,682	58,588,296	11,688,049	90,451,027	49,149,342	191,654,174	6,669,306	247,472,822
Teton	74,701,790	84,288,118	14,813,602	173,803,510	553,870,285	704,607,869	879,538	1,259,357,692
Unita	5,430,704	17,824,140	6,097,779	29,352,623	24,674,418	84,829,698	1,943,366	111,447,482
Washakie	2,969,747	7,039,019	5,269,184	15,277,950	13,708,468	37,677,152	920,832	52,306,452
Weston	1,155,442	3,756,645	1,512,737	6,424,824	10,270,257	30,917,727	1,895,601	43,083,585
Totals	306,778,350	822,231,990	287,393,215	1,416,403,555	1,518,973,549	3,601,191,850	49,078,864	5,169,244,263

Locally Assessed Valuations for the Year 2017

	Food Manufacturing	Beverage Manufacturing	Textile Mill Products Manufacturing	Apparel Manufacturing	Leather Manufacturing	Wood Products Manufacturing	Printing - Newspapers, Books, etc.	Chemical Manufacturing
Albany	0	0	409,703	0	0	216,246	0	17,784
Big Horn	878,684	0	0	86	0	5,664	190	0
Campbell	0	0	0	0	0	3,052	44,316	0
Carbon	0	0	0	0	0	561,731	64,640	43,759
Converse	93,236	5,652	2,623	0	6,237	8,256	70,412	460,791
Crook	1,887,511	0	0	0	3,587	1,651,842	0	0
Fremont	583,476	0	0	0	33,396	35,496	283,011	34,676
Goshen	2,324,538	0	0	0	0	0	69,027	0
Hot Springs	14	358,570	0	0	0	2,164	202	0
Johnson	242	0	12,356	0	141,500	14,085	0	0
Laramie	29,770	26,667	0	0	0	676,346	1,983,362	1,825,530
Lincoln	116,073	34,824	0	51,714	0	20,708	0	1,131,338
Natrona	58,854	34,948	0	0	0	332,573	881,399	938,171
Niobrara	0	0	0	0	0	0	0	0
Park	85,057	941,485	0	0	0	0	235,762	60,526
Platte	11,849	0	947	1,385	0	0	0	0
Sheridan	174	0	78,597	0	0	0	51,009	0
Sublette	0	32,435	0	0	0	1,314	581	22,049
Sweetwater	968,471	0	0	51	0	0	49,986	0
Teton	0	155,169	0	0	0	0	68	0
Unita	0	0	0	0	0	210,518	0	16,021
Washakie	1,815,985	3,760,504	0	0	0	52,387	58,341	19,532
Weston	857	0	0	0	0	57,436	0	259,357
Totals	8,854,791	5,350,254	504,226	53,236	184,720	3,849,818	3,792,306	4,829,534

Locally Assessed Valuations for the Year 2017

	Plastic & Rubber Product Manufacturing	Non-Metallic Mineral Product Manufacturing	Primary Metal Manufacturing	Fabricated Metal Product Manufacturing	Machinery Manufacturing	Computer & Electronic Product Manufacturing	Electronic Equip. Appliance, & Component Manufacturing	Transportation Equipment Manufacturing
Albany	65,082	9,870,569	223,439	53,957	0	0	0	1,163
Big Horn	0	9,097,320	0	0	0	15,985	0	0
Campbell	0	3,546,603	0	1,293,087	0	0	0	4,136
Carbon	0	0	0	0	0	0	0	0
Converse	0	552,298	0	442,737	4,829	0	281	6,479,162
Crook	0	780,352	0	0	0	0	0	144,254
Fremont	37,581	262,243	60,939	2,726	0	301,868	308,941	1,834,578
Goshen	422,769	121,362	0	5,032	144,383	0	0	887,082
Hot Springs	0	356,142	3,696	153,494	0	27	0	0
Johnson	0	118,321	16,943	33,863	68,565	5,504	7,554	533,689
Laramie	265,620	1,851,643	91,479	8,488,711	576,859	112,707	98,960	3,306,736
Lincoln	74,647	336,226	0	31,024	292,902	0	0	53,406
Natrona	1,082,844	1,709,624	1,023,244	5,286,197	6,585,417	56	108,189	50,461
Niobrara	62,322	0	0	18,567	0	28,510	0	192,279
Park	872,491	1,622,888	0	1,454,733	653,850	0	403,433	47,416
Platte	0	87,682	0	0	1,612	0	1,681	294
Sheridan	48,065	101	0	310	582,439	112,533	0	6,369
Sublette	0	92,297	0	0	16,366	0	0	57,320
Sweetwater	3,349	5,174,054	0	977,080	0	0	0	0
Teton	0	0	0	0	0	0	3,482	0
Unita	0	297,730	0	449,104	0	2,793,842	0	337,513
Washakie	0	87,281	2,329	2,423,080	0	0	0	0
Weston	0	129,331	2,632	0	0	0	0	389,121
Totals	2,934,770	36,094,067	1,424,701	21,113,702	8,927,222	3,371,032	932,521	14,324,979

Locally Assessed Valuations for the Year 2017

	Furniture & Related Product Manufacturing	Medical Equipment & Supplies Manufacturing	Jewelry, Silverware & Plated Ware Manufacturing	Oil and Gas Extraction	Coal Mining	Metal Ore Mining	Non-Metal Mining & Quarrying	Petroleum & Coal Product Manufacturing
Albany	52,582	8,625	0	254,988	0	0	5,314,084	8,625
Big Horn	0	0	0	2,375,216	0	0	2,847	212,402
Campbell	0	0	0	124,213,669	179,880,799	4,901	2,855	6,585,548
Carbon	0	0	0	48,447,649	219,814	27,294	0	80,368,205
Converse	46,705	0	0	26,124,085	34,101,560	9,476,396	38,656	36,181,719
Crook	4,677	0	0	3,452,345	0	7,892	8,008,209	17,361
Fremont	91,125	0	0	76,075,317	0	0	301,498	828,618
Goshen	2,407	1,286	0	3,778,085	0	0	15,996	0
Hot Springs	122	0	0	3,911,019	0	0	693,044	432,419
Johnson	0	0	4,582	94,630,414	252,778	58,487	389,055	23,589
Laramie	236,551	15,095	208,933	11,676,743	0	0	23,231	59,143,987
Lincoln	207,686	0	0	123,253,794	14,594,011	8,129	167,257	27,146,885
Natrona	0	0	0	63,951,427	0	0	3,350,056	22,298,211
Niobrara	0	0	0	2,212,281	0	0	0	14,427
Park	0	870,781	0	13,922,950	0	0	737,048	664,389
Platte	0	0	19	9,990,392	0	20	4,930	0
Sheridan	89,154	0	0	6,014,020	1,296,650	441	162,517	610,083
Sublette	0	0	0	221,637,172	0	0	0	33,869
Sweetwater	0	0	0	165,649,700	38,809,306	0	121,901,844	94,862
Teton	0	0	0	0	0	0	223,116	0
Unita	236	0	0	58,666,405	1,258,316	0	7,905	42,217
Washakie	0	0	0	2,282,359	0	0	1,302,205	1,176,528
Weston	0	0	0	3,406,319	0	0	430,777	9,701,883
Totals	731,245	895,787	213,534	1,065,926,349	270,413,234	9,583,560	143,077,130	245,585,827

Locally Assessed Valuations for the Year 2017

	Basic Chemical Manufacturing	Pipeline Transportation	Unspecified Other	Vacant Industrial Land	Tobacco Manufacturing	Paper Manufacturing	Total Industrial Property
Albany	0	2,477	0	78,529	0	0	16,577,853
Big Horn	0	187,360	0	522,904	0	0	13,298,658
Campbell	0	0	0	115,641	0	0	315,694,607
Carbon	0	0	0	429,497	0	0	130,162,589
Converse	0	16,954,894	0	693,035	0	0	131,743,564
Crook	0	0	0	175,201	130	0	16,133,361
Fremont	2,252,790	5,019,245	0	43,406	273	57,168	88,448,371
Goshen	0	1,627,771	0	125,858	0	0	9,525,596
Hot Springs	0	700	0	75,933	211	0	5,987,757
Johnson	0	0	0	0	0	0	96,311,527
Laramie	28,023,159	2,958,834	0	769,409	0	0	122,390,332
Lincoln	0	0	0	392,469	0	0	167,913,093
Natrona	179,591	5,494,160	0	431,120	0	0	113,796,542
Niobrara	0	0	0	29,281	0	0	2,557,667
Park	0	225	0	213,153	0	0	22,786,187
Platte	0	0	0	17,610	30	0	10,118,451
Sheridan	0	329,511	0	0	33	0	9,382,006
Sublette	0	0	0	140,777	0	3,067	222,037,247
Sweetwater	63,201,103	1,457,100	0	1,003,024	0	0	399,289,930
Teton	0	0	0	0	0	0	381,835
Unita	277,513	0	0	66,780	0	0	64,424,100
Washakie	0	99,162	0	187,905	12,149	0	13,279,747
Weston	96,571	0	0	210,297	0	0	14,684,581
Totals	94,030,727	34,131,439	-	5,721,829	12,826	60,235	1,986,925,601

Locally Assessed Valuations for the Year 2017

	Total Agricultural Land Valuation	Total Residential Land, Improvements & Personal Property	Total Commercial Land, Improvements & Personal Property	Total Industrial Property	Total Locally Assessed
Albany	12,087,931	239,533,295	83,456,145	16,577,853	351,655,224
Big Horn	15,268,416	62,155,297	14,406,537	13,298,658	105,128,908
Campbell	14,747,957	265,086,126	107,337,766	315,694,607	702,866,456
Carbon	15,123,443	103,373,597	31,459,560	130,162,589	280,119,189
Converse	18,230,942	105,556,698	27,691,885	131,743,564	283,223,089
Crook	15,069,518	55,123,918	11,147,026	16,133,361	97,473,823
Fremont	19,757,887	242,152,380	63,764,239	88,448,371	414,122,877
Goshen	34,242,457	72,080,941	17,902,963	9,525,596	133,751,957
Hot Springs	4,984,064	31,261,414	8,064,600	5,987,757	50,297,835
Johnson	18,969,582	83,383,587	17,907,127	96,311,527	216,571,823
Laramie	25,454,090	676,358,132	298,392,140	122,390,332	1,122,594,694
Lincoln	13,008,499	189,771,067	24,028,009	167,913,093	394,720,668
Natrona	13,781,710	577,252,098	229,928,408	113,796,542	934,758,758
Niobrara	11,046,584	12,656,484	3,650,738	2,557,667	29,911,473
Park	22,844,753	290,437,629	62,544,565	22,786,187	398,613,134
Platte	19,793,974	59,735,569	12,484,063	10,118,451	102,132,057
Sheridan	20,638,241	284,259,150	62,012,344	9,382,006	376,291,741
Sublette	12,094,288	105,398,848	24,915,506	222,037,247	364,445,889
Sweetwater	7,436,217	247,472,822	90,451,027	399,289,930	744,649,996
Teton	2,735,419	1,259,357,692	173,803,510	381,835	1,436,278,456
Unita	8,855,317	111,447,482	29,352,623	64,424,100	214,079,522
Washakie	11,997,984	52,306,452	15,277,950	13,279,747	92,862,133
Weston	6,263,328	43,083,585	6,424,824	14,684,581	70,456,318
Totals	344,432,601	5,169,244,263	1,416,403,555	1,986,925,601	8,917,006,020

State Assessed Valuations for the Year 2017

	Airlines	Major Electrics	Municipal Electrics	REA Electrics	Gas Distribution	Gas Pipelines	Liquid Pipelines	Railroads
Albany	190,177	16,613,050	0	1,462,985	971,521	7,603,080	3,341,064	24,456,733
Big Horn	0	1,741,783	50,261	1,688,931	148,092	396,894	5,523,982	9,715,167
Campbell	114,634	68,830,947	6,111,373	75,522,582	1,812,928	8,337,850	15,181,953	57,242,117
Carbon	12,411	40,265,094	0	2,287,566	2,156,589	16,978,111	10,451,297	20,975,452
Converse	0	120,571,066	0	454,147	354,433	5,225,540	16,319,970	66,603,831
Crook	180	817,532	0	3,277,257	75,438	12,924	17,272,703	5,472,041
Fremont	286,929	4,002,498	0	4,590,611	2,715,074	1,123,809	3,676,638	6,234,125
Goshen	248	13,558	1,226,451	3,587,601	446,446	111,567	17,309,783	33,934,022
Hot Springs	0	1,820,314	0	929,209	76,349	107,798	3,511,588	3,947,918
Johnson	0	1,823,188	0	1,692,964	80,752	206,681	2,507,755	0
Laramie	255,165	41,046,009	100,165	5,455,310	0	4,507,183	13,536,802	38,650,666
Lincoln	359	30,651,330	0	3,774,937	834,951	24,739,599	1,968,351	12,653,245
Natrona	2,250,528	15,490,941	0	584,106	3,442,307	1,291,622	18,362,797	10,887,690
Niobrara	0	0	58,843	1,534,586	162,301	45	13,240,456	26,229,881
Park	408,899	4,705,400	592,060	1,765,488	309,644	1,636,973	997,058	4,985,625
Platte	0	1,269,244	680,399	61,163,107	272,095	3,900,823	13,882,807	18,813,302
Sheridan	57,811	2,520,356	0	2,824,424	0	220,215	390,396	16,470,251
Sublette	180	7,311,732	0	362,306	1,780,429	942	74,934	0
Sweetwater	364,874	79,181,334	0	662,312	3,116,727	47,354,553	22,047,236	39,816,993
Teton	4,192,615	0	0	4,089,889	1,647,875	0	0	0
Uinta	115	27,522,698	0	1,265,375	1,248,127	18,820,634	5,312,932	17,856,817
Washakie	27,895	2,249,696	0	473,731	354,507	580,249	3,114,594	3,551,265
Weston	0	2,880,424	0	1,353,016	130,259	0	7,339,637	17,842,403
Totals	8,163,020	471,328,194	8,819,552	180,802,440	22,136,844	143,157,092	195,364,733	436,339,544

State Assessed Valuations for the Year 2017

	Cellular Telephones	Major Telephones	Reseller Telephones	Rural Telephones	Cable & Satellite	Non-Minerals	Minerals	TTL of All State Assessed
Albany	501,738	626,805	323,330	144,917	328,010	56,563,410	6,336,819	62,900,229
Big Horn	168,318	84,171	53,818	1,018,472	104,531	20,694,420	75,687,266	96,381,686
Campbell	564,080	843,629	35,881	251,804	544,400	235,391,873	3,244,364,724	3,479,756,597
Carbon	227,048	433,644	679,730	967,422	200,799	95,635,163	188,582,555	284,217,718
Converse	273,380	369,198	42,450	250,947	137,330	210,602,292	616,426,933	827,029,225
Crook	174,022	8,270	9,633	227,121	26,961	27,374,058	49,934,647	77,308,705
Fremont	327,198	738,058	76,388	902,327	356,266	25,027,625	191,806,272	216,833,897
Goshen	100,975	1,621	13,005	885,403	76,266	57,706,914	103,652	57,810,566
Hot Springs	113,915	2,769	5,780	213,409	66,681	10,795,730	60,534,814	71,330,544
Johnson	295,576	168,837	5,847	152,810	97,150	7,031,560	181,724,690	188,756,250
Laramie	1,710,772	2,377,471	430,539	916,134	9,921,337	118,903,795	207,589,018	326,492,813
Lincoln	193,450	227,059	0	1,087,112	10,538	76,140,884	214,084,408	290,225,292
Natrona	981,709	1,941,709	233,536	422,692	1,060,349	56,736,905	210,579,788	267,316,693
Niobrara	63,294	67,443	4,509	3,214	17,756	41,382,328	26,841,078	68,223,406
Park	347,078	557,963	20,869	748,220	322,678	17,375,406	188,993,593	206,368,999
Platte	304,780	225,168	46,412	469,855	67,842	101,095,834	1,821,817	102,917,651
Sheridan	363,661	528,555	31,019	584,912	464,839	24,454,804	2,698,744	27,153,548
Sublette	128,051	14,489	14,336	709,791	5,834	10,403,000	1,574,508,567	1,584,911,567
Sweetwater	864,913	1,123,686	714,754	498,367	242,698	195,960,085	1,212,903,078	1,408,863,163
Teton	557,143	654,174	38,808	85,513	254,670	11,518,539	1,972,369	13,490,908
Uinta	285,727	793,190	328,809	2,377,122	11,900	75,823,431	76,731,020	152,554,451
Washakie	103,406	40,976	38,611	234,407	111,578	10,880,891	20,571,505	31,452,396
Weston	75,437	0	11,734	135,061	65,021	29,832,992	35,963,889	65,796,881
Totals	8,725,671	11,828,885	3,159,798	13,287,032	14,495,434	1,517,331,939	8,390,761,246	9,908,093,185

Comparison of State and Local Assessed Valuation for the Years 2017-2016

	State Assessed			Locally Assessed			Total Assessed		
	Total 2017	Total 2016	17 vs '16	Total 2017	Total 2016	17 vs '16	Total 2017	Total 2016	'17 vs '16
Albany	62,900,229	62,475,787	424,442	351,655,224	335,858,230	15,796,994	414,555,453	398,334,017	16,221,436
Big Horn	96,381,686	108,480,065	-12,098,379	105,128,908	106,674,179	-1,545,271	201,510,594	215,154,244	-13,643,650
Campbell	3,479,756,597	4,438,961,421	-959,204,824	702,866,456	849,541,428	-146,674,972	4,182,623,053	5,288,502,849	-1,105,879,796
Carbon	284,217,718	312,698,426	-28,480,708	280,119,189	278,851,149	1,268,040	564,336,907	591,549,575	-27,212,668
Converse	827,029,225	1,239,588,351	-412,559,126	283,223,089	282,308,920	914,169	1,110,252,314	1,521,897,271	-411,644,957
Crook	77,308,705	92,511,228	-15,202,523	97,473,823	95,299,281	2,174,542	174,782,528	187,810,509	-13,027,981
Fremont	216,833,897	257,607,929	-40,774,032	414,122,877	415,234,827	-1,111,950	630,956,774	672,842,756	-41,885,982
Goshen	57,810,566	60,533,109	-2,722,543	133,751,957	135,137,363	-1,385,406	191,562,523	195,670,472	-4,107,949
Hot Springs	71,330,544	89,738,034	-18,407,490	50,297,835	49,653,970	643,865	121,628,379	139,392,004	-17,763,625
Johnson	188,756,250	285,504,225	-96,747,975	216,571,823	229,306,961	-12,735,138	405,328,073	514,811,186	-109,483,113
Laramie	326,492,813	335,834,283	-9,341,470	1,122,594,694	1,055,953,561	66,641,133	1,449,087,507	1,391,787,844	57,299,663
Lincoln	290,225,292	312,037,034	-21,811,742	394,720,668	381,986,191	12,734,477	684,945,960	694,023,225	-9,077,265
Natrona	267,316,693	296,255,218	-28,938,525	934,758,758	890,527,633	44,231,125	1,202,075,451	1,186,782,851	15,292,600
Niobrara	68,223,406	77,151,509	-8,928,103	29,911,473	29,220,039	691,434	98,134,879	106,371,548	-8,236,669
Park	206,368,999	251,819,339	-45,450,340	398,613,134	388,300,938	10,312,196	604,982,133	640,120,277	-35,138,144
Platte	102,917,651	104,083,321	-1,165,670	102,132,057	98,363,247	3,768,810	205,049,708	202,446,568	2,603,140
Sheridan	27,153,548	29,766,230	-2,612,682	376,291,741	371,983,178	4,308,563	403,445,289	401,749,408	1,695,881
Sublette	1,584,911,567	1,878,356,797	-293,445,230	364,445,889	389,023,536	-24,577,647	1,949,357,456	2,267,380,333	-318,022,877
Sweetwater	1,408,863,163	1,564,234,923	-155,371,760	744,649,996	733,834,721	10,815,275	2,153,513,159	2,298,069,644	-144,556,485
Teton	13,490,908	13,691,980	-201,072	1,436,278,456	1,337,747,186	98,531,270	1,449,769,364	1,351,439,166	98,330,198
Unita	152,554,451	178,788,937	-26,234,486	214,079,522	220,220,525	-6,141,003	366,633,973	399,009,462	-32,375,489
Washakie	31,452,396	39,351,202	-7,898,806	92,862,133	91,224,969	1,637,164	124,314,529	130,576,171	-6,261,642
Weston	65,796,881	65,695,046	101,835	70,456,318	71,372,130	-915,812	136,253,199	137,067,176	-813,977
Totals	9,908,093,185	12,095,164,394	-2,187,071,209	8,917,006,020	8,837,624,162	79,381,858	18,825,099,205	20,932,788,556	-2,107,689,351

Motor Vehicle and Trailer Valuation

	2016 Gross Valuation	Gross Valuation as of 6/30/2017	Valuation of Property Omitted on 2016 Tax Roll
Albany	211,488,773	112,107,769	-318,598
Big Horn	83,965,670	47,988,983	0
Campbell	435,490,895	228,768,616	-335,274
Carbon	139,187,757	82,894,128	-608,682
Converse	146,180,200	80,995,011	530,688
Crook	75,182,662	51,362,340	340,332
Fremont	297,679,602	140,914,001	668,585,051
Goshen	99,347,461	52,037,058	168,007
Hot Springs	44,472,867	24,586,409	-114,768
Johnson	98,429,055	45,537,192	-6,161,443
Laramie	711,510,723	365,280,347	186,875
Lincoln	157,098,725	89,595,108	-573,791
Natrona	632,778,293	322,897,102	515,061
Niobrara	26,086,524	13,335,027	2,738
Park	256,001,432	132,969,208	-43,758
Platte	80,771,321	45,781,642	3,147,973
Sheridan	239,869,180	125,872,208	13,714
Sublette	123,195,114	78,149,387	-5,562,059
Sweetwater	389,899,933	210,520,190	4,654
Teton	277,362,218	143,188,731	12,153,760
Uinta	164,785,717	101,036,093	84,159
Washakie	70,366,180	37,461,362	24,680
Weston	64,506,617	34,969,514	391,700
Totals	4,825,656,919	2,568,247,426	672,431,019

County Taxes Levied for the Year 2017

	Airport Operations		Building Fund		Civil Defense		Fair Operation		County Fire	
	Mills	Amount	Mills	Amount	Mills	Amount	Mills	Amount	Mills	Amount
Albany	-	-	-	-	-	-	-	-	-	-
Big Horn	4.048	815,715	-	-	-	-	1.187	239,193	-	-
Campbell	-	-	-	-	-	-	-	-	-	-
Carbon	-	-	-	-	-	-	-	-	-	-
Converse	-	-	-	-	-	-	-	-	-	-
Crook	-	-	-	-	-	-	0.752	131,436	-	-
Fremont	-	-	-	-	-	-	1.079	680,802	-	-
Goshen	-	-	-	-	-	-	-	-	-	-
Hot Springs	1.139	138,535	-	-	0.233	28,340	0.790	96,086	-	-
Johnson	-	-	-	-	-	-	0.700	283,730	-	-
Laramie	-	-	-	-	-	-	0.500	724,544	-	-
Lincoln	-	-	-	-	-	-	0.693	474,668	-	-
Natrona	-	-	-	-	-	-	-	-	-	-
Niobrara	-	-	-	-	-	-	0.050	4,907	-	-
Park	-	-	-	-	-	-	-	-	-	-
Platte	-	-	-	-	-	-	0.644	132,052	-	-
Sheridan	-	-	-	-	-	-	-	-	-	-
Sublette	0.127	247,568	-	-	0.007	13,646	0.283	551,668	0.259	496,128
Sweetwater	-	-	-	-	-	-	0.810	1,744,346	-	-
Teton	-	-	-	-	-	-	0.463	671,243	0.500	484,000
Uinta	-	-	-	-	-	-	-	-	-	-
Washakie	-	-	-	-	-	-	0.335	41,645	-	-
Weston	-	-	-	-	-	-	-	-	-	-
Totals		1,201,818		-		41,986		5,776,320		980,128

County Taxes Levied for the Year 2017

	Other General Fund		Hospital Operation		Library Operation		Museum Operation		Ag. & Home	
	Mills	Amount	Mills	Amount	Mills	Amount	Mills	Amount	Mills	Amount
Albany	12.000	4,974,665	-	-	-	-	-	-	-	-
Big Horn	1.651	332,694	-	-	5.114	1,030,525	-	-	-	-
Campbell	11.170	46,719,900	-	-	-	-	-	-	-	-
Carbon	11.334	6,396,195	-	-	0.458	258,466	0.208	117,382	-	-
Converse	12.000	13,323,028	-	-	-	-	-	-	-	-
Crook	8.607	1,504,353	-	-	2.641	461,601	-	-	-	-
Fremont	7.258	4,579,484	-	-	2.536	1,600,106	0.835	526,849	-	-
Goshen	12.000	2,298,750	-	-	-	-	-	-	-	-
Hot Springs	2.375	288,867	-	-	1.579	192,051	0.617	75,045	0.629	76,504
Johnson	9.201	3,729,424	-	-	1.674	678,519	0.425	172,264	-	-
Laramie	9.500	13,766,331	-	-	2.000	2,898,175	-	-	-	-
Lincoln	9.192	6,296,023	-	-	1.915	1,311,672	-	-	-	-
Natrona	12.000	14,424,905	-	-	-	-	-	-	-	-
Niobrara	10.500	1,030,416	-	-	1.450	142,296	-	-	-	-
Park	12.000	7,259,786	-	-	-	-	-	-	-	-
Platte	9.585	1,965,401	-	-	1.771	363,143	-	-	-	-
Sheridan	12.000	4,841,313	-	-	-	-	-	-	-	-
Sublette	9.670	18,850,287	-	-	0.567	1,105,286	0.129	251,467	0.007	13,646
Sweetwater	9.081	19,556,053	0.260	559,913	1.176	2,532,531	0.130	279,957	-	-
Teton	6.405	8,850,842	-	-	2.086	3,024,219	-	-	-	-
Uinta	11.000	4,032,974	-	-	1.000	366,634	-	-	-	-
Washakie	9.398	1,168,308	0.804	99,949	1.463	181,872	-	-	-	-
Weston	12.000	1,635,038	-	-	-	-	-	-	-	-
Totals		187,825,037		659,862		16,147,096		1,422,964		90,150

County Taxes Levied for the Year 2017

	Public Health Purposes		Recreation System		Road and Bridge Purpose Levy		Grand Total Under 12- Mill Limit		TTL County Bond and Interest		Grand Total County Levies	
	Mills	Amount	Mills	Amount	Mills	Amount	Mills	Amount	Mills	Amount	Mills	Amount
Albany	-	-	-	-	-	-	12.000	4,974,665	-	-	12.000	4,974,665
Big Horn	-	-	-	-	-	-	12.000	2,418,127	-	-	12.000	2,418,127
Campbell					-	-	11.170	46,719,900	-	-	11.170	46,719,900
Carbon	-	-	-	-	-	-	12.000	6,772,043	-	-	12.000	6,772,043
Converse	-	-	-	-	-	-	12.000	13,323,028	-	-	12.000	13,323,028
Crook	-	-	-	-	-	-	12.000	2,097,390	-	-	12.000	2,097,390
Fremont	-	-	0.292	184,239	-	-	12.000	7,571,480	-	-	12.000	7,571,480
Goshen	-	-	-	-	-	-	12.000	2,298,750	-	-	12.000	2,298,750
Hot Springs	1.492	181,470	-	-	3.146	382,643	12.000	1,459,541	-	-	12.000	1,459,541
Johnson	-	-	-	-	-	-	12.000	4,863,937	-	-	12.000	4,863,937
Laramie	-	-	-	-	-	-	12.000	17,389,050	-	-	12.000	17,389,050
Lincoln	-	-	-	-	-	-	11.800	8,082,363	-	-	11.800	8,082,363
Natrona	-	-	-	-	-	-	12.000	14,424,905	-	-	12.000	14,424,905
Niobrara	-	-	-	-	-	-	12.000	1,177,619	-	-	12.000	1,177,619
Park	-	-	-	-	-	-	12.000	7,259,786	-	-	12.000	7,259,786
Platte	-	-	-	-	-	-	12.000	2,460,596	-	-	12.000	2,460,596
Sheridan	-	-	-	-	-	-	12.000	4,841,343	-	-	12.000	4,841,343
Sublette	0.019	37,038	0.299	582,858	0.633	1,233,943	12.000	23,383,535	-	-	12.000	23,383,535
Sweetwater	0.314	676,203	0.229	493,370	-	-	12.000	25,842,373	-	-	12.000	25,842,373
Teton	-	-	-	-	-	-	9.154	13,030,304	-	-	9.154	13,030,304
Uinta	-	-	-	-	-	-	12.000	4,399,608	-	-	12.000	4,399,608
Washakie	-	-	-	-	-	-	12.000	1,491,774	-	-	12.000	1,491,774
Weston	-	-	-	-	-	-	12.000	1,635,038	-	-	12.000	1,635,038
Totals		894,711		1,260,467		1,616,586		217,917,155		-	11.831	217,917,155

Municipal Taxes Levied for the Year 2017

	Total Municipal Taxes Under 8-Mill Limit	Bonds & Interest	Grand Total Municipal Levies
Albany	1,924,608	0	1,924,608
Big Horn	312,084	0	312,084
Campbell	2,327,007	0	2,327,007
Carbon	1,423,220	0	1,423,220
Converse	608,987	0	608,987
Crook	215,663	0	215,663
Fremont	1,053,711	0	1,053,711
Goshen	344,667	0	344,667
Hot Springs	186,654	0	186,654
Johnson	374,757	0	374,757
Laramie	5,367,967	0	5,367,967
Lincoln	662,270	0	662,270
Natrona	5,061,638	0	5,061,638
Niobrara	72,548	0	72,548
Park	891,443	0	891,443
Platte	314,814	0	314,814
Sheridan	1,580,480	0	1,580,480
Sublette	270,439	0	270,439
Sweetwater	2,653,609	0	2,653,609
Teton	0	0	0
Uinta	854,608	0	854,608
Washakie	223,805	0	223,805
Weston	214,647	0	214,647
Totals	26,939,626	-	26,939,626

Special County District Taxes Levied for the Year 2017

	Special Weed & Pest Levies		Special County Fire District	Other Special County District Taxes				Total Special District Taxes
	Mills	Amount		Amount	District Types	District Type Code Key		Amount
Albany	1.000	414,555	434,649	1,733,613	A,G,L			2,582,817
Big Horn	2.000	403,022	344,499	2,146,562	A,C,J,K,L,P			2,894,083
Campbell	0.167	698,498	0	15,343,710	A,C,G	A -	Hospital	16,042,208
Carbon	1.000	564,337	0	1,812,022	C,D,F,G,J,K,L	B -	Fire	2,376,359
Converse	0.766	850,453	0	1,742,784	A,C,J,L	C -	Cemetery	2,593,237
Crook	2.000	349,566	0	699,131	A,D,G, H	D -	Museum	1,048,697
Fremont	1.935	1,220,901	1,672,853	2,860,249	C, G, J, L	E -	Recreation	5,754,003
Goshen	2.000	383,126	445,437	296,734	C, G,H, L	F -	Water Conservancy	1,125,297
Hot Springs	2.000	243,256	294,890	298,363	C,G	G -	Water & Sewer	836,509
Johnson	2.000	810,656	554,467	2,581,686	A,C,J,K,L	H -	Improvement & Se	3,946,809
Laramie	1.500	2,173,632	2,355,750	1,923,137	G,H,J,L,O	I -	Weed & Pest	6,452,519
Lincoln	1.000	684,946	611,921	3,164,891	A,C	J -	Solid Waste Dispos	4,461,758
Natrona	1.000	1,202,075	1,647,846	516,344	G,O	K -	Rural Health Care	3,366,265
Niobrara	2.000	196,270	267,199	785,079	A,L,P	L -	Conservation	1,248,548
Park	1.000	604,982	1,814,634	3,077,339	A,C,D,L	M -	Sanitary & Improve	5,496,955
Platte	2.000	410,100	480,111	1,857,539	A,C,L,P	N -	Flood Control	2,747,750
Sheridan	2.000	806,890	600,333	0	B	O -	Downtown Develop	1,407,223
Sublette	0.341	664,731	0	4,514,356	C,H,K	P -	Senior Citizens' Se	5,179,087
Sweetwater	0.658	1,417,012	1,689,312	6,910,272	A,C,G,H,J			10,016,596
Teton	1.000	1,449,769	613,525	6,377,657	A,G,H,L			8,440,951
Uinta	0.902	330,704	649,520	303,880	C,F,G,L			1,284,104
Washakie	2.000	248,630	365,226	556,472	C,J,L			1,170,328
Weston	2.000	272,506	328,267	1,082,388	A, D,G,H,I,J,L			1,683,161
Totals	16,400,617	15,170,439	60,584,208					92,155,264

Levies for K-12 Education								
	State Foundation Program 12- Mills	6-Mill Mandatory County School Levy	25-Mill Mandatory Levy	Boards of Cooperative Education	Vocational & Adult Education	Recreation	Bonds & Interest	Grand Total K - 12 Education
Albany	4,974,665	2,487,333	10,363,886	0		414,555	1,658,222	19,898,661
Big Horn	2,418,127	1,209,064	5,037,765	95,457		201,510	0	8,961,923
Campbell	50,191,477	25,095,738	104,565,576	2,091,312		4,182,623	0	186,126,726
Carbon	6,772,043	3,386,021	14,108,423	500,709	655,620	564,337	1,835,735	27,822,888
Converse	13,323,028	6,661,514	27,756,307	964,990		1,110,252	0	49,816,091
Crook	2,097,390	1,048,695	4,369,563	87,391		0	0	7,603,039
Fremont	7,571,481	3,785,741	15,773,920	376,470	122,947	618,442	433,275	28,682,276
Goshen	2,298,750	1,149,375	4,789,063	95,055		191,562	0	8,523,805
Hot Springs	1,459,541	729,770	3,040,709	182,442		121,628	0	5,534,090
Johnson	4,863,937	2,431,968	10,133,202	202,664		405,328	0	18,037,099
Laramie	17,389,050	8,694,525	36,227,188	0		1,449,087		63,759,850
Lincoln	8,219,352	4,109,676	17,123,649	270,259		443,893	728,376	30,895,205
Natrona	14,424,905	7,212,453	30,051,886	601,038		1,202,075	0	53,492,357
Niobrara	1,177,619	588,809	2,453,372	0		98,135	0	4,317,935
Park	7,259,786	3,629,893	15,124,553	119,046	5,067	418,951	186,032	26,743,328
Platte	2,460,596	1,230,298	5,126,243	102,525		205,049	0	9,124,711
Sheridan	4,841,343	2,420,672	10,076,132	89,308		403,445	133,963	17,964,863
Sublette	23,392,289	11,696,145	48,733,936	1,243,393		1,949,357	0	87,015,120
Sweetwater	25,842,158	12,921,079	53,837,829	1,443,709	74,857	2,153,513	1,835,583	98,108,728
Teton	17,397,232	8,698,616	36,244,234	724,885		1,304,792	0	64,369,759
Uinta	4,399,608	2,199,804	9,165,849	775,482		366,634	0	16,907,377
Washakie	1,491,774	745,887	3,107,864	0		124,314	608,420	6,078,259
Weston	1,635,038	817,519	3,406,330	68,127		136,253	0	6,063,267
Totals	225,901,189	112,950,595	470,617,479	10,034,262	858,491	18,065,735	7,419,606	845,847,357

Levies for Community Colleges						
	Community College Operating (4 Mills)	Community College Operating (up to 1 mill Board Approved)	Community College BOCES (0.5 Mills)	Community College Operating (up to 5 mills Voter Approved)	Community College Bonds & Interest	Grand Total Community Colleges
Albany	-	-	-	-	-	-
Big Horn	-	-	-	-	-	-
Campbell	-	-	-	-	-	-
Carbon	-	-	-	-	-	-
Converse	-	-	-	-	-	-
Crook	-	-	-	-	-	-
Fremont	2,523,827	630,957	315,478	-	895,328	4,365,590
Goshen	766,250	191,563	95,781	-	440,594	1,494,188
Hot Springs	-	-	-	-	-	-
Johnson	-	-	-	-	-	-
Laramie	5,796,350	1,449,088	-	-	1,695,432	8,940,870
Lincoln	-	-	-	-	-	-
Natrona	4,808,302	1,202,075	601,038	-	2,271,923	8,883,338
Niobrara	-	-	-	-	-	-
Park	2,419,929	604,982	-	-	-	3,024,911
Platte	-	-	-	-	-	-
Sheridan	1,613,781	403,445	201,723	-	-	2,218,949
Sublette	-	-	-	-	-	-
Sweetwater	8,614,053	2,153,513	712,813	-	-	11,480,379
Teton	-	-	-	-	-	-
Uinta	-	-	-	-	-	-
Washakie	-	-	-	-	-	-
Weston	-	-	-	-	-	-
Totals	26,542,492	6,635,623	1,926,833	0	5,303,277	40,408,225

Grand Total All Taxes Levied								
	Grand Total County Levies		Grand Total	Total Special	Grand Total All	State	Grand Total All	Average
	Mills	Amount	Municipal	District Taxes	Education	General	Taxes	Mill Levy
			Levies			Fund	Levied	
Albany	12.000	4,974,665	1,924,608	2,582,817	19,898,661	None	29,380,751	70.882
Big Horn	12.000	2,418,127	312,084	2,894,083	8,961,923	None	14,586,217	71.917
Campbell	11.170	46,719,900	2,327,007	16,042,208	186,126,726	None	251,215,841	62.014
Carbon	12.000	6,772,043	1,423,220	2,376,359	27,822,888	None	38,394,510	68.139
Converse	12.000	13,323,028	608,987	2,593,237	49,816,091	None	66,341,343	63.163
Crook	12.000	2,097,390	215,663	1,048,697	7,603,039	None	10,964,789	65.136
Fremont	12.000	7,571,480	1,053,711	5,754,003	33,047,866	None	47,427,060	75.415
Goshen	12.000	2,298,750	344,667	1,125,297	10,017,993	None	13,786,707	72.514
Hot Springs	12.000	1,459,541	186,654	836,509	5,534,090	None	8,016,794	67.802
Johnson	12.000	4,863,937	374,757	3,946,809	18,037,099	None	27,222,602	69.625
Laramie	12.000	17,389,050	5,367,967	6,452,519	72,700,720	None	101,910,256	72.614
Lincoln	11.800	8,082,363	662,270	4,461,758	30,895,205	None	44,101,596	63.033
Natrona	12.000	14,424,905	5,061,638	3,366,265	62,375,695	None	85,228,503	71.064
Niobrara	12.000	1,177,619	72,548	1,248,548	4,317,935	None	6,816,650	71.500
Park	12.000	7,259,786	891,443	5,496,955	29,768,239	None	43,416,423	68.555
Platte	12.000	2,460,596	314,814	2,747,750	9,124,711	None	14,647,871	72.615
Sheridan	12.000	4,841,343	1,580,480	1,407,223	20,183,812	None	28,012,858	67.451
Sublette	12.000	23,383,535	270,439	5,179,087	87,015,120	None	115,848,181	62.804
Sweetwater	12.000	25,842,373	2,653,609	10,016,596	109,589,107	None	148,101,685	73.061
Teton	9.154	13,030,304	0	8,440,951	64,369,759	None	85,841,014	59.609
Uinta	12.000	4,399,608	854,608	1,284,104	16,907,377	None	23,445,697	65.558
Washakie	12.000	1,491,774	223,805	1,170,328	6,078,259	None	8,964,166	70.165
Weston	12.000	1,635,038	214,647	1,683,161	6,063,267	None	9,596,113	71.227
Totals		217,917,155	26,939,626	92,155,264	886,255,582		1,223,267,627	68.516
Percent of Taxes		17.814%	2.202%	7.534%	72.450%		100.00%	

Property Tax Comparison, All Taxes Levied

	2016 Property Taxes	2017 Property Taxes	Amount of Increase or Decrease	Percent of Increase or Decrease
Albany	28,233,481	29,380,751	1,147,270	4.064%
Big Horn	15,548,481	14,586,217	(962,264)	-6.189%
Campbell	317,489,363	251,215,841	(66,273,522)	-20.874%
Carbon	40,138,289	38,394,510	(1,743,779)	-4.344%
Converse	89,986,235	66,341,343	(23,644,892)	-26.276%
Crook	11,756,167	10,964,789	(791,378)	-6.732%
Fremont	50,158,345	47,427,060	(2,731,285)	-5.445%
Goshen	14,076,676	13,786,707	(289,969)	-2.060%
Hot Springs	9,186,415	8,016,794	(1,169,621)	-12.732%
Johnson	33,470,791	27,222,602	(6,248,189)	-18.668%
Laramie	97,949,112	101,910,256	3,961,144	4.044%
Lincoln	44,338,211	44,101,596	(236,615)	-0.534%
Natrona	83,942,631	85,228,503	1,285,872	1.532%
Niobrara	7,383,741	6,816,650	(567,091)	-7.680%
Park	45,513,542	43,416,423	(2,097,119)	-4.608%
Platte	14,459,273	14,647,871	188,598	1.304%
Sheridan	27,896,724	28,012,858	116,134	0.416%
Sublette	134,522,147	115,848,181	(18,673,966)	-13.882%
Sweetwater	157,711,101	148,101,685	(9,609,416)	-6.093%
Teton	80,207,143	85,841,014	5,633,871	7.024%
Uinta	25,496,233	23,445,697	(2,050,536)	-8.043%
Washakie	9,387,788	8,964,166	(423,622)	-4.512%
Weston	9,648,477	9,596,113	(52,364)	-0.543%
Totals	1,348,500,366	1,223,267,627	(125,232,739)	-9.287%

CITY AND TOWN ASSESSED VALUATION AND TAXES LEVIED FOR THE YEAR 2017

	Municipal Valuation	County Tax Levy			Including Foundation Program		Municipal Tax Levy		Total Tax Levy	
		Mills	Special Dist.	Amount	Mills	Amount	Mills	Amount	Mills	Amount
Afton	20,013,811	15.800	A,I	316,218	43.000	860,594	8.000	160,110	66.800	1,336,923
Albin	603,384	20.000	B,I,J,L	12,068	50.170	30,272	5.000	3,017	75.170	45,356
Alpine	11,641,500	19.300	A,B,C,I,L	224,681	43.000	500,585	5.000	58,208	67.300	783,473
Baggs	2,301,418	19.462	C,D,F,I,J,L	44,790	50.700	116,682	8.000	18,411	78.162	179,883
Bairoil	14,358,360	16.706	I,J	239,871	56.031	804,513	8.000	114,867	80.737	1,159,251
Bar Nunn	20,590,723	21.000	G,I	432,405	51.890	1,068,453	8.000	164,726	80.890	1,665,584
Basin	7,084,935	23.500	A,I,K,L,P	166,496	44.500	315,280	8.000	56,679	76.000	538,455
Bear River	3,238,421	13.243	I,L	42,886	46.700	151,234	8.000	25,907	67.943	220,028
Big Piney	3,436,325	15.532	C,I,K	53,373	44.700	153,604	8.000	27,491	68.232	234,467
Buffalo	44,970,300	20.374	A,C,I,K,L	916,225	44.500	2,001,178	8.000	359,762	72.874	3,277,166
Burlington	1,714,369	27.500	A,B,C,I,L,P	47,145	44.000	75,432	5.000	8,572	76.500	131,149
Burns	2,415,811	20.000	B,I,J,L	48,316	50.170	121,201	5.000	12,079	75.170	181,597
Byron	2,414,949	24.500	A,C,I,J,L,P	59,166	44.000	106,258	8.000	19,320	76.500	184,744
Casper	545,644,201	13.000	I	7,093,375	51.890	28,313,478	8.000	4,365,154	72.890	39,772,006
Cheyenne	663,837,566	14.000	I,L	9,293,726	50.170	33,304,731	8.000	5,310,701	72.170	47,909,157
Chugwater	1,483,950	28.000	B,C,I,L,P	41,551	44.500	66,036	5.000	7,420	77.500	115,006
Clearmont	806,760	14.000	I,L	11,295	49.500	39,935	8.000	6,454	71.500	57,683
Cody	130,722,868	21.000	A,B,C,I	2,745,180	49.000	6,405,421	5.000	653,614	75.000	9,804,215
Cokeville	2,786,225	20.860	B,C,I	58,121	43.000	119,808	5.000	13,931	68.860	191,859
Cowley	4,797,694	24.500	A,C,I,L,P	117,544	44.000	211,099	8.000	38,382	76.500	367,024
Dayton	6,857,782	14.000	I,L	96,009	52.000	356,605	8.000	54,862	74.000	507,476
Deaver	881,139	23.810	A,C,I,L,P	20,980	44.000	38,770	8.000	7,049	75.810	66,799
Diamondville	3,368,253	18.473	A,B,C,I	62,222	46.400	156,287	7.281	24,524	72.154	243,033
Dixon	506,978	21.962	C,D,F,I,J,L	11,134	50.700	25,704	8.000	4,056	80.662	40,894
Douglas	55,721,755	12.938	I,L	720,928	45.000	2,507,479	8.000	445,774	65.938	3,674,181
Dubois	10,083,086	22.090	B,C,J,L,I	222,735	53.419	538,628	5.000	50,415	80.509	811,779
E. Thermopolis	1,177,029	15.927	C,I	18,747	45.500	53,555	8.000	9,416	69.427	81,718
Edgerton	891,321	13.000	I	11,587	51.890	46,251	8.000	7,131	72.890	64,968
Elk Mountain	1,147,104	14.000	I,L	16,059	44.500	51,046	8.000	9,177	66.500	76,282
Encampment	3,821,663	14.000	I,L	53,503	44.500	170,064	8.000	30,573	66.500	254,141
Evanston	80,940,290	13.243	I,L	1,071,892	46.700	3,779,912	8.000	647,522	67.943	5,499,326

CITY AND TOWN ASSESSED VALUATION AND TAXES LEVIED FOR THE YEAR 2017

	Municipal Valuation	County Tax Levy			Including Foundation Program		Municipal Tax Levy		Total Tax Levy	
		Mills	Special Dist.	Amount	Mills	Amount	Mills	Amount	Mills	Amount
Evansville	33,927,081	13.000	I	441,052	51.890	1,760,476	8.000	271,417	72.890	2,472,945
Frannie (B/H)	500,532	23.810	A,C,I,L,P	11,918	44.000	22,023	8.000	4,004	75.810	37,945
Frannie (Park)	104,241	19.000	A,C,I	1,981	49.000	5,108	8.000	834	76.000	7,922
Ft. Laramie	1,226,657	16.100	C,I,L	19,749	52.300	64,154	8.000	9,813	76.400	93,717
Gillette	279,311,596	14.966	A,C,I	4,180,177	44.500	12,429,366	8.000	2,234,493	67.466	18,844,036
Glendo	1,758,465	23.000	A,I,L,P	40,445	44.500	78,252	8.000	14,068	75.500	132,764
Glenrock	17,334,682	20.678	A,C,I,L	358,447	44.500	771,393	8.000	138,677	73.178	1,268,517
Granger	1,342,764	15.658	A,I	21,025	51.741	69,476	8.000	10,742	75.399	101,243
Greybull	9,888,288	26.500	A,C,I,K,L	262,040	44.500	440,029	8.000	79,106	79.000	781,175
Green River	89,926,253	15.658	A,I	1,408,065	51.741	4,652,874	8.000	719,410	75.399	6,780,350
Guernsey	8,736,171	23.000	A,I,L,P	200,932	44.500	388,760	8.000	69,889	75.500	659,581
Hanna	4,161,037	14.000	I,L	58,255	44.500	185,166	8.000	33,288	66.500	276,709
Hartville	454,024	23.000	A,I,L,P	10,443	44.500	20,204	8.000	3,632	75.500	34,279
Hudson	2,430,982	17.935	I,J,L	43,600	53.631	130,376	8.000	19,448	79.566	193,424
Hulett	4,326,200	18.000	A,I	77,872	43.500	188,190	8.000	34,610	69.500	300,671
Jackson	292,233,508	13.554	A,I,L	3,960,933	44.400	12,975,168	-	-	57.954	16,936,101
Kaycee	1,874,315	20.374	A,C,I,K,L	38,187	44.500	83,407	8.000	14,995	72.874	136,589
Kemmerer	18,419,108	18.473	A,B,C,I	340,256	46.400	854,647	7.281	134,110	72.154	1,329,012
Kirby	753,962	15.927	C,I	12,008	45.500	34,305	8.000	6,032	69.427	52,345
LaBarge	3,311,738	17.754	A,C,I	58,797	44.700	148,035	8.000	26,494	70.454	233,325
LaGrange	1,168,539	17.000	C,I,L	19,865	52.300	61,115	8.000	9,348	77.300	90,328
Lander	66,833,368	17.935	I,J,L	1,198,656	53.631	3,584,340	8.000	534,667	79.566	5,317,664
Laramie	239,125,279	17.000	A,I,L	4,065,130	48.000	11,478,013	8.000	1,913,002	73.000	17,456,145
Lingle	2,943,587	15.000	I,L	44,154	52.300	153,950	8.000	23,549	75.300	221,652
Lost Springs	215,296	12.938	I,L	2,785	45.000	9,688	-	-	57.938	12,474
Lovell	11,773,819	24.500	A,C,I,L,P	288,459	45.000	529,822	8.000	94,191	77.500	912,471
Lusk	8,553,904	22.000	A,I,L,P	188,186	44.000	376,372	8.000	68,431	74.000	632,989
Lyman	12,269,279	14.243	F,I,L	174,751	45.200	554,571	8.000	98,154	67.443	827,477
Manderson	597,583	23.500	A,I,K,L	14,043	44.500	26,592	8.000	4,781	76.000	45,416
Manville	514,567	22.000	A,I,L,P	11,320	44.000	22,641	8.000	4,117	74.000	38,078
Marbleton	5,975,414	15.532	C,I,K	92,810	44.700	267,101	8.000	47,803	68.232	407,714
Medicine Bow	1,608,703	18.000	I,K,L	28,957	44.500	71,587	8.000	12,870	70.500	113,414

CITY AND TOWN ASSESSED VALUATION AND TAXES LEVIED FOR THE YEAR 2017

	Municipal Valuation	County Tax Levy			Including Foundation Program		Municipal Tax Levy		Total Tax Levy	
		Mills	Special Dist.	Amount	Mills	Amount	Mills	Amount	Mills	Amount
Meeteetse	1,923,465	21.985	A,B,C,D,I,L	42,287	49.561	95,329	5.000	9,617	76.546	147,234
Midwest	2,464,517	13.000	I	32,039	51.890	127,884	8.000	19,716	72.890	179,639
Mills	29,186,757	13.000	I	379,428	51.890	1,514,501	8.000	233,494	72.890	2,127,423
Moorcroft	6,321,371	18.000	A,I	113,785	43.500	274,980	8.000	50,571	69.500	439,335
Mountain View	10,378,152	16.243	C,F,I,L	168,572	44.700	463,903	8.000	83,025	68.943	715,501
Newcastle	19,655,975	22.000	A,D,I,L	432,431	44.500	874,691	8.000	157,248	74.500	1,464,370
Opal	349,968	18.473	A,B,C,I	6,465	46.400	16,239	7.281	2,548	72.154	25,252
Pavillion	927,832	18.919	C,I,J	17,554	51.169	47,476	8.000	7,423	78.088	72,453
Pine Bluffs	8,434,021	20.000	B,I,J,L	168,680	50.170	423,135	5.000	42,170	75.170	633,985
Pine Haven	5,648,361	18.000	A,I,D	101,670	43.500	245,704	8.000	45,187	69.500	392,561
Pinedale	24,393,089	14.203	C,I,K	346,455	44.628	1,088,615	8.000	195,145	66.831	1,630,215
Powell	45,475,569	21.860	A,B,C,I	994,096	49.392	2,246,129	5.000	227,378	76.252	3,467,603
Ranchester	6,393,771	14.000	I,L	89,513	52.000	332,476	8.000	51,150	74.000	473,139
Rawlins	63,680,350	14.000	I,L	891,525	50.700	3,228,594	8.000	509,443	72.700	4,629,561
Riverside	828,032	14.000	I,L	11,592	44.500	36,847	8.000	6,624	66.500	55,064
Riverton	83,450,964	21.919	B,C,I,J	1,829,162	51.669	4,311,828	5.000	417,255	78.588	6,558,244
Rock River	1,450,715	17.000	A,I,L	24,662	48.000	69,634	8.000	11,606	73.000	105,902
Rock Springs	221,263,254	15.072	I,J	3,334,880	50.031	11,070,022	8.000	1,770,106	73.103	16,175,008
Rolling Hills	3,066,986	20.678	A,C,I,L	63,419	44.500	136,481	8.000	24,536	73.178	224,436
Superior	861,216	15.072	I,J	12,980	50.031	43,087	8.000	6,890	73.103	62,957
Saratoga	17,944,225	17.000	C,I,L	305,052	44.500	798,518	8.000	143,554	69.500	1,247,124
Sheridan	183,501,764	14.000	I	2,569,025	49.500	9,083,337	8.000	1,468,014	71.500	13,120,376
Shoshoni	3,062,928	18.320	C,I,J	56,113	51.469	157,646	8.000	24,503	77.789	238,262
Sinclair	81,903,046	14.000	I,L	1,146,643	50.700	4,152,484	8.000	655,224	72.700	5,954,351
Star Valley Ranch	26,464,620	16.300	C,A,I	431,373	43.000	1,137,979	8.000	211,717	67.300	1,781,069
Sundance	10,661,889	18.000	A,I	191,914	43.500	463,792	8.000	85,295	69.500	741,001
Ten Sleep	2,575,697	20.849	C,I,J,L	53,701	44.000	113,331	8.000	20,606	72.849	187,637
Thayne	3,828,609	16.800	A,C,I	64,321	43.000	164,630	8.000	30,629	67.800	259,580
Thermopolis	21,400,767	15.927	C,I	340,850	45.500	973,735	8.000	171,206	69.427	1,485,791
Torrington	37,115,503	15.000	I,L	556,733	52.300	1,941,141	8.000	296,924	75.300	2,794,797
Upton	7,174,878	22.000	A,D,I,L	157,847	44.500	319,282	8.000	57,399	74.500	534,528
Van Tassell	122,105	25.000	A,B,I,L,P	3,053	44.000	5,373	-	-	69.000	8,425
Wamsutter	3,949,203	16.706	I,J	65,975	50.031	197,583	8.000	31,594	74.737	295,152

CITY AND TOWN ASSESSED VALUATION AND TAXES LEVIED FOR THE YEAR 2017

	Municipal Valuation	County Tax Levy			Including Foundation Program		Municipal Tax Levy		Total Tax Levy	
		Mills	Special Dist.	Amount	Mills	Amount	Mills	Amount	Mills	Amount
Wheatland	27,475,641	23.000	A,I,L,P	631,940	44.500	1,222,666	8.000	219,805	75.500	2,074,411
Worland	40,639,806	21.000	B,I,J,L	853,436	50.150	2,038,086	5.000	203,199	76.150	3,094,721
Wright	11,564,229	22.966	A,,B,C,G,I,L	265,584	44.500	514,608	8.000	92,514	75.466	872,706
Yoder	629,143	15.000	I,L	9,437	52.300	32,904	8.000	5,033	75.300	47,374
Totals	3,790,029,330			58,709,717		184,891,943		26,939,625		270,541,285

SPECIAL DISTRICTS:

A - Hospital	F - Water Conservancy	L - Conservation
B - Fire	G - Water & Sewer	M - Sanitary & Improvement
C - Cemetery	H - Improvement & Service	N - Flood Control
D - Museum	I - Weed & Pest	P - Senior Citizens' Services
E - Recreation	J - Solid Waste Disposal	
	K - Rural Health Care	

Private Railroad Cars - 2017

	Valuation	Taxes
Albany	2,367,456	149,654
Big Horn	977,525	61,794
Campbell	3,705,274	234,224
Carbon	1,999,215	126,376
Converse	3,965,920	250,699
Crook	437,358	27,646
Fremont	645,170	40,782
Goshen	1,988,228	125,680
Hot Springs	391,449	24,744
Johnson	-	-
Laramie	3,712,982	234,710
Lincoln	1,060,837	67,059
Natrona	1,093,969	69,154
Niobrara	1,195,558	75,576
Park	614,675	38,856
Platte	1,523,156	96,282
Sheridan	1,362,018	86,097
Sublette	-	-
Sweetwater	3,862,606	244,168
Teton	-	-
Uinta	1,742,156	110,128
Washakie	359,117	22,701
Weston	1,510,791	95,502
Total	34,515,460	2,181,832

Wyoming Ad Valorem Taxes Levied 1953 - 2017

Year	State Taxes	County Taxes	Special District Taxes	School Taxes	Municipal Taxes	Total Taxes
1953	1,017,035	6,212,424	180,146	15,633,392	2,080,438	25,123,435
1954	1,091,678	6,263,289	125,514	17,125,928	2,083,435	26,689,844
1955	1,152,934	7,005,730	267,437	18,492,271	2,305,312	29,223,684
1956	1,201,050	7,142,025	260,686	19,664,493	2,293,841	30,562,095
1957	1,244,468	7,492,106	415,860	21,519,680	2,623,381	33,295,495
1958	880,620	8,015,636	393,474	23,289,675	2,594,398	35,173,803
1959	915,793	8,726,304	397,477	26,250,551	2,583,799	38,873,924
1960	963,565	8,701,557	466,177	29,049,040	2,629,283	41,809,622
1961	1,010,061	9,270,241	601,768	30,835,400	2,715,469	44,432,939
1962	1,046,266	9,756,625	715,285	33,085,830	2,814,471	47,418,477
1963	1,089,965	10,638,530	677,799	34,673,718	3,103,325	50,183,337
1964	1,122,981	10,706,769	890,314	37,204,421	3,232,129	53,156,614
1965	1,148,551	11,442,079	995,317	38,758,869	3,178,283	55,523,099
1966	1,168,237	11,280,975	919,192	40,862,467	3,151,311	57,382,182
1967	2,927,163	11,734,782	1,131,159	45,538,786	3,552,116	64,884,006
1968	2,362,337	11,692,107	1,253,249	49,641,718	3,173,887	68,123,298
1969	1,855,438	12,629,357	1,415,164	55,067,293	3,303,065	74,270,317
1970	None	13,397,336	1,724,859	59,892,482	3,258,763	78,273,440
1971	None	14,044,345	1,861,143	64,595,494	3,317,388	83,818,370
1972	None	15,071,008	2,147,068	68,297,268	3,277,412	88,792,756
1973	None	15,788,644	2,032,623	72,787,731	3,141,527	93,750,525
1974	None	19,338,778	2,510,767	81,817,966	3,270,915	106,938,426
1975	None	24,091,368	3,441,977	99,969,410	3,580,135	131,082,890
1976	None	28,578,062	4,208,939	119,694,563	4,199,200	156,680,764
1977	None	31,142,489	5,932,108	141,919,850	4,202,155	183,196,602
1978	None	36,504,254	9,101,004	164,859,368	4,286,034	214,750,660
1979	None	43,193,181	10,544,591	190,363,624	4,683,895	248,785,291
1980	None	52,070,694	11,159,036	230,012,808	5,172,668	298,415,206
1981	None	74,155,321	16,290,741	302,100,366	5,474,432	398,020,860
1982	None	86,927,788	29,043,552	402,913,443	5,947,945	524,832,728
1983	None	100,771,128	33,984,592	401,729,274	7,098,004	543,582,998
1984	None	98,489,102	29,182,520	408,208,573	7,779,672	543,659,867
1985	None	99,014,833	26,029,742	432,913,694	7,781,788	565,740,057

Year	State Taxes	County Taxes	Special District Taxes	School Taxes	Municipal Taxes	Total Taxes
1986	None	90,475,805	26,918,582	393,019,128	7,314,143	517,727,658
1987	None	69,150,015	21,700,678	313,750,651	7,105,598	411,706,942
1988	None	69,347,458	21,379,719	299,969,575	7,000,142	397,696,894
1989	None	67,172,304	21,957,619	292,195,376	6,665,561	387,990,860
1990	None	70,515,290	23,784,102	311,307,983	6,406,611	412,013,986
1991	None	74,859,655	25,129,359	327,879,835	6,080,154	433,949,003
1992	None	71,104,002	24,251,778	316,839,399	6,538,323	418,733,502
1993	None	72,301,589	25,872,018	322,906,471	6,543,642	427,623,720
1994	None	73,153,872	27,243,243	329,056,864	7,190,362	436,644,341
1995	None	72,148,611	28,305,367	321,800,863	7,752,612	430,007,453
1996	None	74,296,778	30,137,947	337,317,088	8,258,930	450,010,743
1997	None	82,396,282	32,582,131	385,112,032	8,962,070	509,052,515
1998	None	85,770,335	34,341,498	371,020,323	9,419,269	500,551,425
1999	None	81,070,433	32,700,965	351,502,782	9,642,314	474,916,494
2000	None	91,245,828	35,821,372	392,165,577	10,189,213	529,421,990
2001	None	121,296,576	44,955,700	518,723,972	10,958,413	695,934,661
2002	None	128,367,852	46,910,113	536,788,327	11,386,697	723,452,989
2003	None	119,082,631	46,860,890	490,819,233	12,204,405	668,967,159
2004	None	158,215,719	58,903,817	642,943,176	13,110,362	873,173,074
2005	None	190,355,489	69,518,104	770,575,327	14,493,894	1,044,942,814
2006	None	245,426,871	89,250,890	980,132,486	16,191,853	1,331,002,100
2007	None	255,109,317	95,130,951	1,007,898,085	18,786,210	1,376,924,563
2008	None	257,315,224	104,199,271	1,025,256,292	21,362,225	1,408,133,012
2009	None	339,582,089	131,631,016	1,357,680,471	22,550,689	1,851,444,265
2010	None	246,098,026	104,394,010	989,609,943	22,383,177	1,362,485,156
2011	None	282,071,242	110,090,503	1,131,179,096	22,432,613	1,545,773,454
2012	None	292,611,518	115,860,848	1,174,767,844	22,802,437	1,606,042,647
2013	None	264,971,680	109,386,629	1,065,622,091	23,539,160	1,463,519,560
2014	None	281,119,104	114,139,191	1,132,248,596	24,604,903	1,552,111,794
2015	None	302,722,914	120,597,607	1,219,200,809	25,505,176	1,668,026,506
2016	None	242,283,580	98,786,073	981,222,658	26,208,055	1,348,500,366
2017	None	217,917,155	92,155,264	886,255,582	26,939,626	1,223,267,627

Miscellaneous Tax Information for the Year 2017

Total State Assessed Valuation	18,825,099,205
Total Taxes Levied Collectible	1,223,267,627
Average Tax Levy for All Purposes, in Mills (Not including Municipal Levies)	63.550
Average Tax Levy for Municipalities, in Mills (All Purposes)	71.382
State Tax Levy, in Mills (General Fund)	None
Foundation Program Fund Levy, in Mills	12.000
County Tax Levy, in Mills (Average)	11.831
Special District Tax Levy, in Mills (Average)	4.895
School Tax Levy, in Mills (Average)	35.078
Municipal Tax Levy, in Mills (Average)	7.108
Proportion of State Taxes to Total Taxes	0.000%
Proportion of County Taxes to Total Taxes	17.814%
Proportion of Special District Taxes to Total Taxes	7.534%
Proportion of School District Taxes to Total Taxes	72.450%
Proportion of Municipal Taxes to Total Taxes	2.202%
TOTAL	100.000%
Taxes Under State Control (General Fund)	0.000%
Taxes Under Local Control	81.533%
Foundation Program Fund	18.467%
TOTAL	100.000%

Proportion of....

Taxable Valuation Contributed by Each County for the Year - 2017

1	Campbell	22.218%
2	Sweetwater	11.441%
3	Sublette	10.355%
4	Teton	7.701%
5	Laramie	7.698%
6	Natrona	6.385%
7	Converse	5.898%
8	Lincoln	3.638%
9	Fremont	3.352%
10	Park	3.214%
11	Carbon	2.998%
12	Albany	2.202%
13	Johnson	2.153%
14	Sheridan	2.143%
15	Uinta	1.948%
16	Platte	1.089%
17	Big Horn	1.070%
18	Goshen	1.018%
19	Crook	0.928%
20	Weston	0.724%
21	Washakie	0.660%
22	Hot Springs	0.646%
23	Niobrara	0.521%
	TOTAL	100.000%

All Taxes Contributed by Each County for the Year - 2017

1	Campbell	20.540%
2	Sweetwater	12.107%
3	Sublette	9.470%
4	Laramie	8.331%
5	Teton	7.017%
6	Natrona	6.967%
7	Converse	5.423%
8	Fremont	3.877%
9	Lincoln	3.605%
10	Park	3.549%
11	Carbon	3.139%
12	Albany	2.402%
13	Sheridan	2.290%
14	Johnson	2.225%
15	Uinta	1.917%
16	Platte	1.197%
17	Big Horn	1.192%
18	Goshen	1.127%
19	Crook	0.896%
20	Weston	0.785%
21	Washakie	0.732%
22	Hot Springs	0.655%
23	Niobrara	0.557%
	TOTAL	100.000%

Taxable Valuation of Various Classes of Property for the Tax Year 2017

1	Residential	27.459%
2	Coal	15.494%
3	Oil	13.097%
4	Natural Gas	12.785%
5	Industrial and Manufacturing	10.555%
6	Commercial	7.524%
7	Private Electrics/Gas	2.504%
8	Trona	2.484%
9	Railroads	2.318%
10	Agricultural Lands	1.830%
11	Liquid Pipelines	1.038%
12	Rural Electrics	0.960%
13	Natural Gas Pipelines	0.878%
14	Bentonite Production	0.291%
15	Uranium	0.190%
16	Sand and Gravel Production	0.136%
17	All Other Minerals	0.096%
18	Cable/Satellite	0.077%
19	Rural Telephones	0.071%
20	Cell./Reseller Telephones	0.062%
21	Major Telephones	0.063%
22	Municipal Electrics	0.047%
23	Airlines	0.041%
	TOTAL	100.000%

Veterans Exemption Valuations and Benefits Granted for the Year 2017

County	Real and Personal Property			Motor Vehicle and Trailer*			Total Valuation	Total Tax Benefit Granted	Exemption s Granted
	Valuation	Tax Credit	Granted	Valuation	Tax Credit	Granted			
Albany County	\$ 2,598,270.00	\$ 186,132.66	875	\$ 1,774,893.00	\$ 53,246.79	330	\$ 4,373,163.00	\$ 239,379.45	1,205
Big Horn County	\$ 1,385,801.00	\$ 103,763.62	465	\$ 344,852.00	\$ 10,345.56	57	\$ 1,730,653.00	\$ 114,109.18	522
Campbell County	\$ 2,458,415.00	\$ 162,114.49	886	\$ 2,264,252.00	\$ 67,927.56	333	\$ 4,722,667.00	\$ 230,042.05	1,219
Carbon County	\$ 1,297,015.00	\$ 90,312.27	462	\$ 948,274.00	\$ 28,448.22	126	\$ 2,245,289.00	\$ 118,760.49	588
Converse County	\$ 1,379,167.00	\$ 90,350.91	485	\$ 924,358.00	\$ 27,730.74	144	\$ 2,303,525.00	\$ 118,081.65	629
Crook County	\$ 1,091,468.00	\$ 70,733.43	398	\$ 345,261.00	\$ 10,357.83	70	\$ 1,436,729.00	\$ 81,091.26	468
Fremont County	\$ 3,940,448.00	\$ 303,686.33	1431	\$ 25,860,636.00	\$ 368,702.01	5,587	\$ 29,801,084.00	\$ 672,388.34	7,018
Goshen County	\$ 1,805,107.00	\$ 132,942.57	619	\$ 912,333.00	\$ 27,369.99	179	\$ 2,717,440.00	\$ 160,312.56	798
Hot Springs County	\$ 801,095.00	\$ 55,102.40	274	\$ 715,755.00	\$ 21,472.65	134	\$ 1,516,850.00	\$ 76,575.05	408
Johnson County	\$ 1,447,363.00	\$ 101,338.63	493	\$ 637,585.00	\$ 19,254.42	104	\$ 2,084,948.00	\$ 120,593.05	597
Laramie County	\$ 14,853,172.00	\$ 1,054,483.55	5013	\$ 17,275,600.00	\$ 518,268.00	1,863	\$ 32,128,772.00	\$ 1,572,751.55	6,876
Lincoln County	\$ 1,479,526.00	\$ 97,736.94	518	\$ 773,526.00	\$ 23,205.78	98	\$ 2,253,052.00	\$ 120,942.72	616
Natrona County	\$ 6,819,202.00	\$ 493,007.77	2366	\$ 2,760,367.00	\$ 82,811.01	486	\$ 9,579,569.00	\$ 575,818.78	2,852
Niobrara County	\$ 307,583.00	\$ 22,390.93	113	\$ 152,284.00	\$ 4,568.52	37	\$ 459,867.00	\$ 26,959.45	150
Park County	\$ 3,835,978.00	\$ 279,514.37	1295	\$ 2,501,030.00	\$ 75,030.90	359	\$ 6,337,008.00	\$ 354,545.27	1,654
Platte County	\$ 1,521,545.00	\$ 111,844.53	552	\$ 816,817.00	\$ 24,504.52	143	\$ 2,338,362.00	\$ 136,349.05	695
Sheridan County	\$ 3,982,203.00	\$ 278,977.30	1357	\$ 3,629,654.00	\$ 108,889.62	582	\$ 7,611,857.00	\$ 387,866.92	1,939
Sublette County	\$ 821,995.00	\$ 50,970.22	290	\$ 488,457.00	\$ 14,653.71	54	\$ 1,310,452.00	\$ 65,623.93	344
Sweetwater County	\$ 3,194,923.00	\$ 236,322.12	1128	\$ 2,297,721.00	\$ 68,931.65	293	\$ 5,492,644.00	\$ 305,253.77	1,421
Teton County	\$ 713,414.00	\$ 41,788.96	239	\$ 235,054.00	\$ 7,051.62	46	\$ 948,468.00	\$ 48,840.58	285
Uinta County	\$ 1,791,105.00	\$ 119,273.74	623	\$ 1,319,417.00	\$ 39,582.51	194	\$ 3,110,522.00	\$ 158,856.25	817
Washakie County	\$ 1,042,379.00	\$ 77,448.13	359	\$ 372,672.00	\$ 11,180.16	83	\$ 1,415,051.00	\$ 88,628.29	442
Weston County	\$ 950,386.00	\$ 69,029.79	358	\$ 513,319.00	\$ 15,399.57	75	\$ 1,463,705.00	\$ 84,429.36	433
Grand Total	\$ 59,517,560.00	\$ 4,229,265.66	20,599	\$ 67,864,117.00	\$ 1,628,933.34	11,377	\$ 127,381,677.00	\$ 5,858,199.00	31,976

* Includes POW, Disabled and Indian License Fee Exemption

Wyoming State Mill Levies and Taxable Valuation

Year	Levies 1958-1986	Taxable Valuation 1958-1986
1958	1.0 Mills	880,619,828
1959	1.0 Mills	915,793,603
1960	1.0 Mills	963,565,481
1961	1.0 Mills	1,010,061,420
1962	1.0 Mills	1,046,266,060
1963	1.0 Mills	1,089,966,805
1964	1.0 Mills	1,122,980,309
1965	1.0 Mills	1,148,549,913
1966	1.0 Mills	1,168,236,819
1967	2.5 Mills	1,170,865,252
1968	2.0 Mills	1,181,169,448
1969	1.5 Mills	1,236,958,572
1970	None	1,317,876,063
1971	None	1,384,453,940
1972	None	1,435,955,661
1973	None	1,486,086,553
1974	None	1,708,945,746
1975	None	2,168,456,373
1976	None	2,489,382,482
1977	None	2,804,216,938
1978	None	3,251,778,281
1979	None	3,702,626,530
1980	None	4,515,133,799
1981	None	6,176,290,777
1982	None	8,107,583,148
1983	None	7,936,540,710
1984	None	7,945,490,912
1985	None	8,389,156,815
1986	None	7,830,714,977
1987	None	5,972,690,122

Year	Levies 1988-2017	Taxable Valuation 1988-2017
1988	None	5,894,142,398
1989	None	5,729,686,356
1990	None	6,074,431,051
1991	None	6,386,986,980
1992	None	6,053,341,898
1993	None	5,175,049,894
1994	None	6,291,213,307
1995	None	6,231,754,659
1996	None	6,423,400,855
1997	None	7,145,869,312
1998	None	7,441,470,939
1999	None	7,025,478,380
2000	None	7,896,856,270
2001	None	10,542,096,400
2002	None	11,169,306,927
2003	None	10,340,086,954
2004	None	13,679,536,318
2005	None	16,445,084,484
2006	None	20,978,659,770
2007	None	21,491,267,438
2008	None	21,898,331,198
2009	None	29,219,533,181
2010	None	21,316,477,631
2011	None	24,339,700,232
2012	None	25,242,644,578
2013	None	22,797,094,335
2014	None	24,164,467,525
2015	None	26,057,281,969
2016	None	20,932,079,568
2017	None	18,825,099,205

County Valuations and Classification 2017

	Class	Gross Valuation Real & Personal Property	Gross Valuation Motor Vehicles as of July 1, 2017	Private Railroad Car Valuations	Total Gross Valuation
Albany	First	414,555,453	112,107,769	2,367,456	529,030,678
Big Horn	First	201,510,594	47,988,983	977,525	250,477,102
Campbell	First	4,182,623,053	228,768,616	3,705,274	4,415,096,943
Carbon	First	564,336,907	82,894,128	1,999,215	649,230,250
Converse	First	1,110,252,314	80,995,011	3,965,920	1,195,213,245
Crook	First	174,782,528	51,362,340	437,358	226,582,226
Fremont	First	630,956,774	140,914,001	645,170	772,515,945
Goshen	First	191,562,523	52,037,058	1,988,228	245,587,809
Hot Springs	First	121,628,379	24,586,409	391,449	146,606,237
Johnson	First	405,328,073	45,537,192	-	450,865,265
Laramie	First	1,449,087,507	365,280,347	3,712,982	1,818,080,836
Lincoln	First	684,945,960	89,595,108	1,060,837	775,601,905
Natrona	First	1,202,075,451	322,897,102	1,093,969	1,526,066,522
Niobrara	First	98,134,879	13,335,027	1,195,558	112,665,464
Park	First	604,982,133	132,969,208	614,675	738,566,016
Platte	First	205,049,708	45,781,642	1,523,156	252,354,506
Sheridan	First	403,445,289	125,872,208	1,362,018	530,679,515
Sublette	First	1,949,357,456	78,149,387	-	2,027,506,843
Sweetwater	First	2,153,513,159	210,520,190	3,862,606	2,367,895,955
Teton	First	1,449,769,364	143,188,731	-	1,592,958,095
Uinta	First	366,633,973	101,036,093	1,742,156	469,412,222
Washakie	First	124,314,529	37,461,362	359,117	162,135,008
Weston	First	136,253,199	34,969,514	1,510,791	172,733,504
Totals		18,825,099,205	2,568,247,426	34,515,460	21,427,862,091

Wyoming State Mill Levies and Taxable Valuation

Year	Levies 1958-1986	Taxable Valuation 1958-1986
1958	1.0 Mills	880,619,828
1959	1.0 Mills	915,793,603
1960	1.0 Mills	963,565,481
1961	1.0 Mills	1,010,061,420
1962	1.0 Mills	1,046,266,060
1963	1.0 Mills	1,089,966,805
1964	1.0 Mills	1,122,980,309
1965	1.0 Mills	1,148,549,913
1966	1.0 Mills	1,168,236,819
1967	2.5 Mills	1,170,865,252
1968	2.0 Mills	1,181,169,448
1969	1.5 Mills	1,236,958,572
1970	None	1,317,876,063
1971	None	1,384,453,940
1972	None	1,435,955,661
1973	None	1,486,086,553
1974	None	1,708,945,746
1975	None	2,168,456,373
1976	None	2,489,382,482
1977	None	2,804,216,938
1978	None	3,251,778,281
1979	None	3,702,626,530
1980	None	4,515,133,799
1981	None	6,176,290,777
1982	None	8,107,583,148
1983	None	7,936,540,710
1984	None	7,945,490,912
1985	None	8,389,156,815
1986	None	7,830,714,977
1987	None	5,972,690,122

Year	Levies 1988-2017	Taxable Valuation 1988-2017
1988	None	5,894,142,398
1989	None	5,729,686,356
1990	None	6,074,431,051
1991	None	6,386,986,980
1992	None	6,053,341,898
1993	None	5,175,049,894
1994	None	6,291,213,307
1995	None	6,231,754,659
1996	None	6,423,400,855
1997	None	7,145,869,312
1998	None	7,441,470,939
1999	None	7,025,478,380
2000	None	7,896,856,270
2001	None	10,542,096,400
2002	None	11,169,306,927
2003	None	10,340,086,954
2004	None	13,679,536,318
2005	None	16,445,084,484
2006	None	20,978,659,770
2007	None	21,491,267,438
2008	None	21,898,331,198
2009	None	29,219,533,181
2010	None	21,316,477,631
2011	None	24,339,700,232
2012	None	25,242,644,578
2013	None	22,797,094,335
2014	None	24,164,467,525
2015	None	26,057,281,969
2016	None	20,932,079,568
2017	None	18,825,099,205

Department Assessed Valuations Top 25 Non-Mineral Taxpayers for the Year 2017

Company Name	Industry Type	2017 Value
Union Pacific Railroad Company	Railroad	264,876,945
Rocky Mountain Power aka PacifiCorp	Electrics - IOU	257,330,191
Burlington Northern and Santa Fe Railway Company	Railroad	171,195,796
Basin Electric Power Cooperative	Electrics - REA	91,944,434
Cheyenne Light, Fuel and Power Company	Electrics - IOU	40,333,747
Black Hills Power, Inc.	Electrics - IOU	38,479,014
ONEOK Bakken Pipeline	Liquid Pipeline	35,311,663
Overthrust Pipeline Company	Gas Pipeline	25,677,315
Top of The World Wind Energy LLC	Electrics - IOU	25,111,860
Wyoming Interstate Company, LLC	Gas Pipeline	23,474,372
Rockies Express Pipeline, LLC	Gas Pipeline	22,954,456
Idaho Power Company	Electrics - IOU	22,146,569
Belle Fourche Pipeline Company	Liquid Pipeline	21,739,391
Tri-State Generation & Transmission Assoc., Inc.	Electrics - REA	17,427,618
Express Pipeline LLC.	Liquid Pipeline	17,158,156
Powder River Energy Corporation	Electrics - REA	16,401,290
Overland Pass Pipeline Company, LLC	Liquid Pipeline	15,830,535
Three Buttes Wind Farm	Electrics - IOU	15,344,220
Pioneer Wind Park I, LLC	Electrics - IOU	15,336,377
Kern River Gas Transmission Company	Gas Pipeline	14,212,208
Colorado Interstate Gas	Gas Pipeline	13,255,624
Black Hills Gas Distribution Wyoming	Gas Distribution	12,469,896
Sinclair Pipeline Company	Liquid Pipeline	12,438,037
Platte Pipe Line Company	Liquid Pipeline	10,271,418
Mountain Wind Power 2 LLC	Electrics - IOU	9,931,343

Expenditure of Property Tax Dollars 2017

CITY	School	68.34%
	County	21.70%
	Municipal	9.96%
	State	0.00%
		100.00%

COUNTY	School	74.08%
	County	18.22%
	Special District	7.70%
	State	0.00%
		100.00%

Beneficiaries of Property Tax Collections 2017

School	53.98%
County	17.82%
Foundation Program	18.47%
Special Districts	7.53%
Municipalities	2.20%
State	0.00%
	100.00%

Mineral Tax Division General Information

Craig Grenvik, Administrator
(307) 777-5237
Mineral Division
122 West 25th Street 2nd Floor West
Cheyenne, WY 82002-0110

Craig.Grenvik@wyo.gov

Statutory References

W.S. 39-11-101 through 39-14-101; 39-13-101 through 39-14-801

Authorized Personnel

15 full-time

Organizational Structure

Team 1: Oil and gas registration and processing prior to posting. Team 2: Accounting, collection, and billing for all mineral taxpayers after posting. Team 3: Solid mineral registration and processing for severance and ad valorem tax prior to posting. Team 4: Reconciliation functions, Department of Audit liaison, and audit reviews.

Clients Served

Mineral taxpayers, other state agencies, other governmental entities

Division Biennium Budget

\$2,795,006

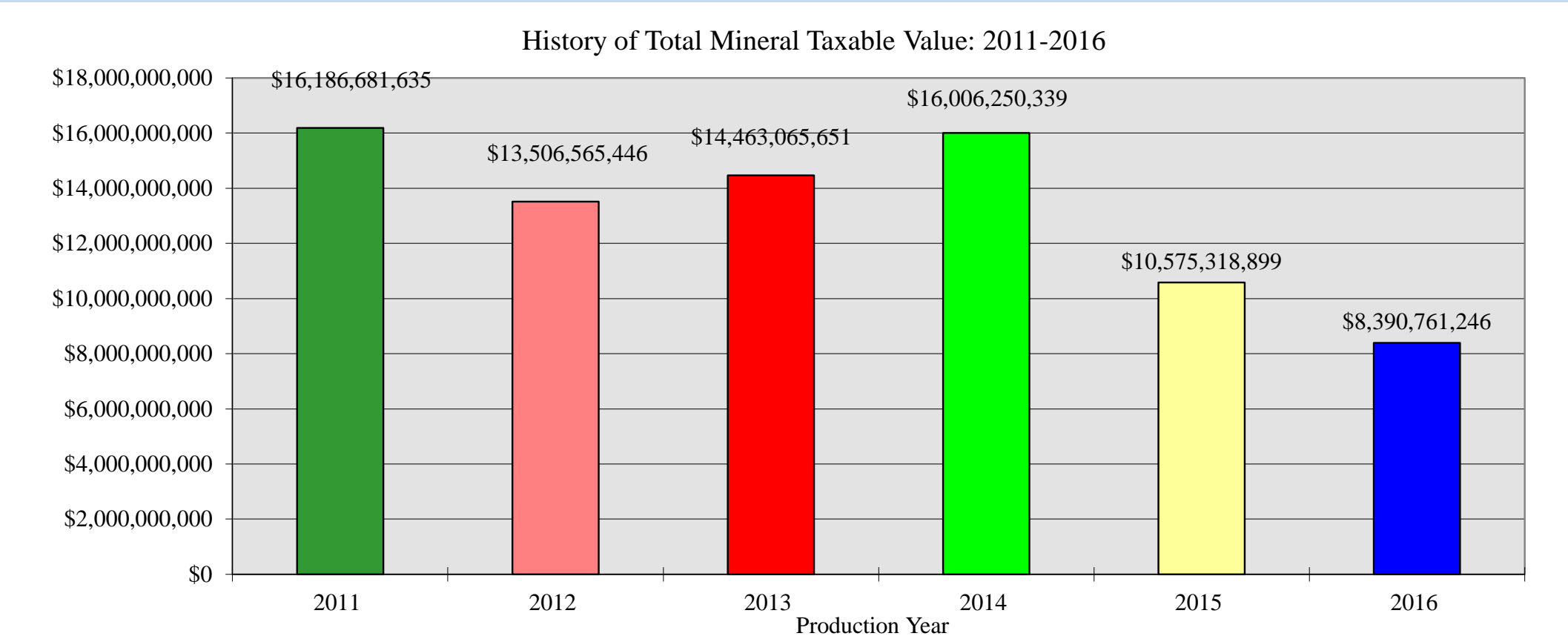
Division Fiscal Year Expenditures 2015

\$2,109,968

Division Mission: The mission of the Mineral Tax Division is to collect mineral severance taxes in a fair and efficient manner, and to provide county governments with an accurate certificate of the mineral production value in their respective counties for the assessment of ad valorem taxes. We believe in working closely with mineral taxpayers to arrive at the correct assessment and valuation of minerals so that state and local governments can receive their fair share of mineral revenues. We believe in honest and open communications between all stakeholders.

History of Taxable Valuation of Mineral Production: Production Years 2011-2016

Mineral Type	2011	2012	2013	2014	2015	2016
Oil	\$4,119,591,576	\$4,229,997,989	\$4,861,690,388	\$5,566,695,197	\$3,250,396,372	\$2,465,561,294
Natural Gas	\$7,190,810,473	\$4,470,657,938	\$5,090,310,877	\$5,803,100,895	\$2,922,950,409	\$2,406,788,472
Coal	\$4,284,972,107	\$4,178,694,059	\$3,905,573,027	\$3,983,594,226	\$3,743,608,369	\$2,916,684,373
Bentonite	\$75,172,518	\$87,579,599	\$60,329,885	\$64,941,016	\$62,986,936	\$54,780,612
Sand & Gravel	\$25,798,319	\$27,437,237	\$29,311,139	\$32,502,108	\$31,191,637	\$25,537,777
Trona	\$431,369,858	\$451,440,510	\$439,786,716	\$459,695,778	\$482,906,297	\$467,615,856
Uranium	\$42,878,281	\$47,567,992	\$62,332,625	\$79,572,277	\$65,143,462	\$35,748,207
All Other Minerals	\$16,088,503	\$13,190,122	\$13,730,994	\$16,148,842	\$16,135,417	\$18,044,655
Total Taxable Valuation	\$16,186,681,635	\$13,506,565,446	\$14,463,065,651	\$16,006,250,339	\$10,575,318,899	\$8,390,761,246



*Taxable Value is determined by subtracting from the gross value of minerals the appropriate deductions and exemptions.
*The taxable value is multiplied by the appropriate severance rate to determine the amount of severance tax due.
*The taxable value is multiplied by the appropriate mill levy to determine the amount of ad valorem (county) tax due.

SEVERANCE TAX RATES 1/1/16 THROUGH 12/31/16

MINERAL	EXEMPTION CLASSIFICATION	RATE
Natural Gas	base	6.0%
Lease Condensate	base	6.0%
Oil	base	6.0%
Oil	stripper 10	4.0%
Oil	stripper 15	4.0%
Oil	tertiary production	4.0%
Bentonite	base	2.0%
Clay	base	2.0%
Decorative Stone	base	2.0%
Feldspar	base	2.0%
Gold	base	2.0%
Granite Ballast	base	2.0%
Gypsum	base	2.0%
Jade	base	2.0%
Leonardite	base	2.0%
Limestone	base	2.0%
Misc. Const. Material	base	2.0%
Moss Rock	base	2.0%
Sand & Gravel	base	2.0%
Shale	base	2.0%
Sodium Phosphate	base	2.0%
Surface Coal	base	7.0%
Trona	base	4.0%
Underground Coal	base	3.75%
Uranium	base	4.0%
Zeolite	base	2.0%

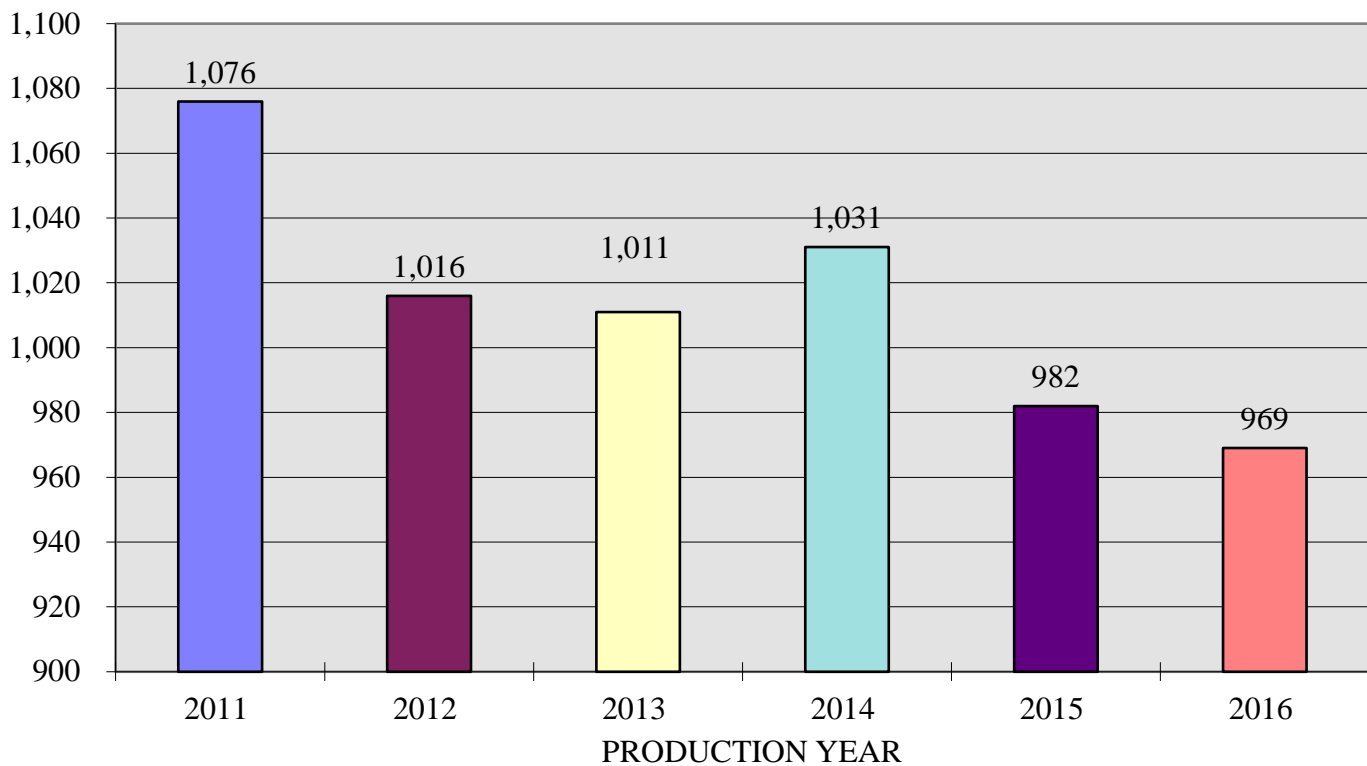
Top 25 Taxpayers by Taxable Value Rank for 2016 Mineral Production

TAXPAYER	TAXABLE VALUE RANK		TAXABLE VALUE
Peabody Powder River Mining, LLC	1	\$	902,748,511
Thunder Basin Coal Company LLC	2	\$	737,238,221
Ultra Resources Inc.	3	\$	643,230,251
EOG Resources, Inc.	4	\$	383,878,487
Jonah Energy, LLC	5	\$	300,643,268
Antelope Coal LLC	6	\$	289,169,729
Devon Energy Production Company LP.	7	\$	260,390,616
FDL Operating LLC	8	\$	254,702,393
QEP Energy Company	9	\$	248,784,066
BP America Production Company	10	\$	228,882,506
Merit Energy Company	11	\$	179,614,877
Linn Operating INC	12	\$	170,583,130
Cordero Mining Company	13	\$	150,682,524
Tronox Alkali Wyoming Corporation	14	\$	147,936,962
Alpha Coal West INC.	15	\$	145,231,059
Carbon Creek Energy, LLC.	16	\$	138,070,474
Contura Coal West, LLC	17	\$	134,630,807
Vanguard Operating LLC	18	\$	133,779,701
Westmoreland Kemmerer INC.	19	\$	127,759,963
Chesapeake Operating LLC	20	\$	125,108,258
Solvay Minerals, INC	21	\$	124,221,399
Peabody Caballo Mining, LLC	22	\$	118,566,594
Bridger Coal Company	23	\$	107,938,041
EOG Y Resources	24	\$	105,638,816
Tata Chemicals (Soda Ash) Partners	25	\$	105,014,716

History of Number of Producers: Production Years 2011-2016

Mineral Type	2011	2012	2013	2014	2015	2016
Oil	530	489	507	506	470	479
Natural Gas	278	262	259	262	260	246
Coal	17	18	16	16	15	15
Bentonite	7	7	7	7	6	7
Sand & Gravel	210	209	187	207	199	188
Trona	4	4	4	4	4	4
Uranium	5	5	5	5	6	6
All Other Minerals	25	22	26	24	22	24
Total Number of Producers	1,076	1,016	1,011	1,031	982	969

History of Total Number of Producers: 2011-2016



Total producers of all types of minerals for which severance and ad valorem tax is assessed. Source: Annual Gross Products returns submitted to the Wyoming Department of Revenue.

Mineral Severance Tax Distribution

The following Distribution Summary reflects the net amount transferred for each fiscal year.

Fiscal Year	Permanent WY		One Percent Severance Tax	Permanent WY		Budget Reserve	WY Water	Water	Water	DEQ	WY Highway Fund	Capital Construction Account	Road Construction
	General Fund	Mineral Trust Fund		Mineral Trust Fund Reserve	Cities, Towns and Counties		Development Account	Development Account II	Development Account III	Leaking Underground Storage Tanks			
1992	70,716,330.11	53,234,066.89			22,640,451.57	31,428,736.69	20,548,813.47	3,773,408.75		2,904,536.84	21,448,514.05		
1993	67,762,033.94	53,381,266.56			23,312,006.21	44,976,123.46	16,157,632.50	3,885,334.61		6,768,414.44	9,801,190.06		
1994	66,975,732.57	51,963,897.86			22,787,185.39	39,069,045.27	15,872,306.18	3,797,888.40		6,503,038.73	18,230,924.43		
1995	57,892,925.52	43,400,425.02			16,966,250.89	29,233,577.06	15,674,745.41	2,827,728.30		7,330,215.94	14,739,195.34		
1996	64,234,237.78	48,754,014.06			18,715,495.00	29,841,990.61	17,115,873.77	3,119,262.82		5,343,586.44	17,576,836.88		
1997	72,707,640.45	56,747,013.93			23,450,207.84	33,499,478.07	16,902,062.72	3,908,386.80		8,584,975.11	17,382,750.57		
1998	75,171,024.00	56,707,431.74			21,542,518.94	34,116,785.12	19,747,220.63	3,590,439.13		7,660,595.17	19,194,741.27		
1999	62,489,743.75	48,664,635.64			17,710,119.32	28,164,692.61	18,123,903.60	2,753,030.58		9,465,812.93	6,105,467.27	1,728,331.48	
2000	87,686,187.80	69,719,686.84			30,085,940.02	39,082,121.66	18,040,045.26	4,779,071.26		10,050,929.58	9,108,600.90	4,346,562.81	4,898,265.04
2001	64,779,356.93	45,243,235.48			22,934,387.76	23,409,028.05	8,834,965.33	3,822,329.18		3,736,405.98	12,450,532.79	3,922,089.55	605,117.28
2002	121,716,854.01	72,269,085.68			21,474,736.00	39,071,859.23	19,356,903.64	3,442,023.78		10,223,865.51	7,448,385.38	4,394,970.51	4,503,690.49
2003	156,638,553.48	104,690,344.55			20,764,871.62	105,317,275.73	19,242,468.41	3,323,943.11		10,290,694.51	6,950,286.71	4,400,000.00	4,500,000.00
2004	188,980,873.35	136,108,466.59			21,298,455.81	171,441,375.89	19,858,973.13	3,412,847.04		10,439,593.96	7,717,057.48	4,386,528.37	4,495,031.14
2005	224,860,153.24	203,340,444.84			22,133,890.52	233,984,828.56	19,274,886.14	3,552,080.59		11,291,382.43	7,884,606.75	4,386,525.41	4,495,024.84
2006	255,003,191.81	406,945,373.80			22,784,727.41	279,579,500.25	19,200,918.02	3,660,547.93	775,113.91	11,500,112.15	8,269,185.49	3,611,539.67	4,495,030.98
2007	227,781,018.88	346,588,460.81			21,782,896.58	228,678,827.19	20,038,040.31	3,493,592.43	775,142.44	12,211,542.04	8,159,373.34	3,611,544.94	4,495,041.43
2008	262,635,304.62	443,081,306.80			20,200,974.42	323,214,287.72	19,297,546.69	3,229,980.07	775,217.07	11,575,738.34	6,610,973.47	3,611,613.57	4,495,110.25
2009	227,404,374.79	350,004,681.58			20,883,292.85	240,383,694.25	19,297,500.90	3,343,659.05	775,104.33	11,211,918.28	7,065,972.90	3,611,540.96	4,495,029.91
2010	239,486,527.81	297,059,098.32		74,264,774.61	20,350,831.43	260,982,941.84	19,297,695.75	3,254,961.40	775,190.40	10,163,191.86	6,711,030.40	3,611,625.30	4,495,106.61
2011	240,417,878.05	377,241,649.26		0.00	20,050,634.02	268,948,372.09	19,285,982.80	3,204,908.48	775,156.76	10,868,255.95	6,503,125.07	3,611,585.70	4,495,078.13
2012	230,055,617.40	354,101,872.87		0.00	20,351,686.63	249,299,443.11	19,298,163.95	3,255,067.61	775,112.59	10,655,178.95	6,711,977.95	3,611,558.93	4,495,050.30
2013	221,571,370.08	323,985,414.50		0.00	20,351,500.01	233,468,837.62	19,297,499.96	3,254,999.96	774,999.99	10,644,267.48	6,711,500.00	3,611,500.04	4,495,000.00
2014	243,812,927.04	379,858,598.97		0.00	20,351,500.03	276,107,686.97	19,297,500.01	3,255,000.01	775,000.01	10,631,229.12	6,711,500.02	3,611,500.00	4,494,999.99
2015	210,084,398.74	308,438,273.14		0.00	20,351,500.00	208,463,389.65	19,297,500.01	3,255,000.00	774,999.98	10,809,342.63	6,711,499.99	3,611,500.01	4,494,999.97
2016	190,127,229.43	168,906,201.74		0.00	20,351,500.01	110,875,431.76	19,297,500.01	3,254,999.98	775,000.01	9,865,813.20	6,711,500.02	3,611,500.02	4,494,999.99
2017	170,199,756.20	134,142,344.30	89,399,147.92	0.00	20,351,499.99	127,595,502.30	19,297,500.03	3,254,999.98	775,000.03	10,404,031.20	0.00	3,611,499.99	4,495,000.01

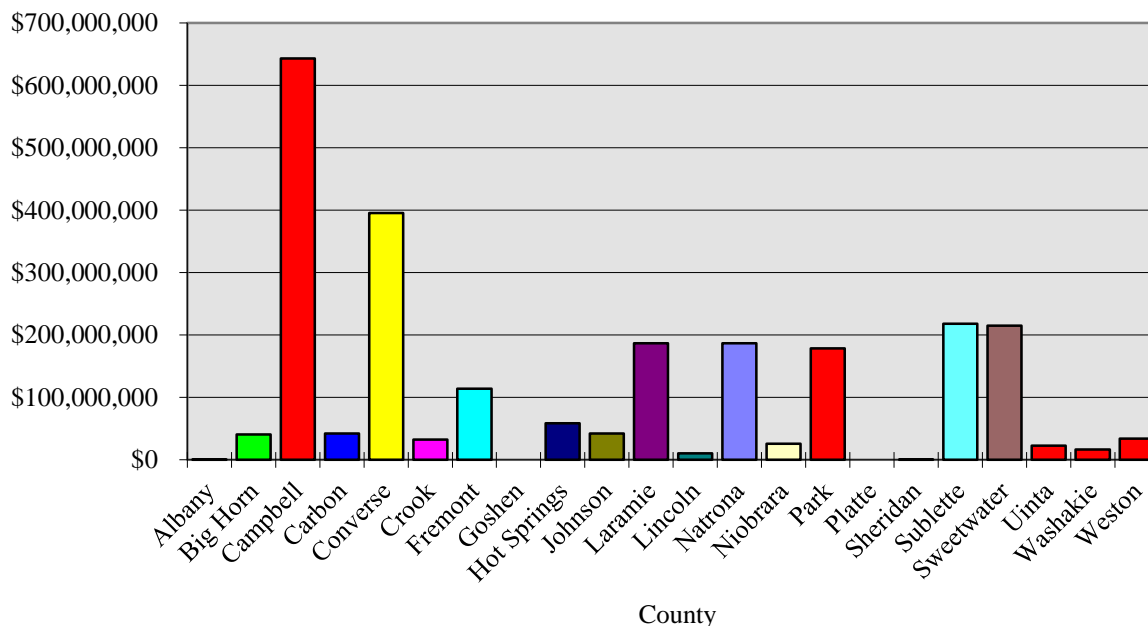
Notes: Distribution to the School Foundation account ended in January 2000 due to the account reaching the statutory \$20,000,000 cap.

State Assessed Valuations: Production Year 2016

Mineral: Oil

County	Gross Sales Units	Taxable Valuation
Albany	26,660	863,845
Big Horn	1,393,367	40,501,215
Campbell	18,450,836	643,389,954
Carbon	1,177,621	42,097,378
Converse	11,415,931	395,523,045
Crook	1,094,290	32,336,308
Fremont	3,980,469	114,140,395
Goshen	0	0
Hot Springs	2,082,719	58,639,432
Johnson	1,275,903	42,381,709
Laramie	4,904,335	186,965,850
Lincoln	292,814	10,534,985
Natrona	5,162,130	186,605,747
Niobrara	835,452	25,872,217
Park	6,072,314	178,833,757
Platte	0	0
Sheridan	18,547	610,789
Sublette	6,418,171	218,093,626
Sweetwater	5,817,165	214,879,853
Uinta	635,966	22,891,824
Washakie	592,496	16,424,774
Weston	938,166	33,974,591
CRUDE OIL Total	72,585,352	2,465,561,294

Taxable Valuation of Crude Oil by County



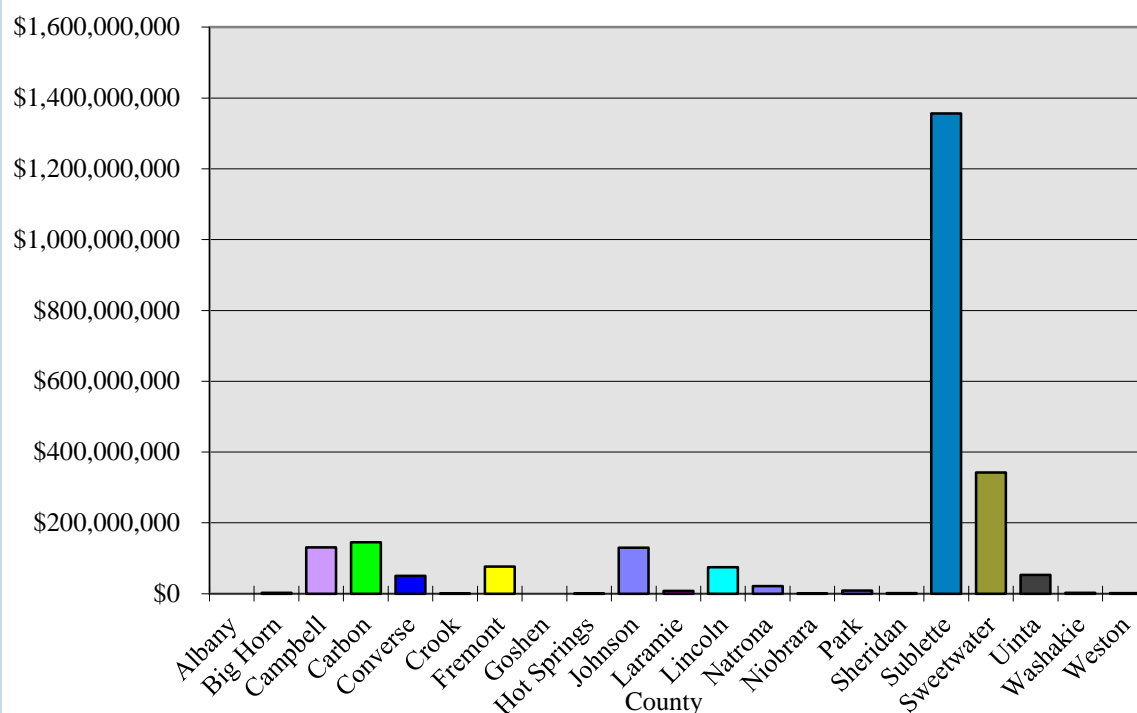
This is the total amount of crude oil and lease condensate value subject to severance tax or the reduced severance rate and ad valorem tax produced in 2016. Source: 2016 Annual Gross Products Returns.

State Assessed Valuations: Production Year 2016

Mineral: Natural Gas

County	Gross Sales Units	Taxable Valuation
Albany	0	0
Big Horn	1,314,847	2,396,324
Campbell	84,213,839	131,128,801
Carbon	77,607,313	145,402,089
Converse	38,784,797	50,499,834
Crook	11,916	23,078
Fremont	94,160,759	76,641,083
Goshen	0	0
Hot Springs	45,992	109,630
Johnson	110,846,684	129,483,626
Laramie	3,505,479	7,692,095
Lincoln	42,987,004	75,039,394
Natrona	14,790,817	21,449,453
Niobrara	657,478	730,142
Park	7,409,791	8,633,060
Sheridan	1,402,739	1,635,481
Sublette	962,204,823	1,355,993,013
Sweetwater	173,665,399	342,563,966
Uinta	35,022,837	53,429,299
Washakie	1,419,250	2,466,714
Weston	1,207,201	1,471,390
NATURAL GAS Total	1,651,258,965	2,406,788,472

Taxable Valuation of Natural Gas by County

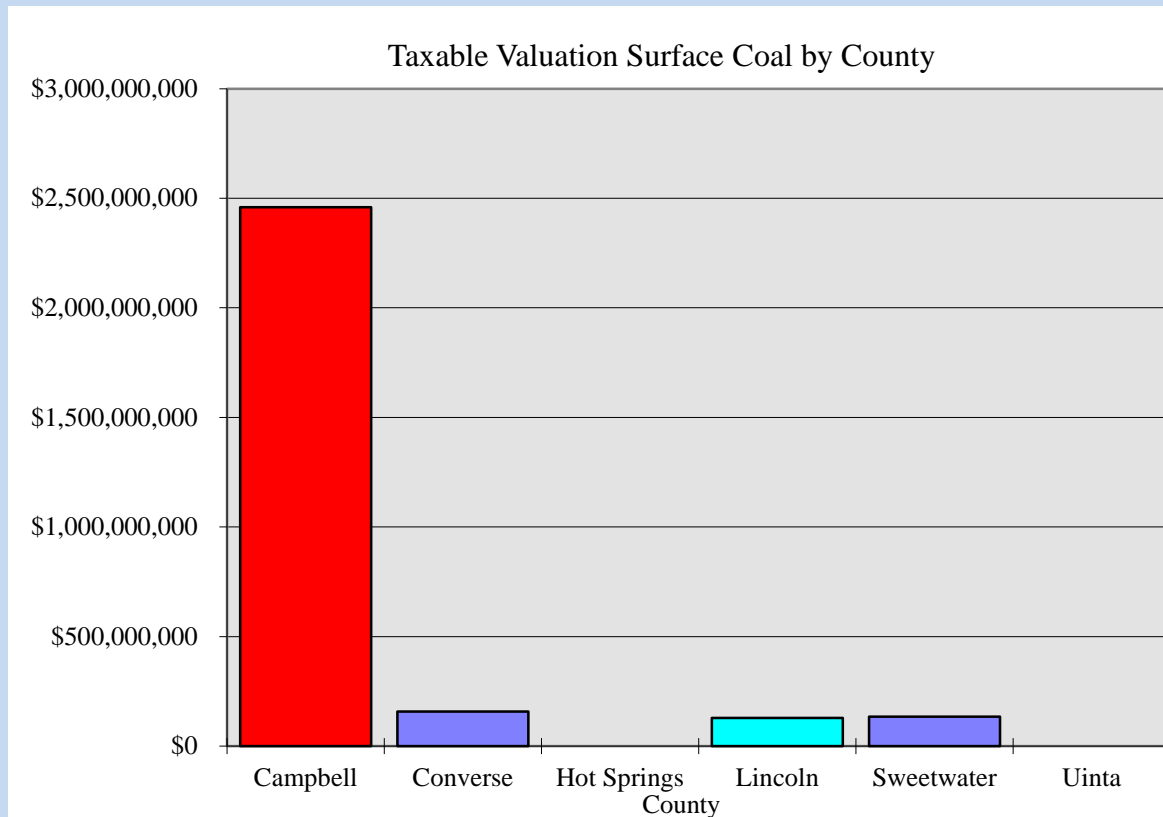


Total Natural Gas includes the value of both processed and unprocessed gas for calendar year 2016.
Source: 2016 Annual Gross Products Returns.

State Assessed Valuations: Production Year 2016

Mineral: Surface Coal

County	Taxable Units	Taxable Valuation
Campbell	270,867,980	2,458,928,638
Converse	16,316,153	158,189,068
Hot Springs	0	0
Lincoln	4,071,907	127,759,963
Sweetwater	4,549,839	134,752,953
Uinta	0	0
SURFACE COAL Total	295,805,879	2,879,630,622



This chart and table shows the total taxable value of coal reported in each county by surface mining techniques for calendar year 2016. Source: 2016 Annual Gross Products Returns.

State Assessed Valuations: Production Year 2016

Mineral: Underground Coal *

County	Taxable Units	Taxable Valuation
Sweetwater	1,167,265	37,053,751
UNDGRND COAL Total	1,167,265	37,053,751

Mineral: Trona *

County	Taxable Units	Taxable Valuation
Sweetwater	20,530,160	467,615,856
TRONA Total	20,530,160	467,615,856

Mineral: Uranium *

County	Taxable Units	Taxable Valuation
Campbell	365,752	6,282,180
Carbon	0	0
Converse	629,301	9,478,854
Crook	2,500	114,497
Johnson	288,855	6,136,458
Sweetwater	567,724	13,736,218
URANIUM Total	1,854,132	35,748,207

Mineral: Bentonite *

County	Taxable Units	Taxable Valuation
Big Horn	1,662,340	31,838,563
Crook	1,000,679	15,188,461
Fremont	0	0
Hot Springs	142,806	1,686,472
Johnson	382,183	3,075,991
Natrona	137,748	1,272,249
Washakie	121,553	1,606,703
Weston	8,589	112,173
BENTONITE Total	3,455,898	54,780,612

Mineral: Clay *

County	Taxable Units	Taxable Valuation
Uinta	44,467	96,151
CLAY Total	44,467	96,151

Mineral: Decorative Stone *

County	Taxable Units	Taxable Valuation
Carbon	627	166,059
Converse	0	0
Hot Springs	6	960
Johnson	0	0
Lincoln	4,251	209,536
Natrona	0	0
Platte	366	26,821
DECORATIVE STN Total	5,250	403,376

Mineral: Feldspar *

County	Taxable Units	Taxable Valuation
Natrona	0	0
FELDSPAR Total	0	0

Mineral: Granite Ballast *

County	Taxable Units	Taxable Valuation
Carbon	0	0
Laramie	2,542,607	10,071,760
GRANITE BALLAST Total	2,542,607	10,071,760

Mineral: Gypsum *

County	Taxable Units	Taxable Valuation
Albany	3,800	519,875
Big Horn	341,965	870,959
Crook	0	0
Park	96,644	899,795
GYPSUM Total	442,409	2,290,629

Mineral: Sand & Gravel *

County	Taxable Units	Taxable Valuation
Albany	93,905	90,012
Big Horn	26,421	80,205
Campbell	2,088,150	4,635,151
Carbon	320,799	905,763
Converse	1,066,519	2,427,746
Crook	926,526	2,272,303
Fremont	524,033	1,024,794
Goshen	37,645	103,652
Hot Springs	42,000	98,320
Johnson	263,120	646,906
Laramie	1,147,886	2,859,313
Lincoln	258,893	540,530
Natrona	477,991	1,252,339
Niobrara	135,066	238,719
Park	276,943	626,981
Platte	626,755	1,794,996
Sheridan	242,450	452,474
Sublette	171,742	421,928
Sweetwater	1,091,086	2,300,481
Teton	457,197	1,972,369
Uinta	134,542	313,746
Washakie	31,716	73,314
Weston	223,982	405,735
SAND & GRAVEL Total	10,665,367	25,537,777

Mineral: Silver *

County	Taxable Units	Taxable Valuation
Johnson	0	0
SODIUM SULPHATE Total	0	0

Mineral: Limestone *

County	Taxable Units	Taxable Valuation
Albany	1,237,643	4,362,841
Crook	0	0
Hot Springs	0	0
Platte	0	0
LIMESTONE Total	1,237,643	4,362,841

Mineral: Shale *

County	Taxable Units	Taxable Valuation
Albany	182,758	482,547
SHALE Total	182,758	482,547

Mineral: Gold *

County	Taxable Units	Taxable Valuation
Albany	0	0
GOLD Total	0	0

Mineral: Zeolite *

County	Taxable Units	Taxable Valuation
Sweetwater	0	0
ZEOLITE Total	0	0

Mineral: Leonardite *

County	Taxable Units	Taxable Valuation
Converse	23,840	308,386
LEONARDITE Total	23,840	308,386

Mineral: Jade *

County	Taxable Units	Taxable Valuation
Fremont	0	0
JADE Total	0	0

Mineral: Diamond *

County	Taxable Units	Taxable Valuation
Albany	0	0
DIAMOND Total	0	0

Mineral: Titaniferrous Magnetite *

County	Taxable Units	Taxable Valuation
Hot Springs	0	0
TITAN MAG Total	0	0

Mineral: Miscellaneous Construction Material *

County	Taxable Units	Taxable Valuation
Sublette	0	0
MISC CONST Total	0	0

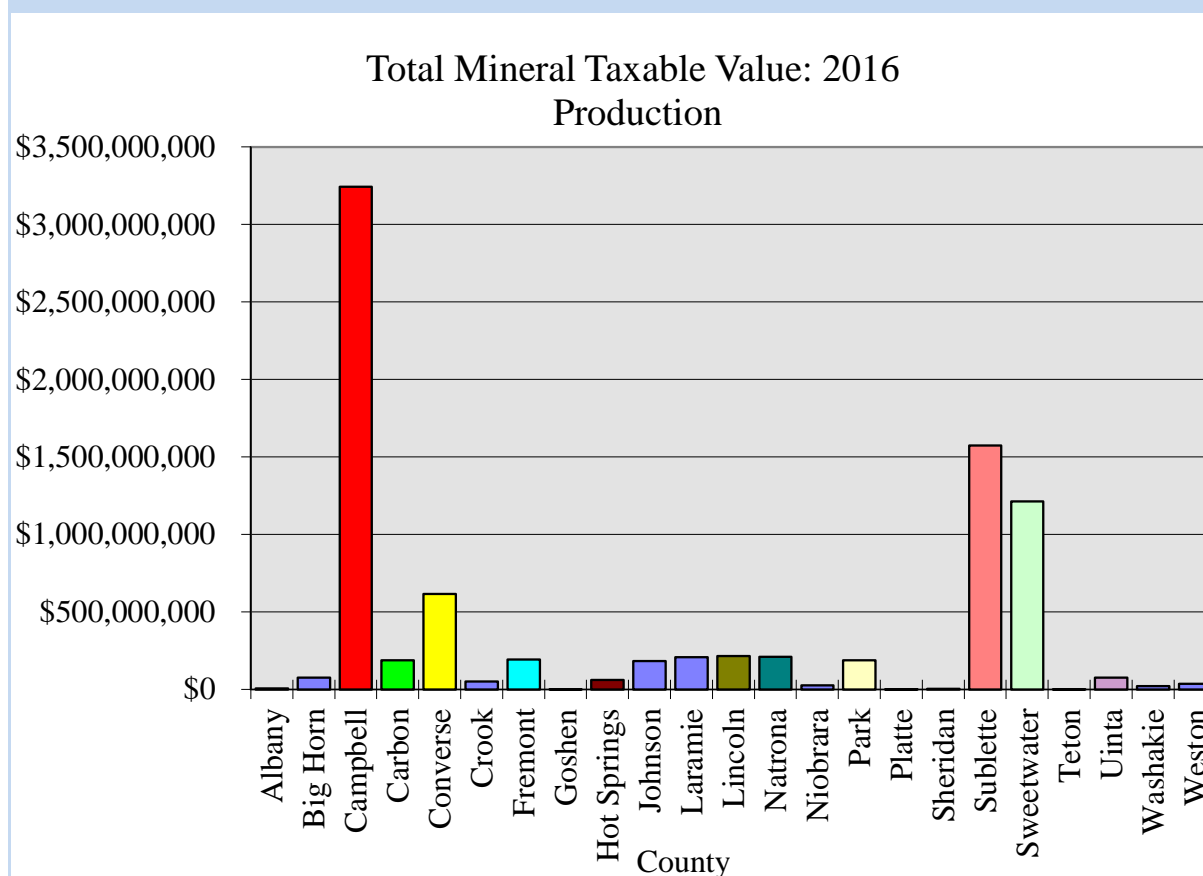
Mineral: Moss Rock *

County	Taxable Units	Taxable Valuation
Albany	451	17,699
Carbon	86	11,266
Laramie	0	0
Natrona	0	0
MOSS ROCK Total	537	28,965

* The preceeding charts show the taxable value of the named mineral in calendar year 2016.

Total Mineral Taxable Value of 2016 Production by County

County	Total Mineral Taxable Valuation	Percentage of Statewide Total
Albany	6,336,819	0.076%
Big Horn	75,687,266	0.902%
Campbell	3,244,364,724	38.666%
Carbon	188,582,555	2.248%
Converse	616,426,933	7.346%
Crook	49,934,647	0.595%
Fremont	191,806,272	2.286%
Goshen	103,652	0.001%
Hot Springs	60,534,814	0.721%
Johnson	181,724,690	2.166%
Laramie	207,589,018	2.474%
Lincoln	214,084,408	2.551%
Natrona	210,579,788	2.510%
Niobrara	26,841,078	0.320%
Park	188,993,593	2.252%
Platte	1,821,817	0.022%
Sheridan	2,698,744	0.032%
Sublette	1,574,508,567	18.765%
Sweetwater	1,212,903,078	14.455%
Teton	1,972,369	0.024%
Uinta	76,731,020	0.914%
Washakie	20,571,505	0.245%
Weston	35,963,889	0.429%
GRAND TOTAL	\$8,390,761,246	100.000%



This table and chart show the total taxable value of all minerals produced in each county for 2016 calendar year. Source: 2016 Annual Gross Products Returns.

County and Statewide Average 2017 Mill Levies Applies to 2016 Mineral Production

Average Mineral 2017

County	Mill Levies	Total Ad Valorem Production Tax Assessed
Albany	68.000	\$430,904
Big Horn	71.323	\$5,398,226
Campbell	59.468	\$192,936,189
Carbon	68.726	\$12,960,539
Converse	58.540	\$36,085,371
Crook	61.500	\$3,070,981
Fremont	73.612	\$14,119,248
Goshen	70.303	\$7,287
Hot Springs	64.429	\$3,900,190
Johnson	66.376	\$12,062,237
Laramie	68.190	\$14,155,556
Lincoln	64.477	\$13,803,513
Natrona	67.939	\$14,306,549
Niobrara	69.000	\$1,852,035
Park	70.725	\$13,366,572
Platte	70.397	\$128,250
Sheridan	66.828	\$180,353
Sublette	59.233	\$93,262,497
Sweetwater	67.737	\$82,158,308
Teton	58.454	\$115,293
Uinta	61.802	\$4,742,165
Washakie	69.902	\$1,437,985
Weston	69.221	\$2,489,445
Statewide	62.327	\$522,969,693

The mill levies determine the percentage of value that is assessed by the county for mineral production. One percent of tax equals 10 mills. Therefore, for example, for Niobrara County, the average mill levy of 69 mills is equal to 6.9% of the value is due as ad valorem production tax.

WYOMING MINERALS FOR 2017 TAXABLE PRODUCTION, VALUATION, AND TAXES, BASED ON 2016 PRODUCTION

Mineral	Units of Taxable Valuation	Taxable Valuation Certified in May, 2017	Taxable Valuation Per Unit	Average Tax Levy (Mills)	Estimated Ad Valorem Tax Levied	Average Tax Per Unit	Sev. Tax Rate %	Estimated Severance Tax Collectible		Average Sev. Tax Per Unit
Bentonite	3,455,898	\$ 54,780,612	\$ 15.85	67.760	\$3,711,931.00	\$ 1.07	0.02	\$ 1,095,612		\$ 0.3170
Clay	44,467	\$ 96,151	\$ 2.16	62.443	\$6,004.00	\$ 0.14	0.02	\$ 1,923		\$ 0.0432
Coal (Surface) ##	295,805,879	\$ 2,879,630,622	\$ 9.73	60.026	\$172,853,060.00	\$ 0.58	0.07	\$ 201,574,144		\$ 0.6814
Coal (Underground)	1,167,265	\$ 37,053,751	\$ 31.74	72.736	\$2,695,158.00	\$ 2.31	0.0375	\$ 1,389,516		\$ 1.1904
Decorative Stone	5,250	\$ 403,376	\$ 76.83	62.607	\$25,254.00	\$ 4.81	0.02	\$ 8,068		\$ 1.5368
Granite Ballast	2,542,607	\$ 10,071,760	\$ 3.96	67.170	\$676,520.00	\$ 0.27	0.02	\$ 201,435		\$ 0.0792
Gypsum	442,409	\$ 2,290,629	\$ 5.18	70.877	\$162,353.00	\$ 0.37	0.02	\$ 45,813		\$ 0.1036
Leonardite	23,840	\$ 308,386	\$ 12.94	65.178	\$20,100.00	\$ 0.84	0.02	\$ 6,168		\$ 0.2587
Limestone	1,237,643	\$ 4,362,841	\$ 3.53	68.000	\$296,673.00	\$ 0.24	0.02	\$ 87,257		\$ 0.0705
Natural Gas #	1,651,258,965	\$ 2,406,788,472	\$ 1.46	62.112	\$149,491,001.00	\$ 0.09	0.06	\$ 144,407,308		\$ 0.0875
Oil #	72,585,352	\$ 2,465,561,294	\$ 33.97	63.904	\$157,559,340.00	\$ 2.17	0.06	\$ 147,933,678		\$ 2.0381
Sand & Gravel	10,665,367	\$ 25,537,777	\$ 2.39	64.487	\$1,646,861.00	\$ 0.15	0.02	\$ 510,756		\$ 0.0479
Shale	182,758	\$ 482,547	\$ 2.64	68.000	\$32,813.00	\$ 0.18	0.02	\$ 9,651		\$ 0.0528
Moss Rock	537	\$ 28,965	\$ 53.94	66.736	\$1,933.00	\$ 3.60	0.02	\$ 579		\$ 1.0782
Trona	20,530,160	\$ 467,615,856	\$ 22.78	67.399	\$31,516,841.00	\$ 1.54	0.04	\$ 18,704,634		\$ 0.9111
Uranium *	1,854,132	\$ 35,748,207	\$ 19.28	63.607	\$2,273,851.00	\$ 1.23	0.04	\$ 1,429,928		\$ 0.7712
Gold	-	\$ -		68.000	\$0.00		0.02	\$ -		
Totals		\$ 8,390,761,246			\$ 522,969,693			\$ 517,406,470		

Taxable units for oil and gas are gross sales units.

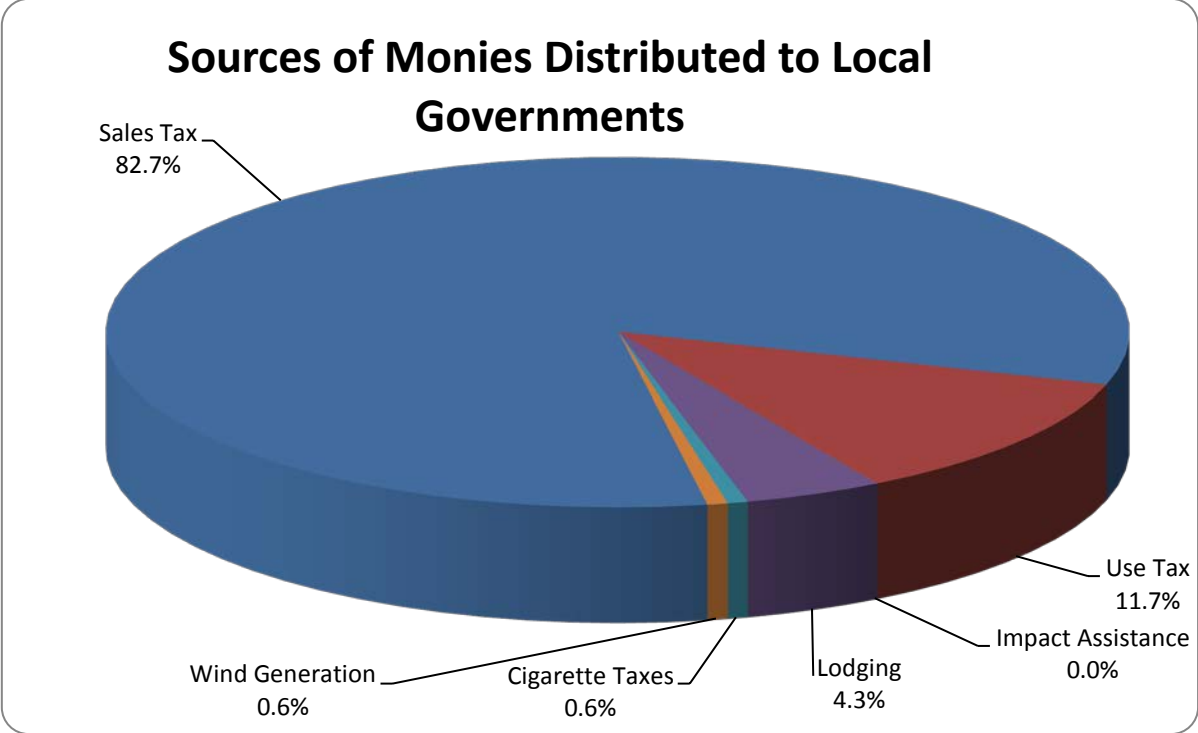
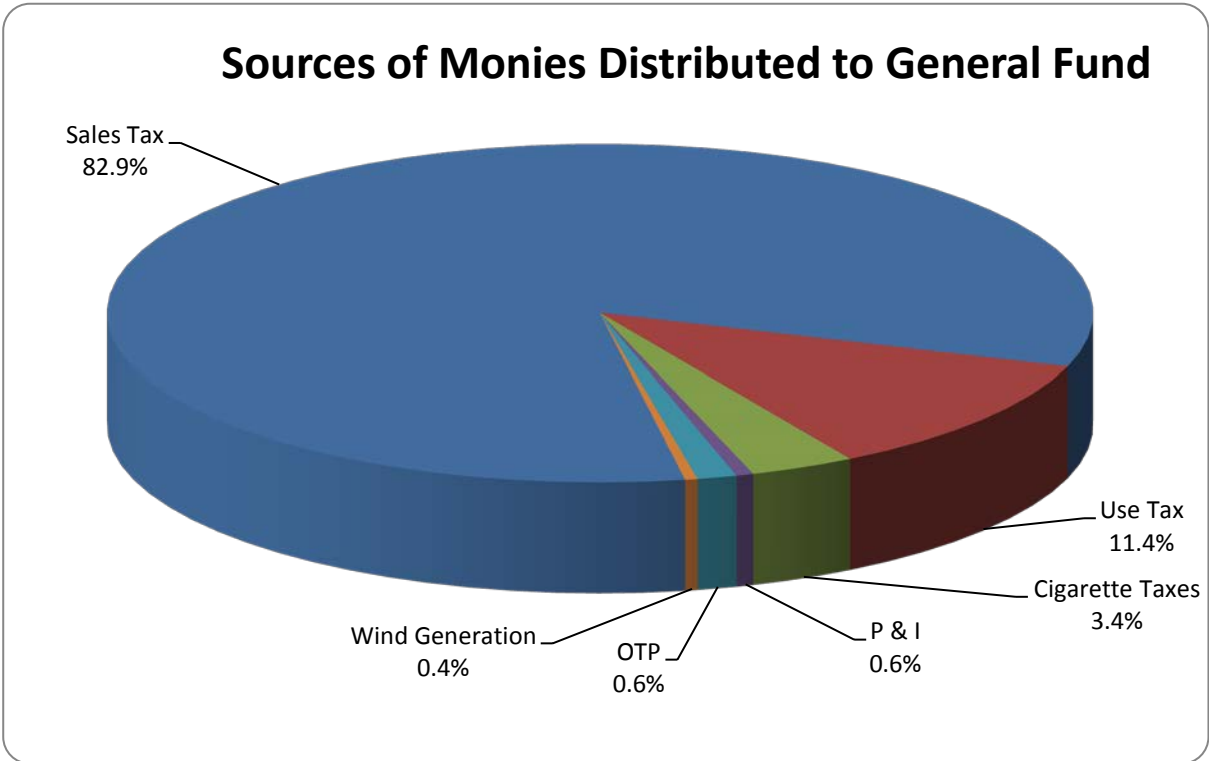
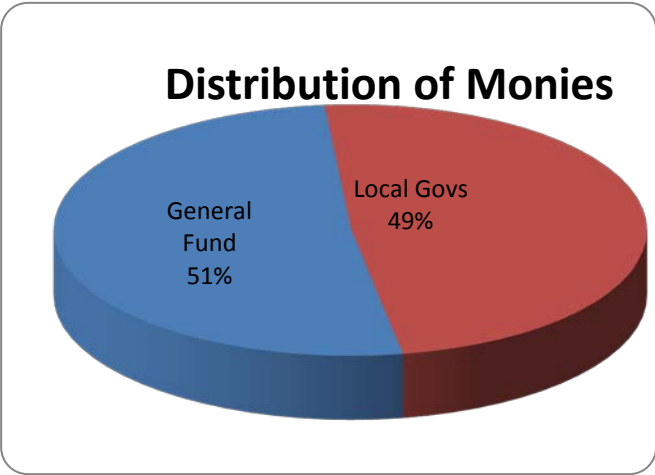
Includes amounts collectible subject to \$0.60 severance tax per ton limitation.

* Taxable units for uranium are in pounds.

Excise Tax Division General information

Division Contact	Kim E. Lovett, Administrator 307-777-5220 Excise Tax Division 122 W. 25th Street, 2 West Cheyenne, WY 82002-0110 kim.lovett@wyo.gov
Other Locations	Excise Tax Field Offices: Casper, Gillette, Jackson, Riverton, Laramie, Powell, Rock Springs, Sheridan, and Torrington, Wyoming
Statutory References	W.S. 39-11-101, 39-11-102, 39-11-103, 39-15-101 through 39-15-311, 39-15-401 through 39-15-408, 39-16-101 through 39-16-311, 39-18-101 through 39-18-111, 39-19-101 through 39-19-111, 39-22-101 through 39-22-111, 12-2-306; United States Bankruptcy Codes, All Titles
Authorized Personnel	32 full-time
Organizational Structure	Operations Section and Taxability Section
Clients Served	All sales tax licensed vendors, cigarette wholesalers, contractors, consumers, other state agencies, and other governmental entities
Division Biennium Operating Budget	\$ 6,049,837
Division Fiscal Year Expenditures	\$ 3,328,672
Division Mission	The Excise Tax Division's mission is to fairly and efficiently collect all sales, use, lodging, resort district, cigarette and wind generation tax owed the State of Wyoming and its political subdivisions. The Division believes all vendors and Division employees should be treated with respect and fairness. The Division also believes that an on-going taxpayer education program coupled with firm and consistent collection procedures will minimize the number of delinquent accounts and maximize tax dollars for state and local governments.

EXCISE DISTRIBUTIONS



Note that these figures are not all inclusive; rather they represent taxes presented in other areas of this report and how each tax relates to the amount distributed to the general fund and to local governments

EXCISE CIGARETTE TAX DISTRIBUTIONS

Authority: W.S. 39-18-101 to 39-18-111

Tax Rate: \$0.60 per package of 20 cigarettes, \$0.75 per package of 25 or \$0.03 per cigarette. A discount of 6% is given to wholesalers on purchases of stamps or metering machine settings.

Fiscal Year	General Fund Distributions	Local Distributions	Wholesaler Discount
1999	1,475,597	4,311,058	369,361
2000	1,365,375	3,991,375	347,627
2001	1,342,895	3,730,724	336,143
2002	1,289,901	3,776,974	322,879
2003	1,310,385	3,829,643	328,006
2004	11,590,183	3,422,747	875,303
2005	19,604,005	3,485,462	1,474,361
2006	21,027,845	3,727,680	1,462,780
2007	20,043,853	3,509,440	1,503,402
2008	20,348,827	3,562,837	1,526,277
2009	19,802,475	2,573,110	1,095,123
2010	17,827,441	3,603,394	1,337,158
2011	17,615,267	3,084,223	1,321,244
2012	17,701,346	3,099,705	1,311,361
2013	17,152,841	3,003,201	1,272,822
2014	16,268,903	2,848,439	1,209,216
2015	16,284,926	2,851,235	1,210,713
2016	15,753,043	2,758,119	1,172,824
2017	14,696,365	2,573,110	1,095,123

The 2003 Legislature passed an increased tax rate for cigarettes from \$0.12 to \$0.60 per package of 20 cigarettes and from \$0.15 to \$0.75 per package of 25 cigarettes effective July 1, 2003.

Other tobacco products, such as snuff and cigars, are assessed an excise tax equal to twenty percent (20%) of the wholesale price. One hundred percent (100%) of this tax is distributed to the general fund. Effective July 1, 2009 moist tobacco is taxed based on the weight of the product - packages weighing less than one ounce will be assessed a 60 cent per package tax. All packages weighing one ounce or more will be assessed 60 cents per ounce times the number of ounces (i.e. a 1.5 oz package will be assessed \$0.90)

In FY 2017, \$ 5,548,771 in other tobacco taxes was distributed to the general fund.

CIGARETTE TAX DISTRIBUTIONS

City or Town	FY 17 Total	City or Town	FY 17 Total	City or Town	FY 17 Total
Albany County	\$ 698.34	Goshen County	\$ 2,320.96	Platte County	\$ 1,908.45
Laramie	\$ 95,931.41	Fort Laramie	\$ 276.48	Chugwater	\$ -
Rock River	\$ -	LaGrange	\$ -	Guernsey	\$ 8,497.61
Big Horn County	\$ -	Lingle	\$ 1,074.02	Wheatland	\$ 30,788.19
Basin	\$ 5,577.36	Torrington	\$ 47,947.10	Glendo	\$ 1,640.34
Byron	\$ -	Yoder	\$ -	Hartville	\$ -
Cowley	\$ 842.06	Hot Springs County	\$ 1,726.88	Sheridan County	\$ 3,726.11
Franniei-BH	\$ -	East Thermopolis	\$ -	Clearmont	\$ 384.90
Greybull	\$ 15,330.35	Kirby	\$ -	Dayton	\$ 1,377.31
Lovell	\$ 19,187.68	Thermopolis	\$ 21,731.32	Ranchester	\$ 1,946.22
Manderson	\$ 8.40	Johnson County	\$ 5,051.27	Sheridan	\$ 129,354.24
Burlington	\$ -	Buffalo	\$ 27,828.82	Sublette County	\$ 5,107.71
Campbell County	\$ 46,885.64	Kaycee	\$ 1,468.97	Big Piney	\$ 2,269.76
Gillette	\$ 188,390.84	Laramie County	\$ 99,098.74	Pinedale	\$ 15,646.46
Wright	\$ 12,385.84	Cheyenne	\$ 334,242.64	Marbleton	\$ 7,319.37
Carbon County	\$ 15,170.74	Burns	\$ -	Sweetwater County	\$ 13,164.03
Baggs	\$ 2,204.23	Albin	\$ -	Granger	\$ 8.40
Elk Mountain	\$ -	Pine Bluffs	\$ 7,479.06	Green River	\$ 53,322.51
Dixon	\$ -	Lincoln County	\$ 6,196.73	Rock Springs	\$ 160,700.19
Encampment	\$ -	Afton	\$ 14,494.41	Superior	\$ 222.70
Hanna	\$ -	Cokeville	\$ 2,568.91	Wamsutter	\$ 8,914.43
Medicine Bow	\$ 3,083.81	Diamondville	\$ 1,274.80	Baroil	\$ -
Rawlins	\$ 55,692.24	Kemmerer	\$ 15,904.43	Teton County	\$ 12,521.98
Riverside	\$ 1,390.83	Thayne	\$ 7,219.76	Jackson	\$ 36,571.65
Saratoga	\$ 11,814.38	Alpine	\$ 9,309.37	Uinta County	\$ 16,549.65
Sinclair	\$ 148.74	La Barge	\$ 2,435.36	Evanston	\$ 93,838.67
Converse County	\$ 3,713.46	Opal	\$ -		

	Douglas	\$	46,207.79					Lyman	\$	6,121.08
	Glenrock	\$	9,757.27	Natrona County	\$	30,268.53		Mountain View	\$	10,358.87
	Lost Springs	\$	-	Casper	\$	292,056.03				
	Rolling Hills	\$	-	Edgerton	\$	78.16	Washakie County	\$	-	
				Evansville	\$	30,260.84		Tensleep	\$	1,101.69
Crook County		\$	32,063.42	Mills	\$	61,146.49		Worland	\$	29,492.05
	Moorcroft	\$	10,645.55	Midwest	\$	2,848.80				
	Sundance	\$	7,905.99	Bar Nunn	\$	-	Weston County	\$	237.83	
	Hulett	\$	3,032.83					Newcastle	\$	34,067.55
	Pine Haven	\$	2,592.43	Niobrara County	\$	-		Upton	\$	6,479.86
				Lusk	\$	12,035.41				
Fremont County		\$	18,201.30	Manville	\$	195.80	Distribution to Local Governments			
	Dubois	\$	7,152.24	Van Tassell	\$	-		\$	2,573,110	
	Hudson	\$	5.04							
	Lander	\$	35,356.00	Park County	\$	4,308.50	Distribution to General Fund			
	Pavillion	\$	457.18	Cody	\$	73,856.93		\$	14,696,365	
	Shoshoni	\$	4,397.54	Meeteetse	\$	1,824.35				
	Riverton	\$	69,654.29	Frannie	\$	-	Wholesaler's Discount			
				Powell	\$	35,055.75		\$	1,095,123	

SALES AND USE TAX DISTRIBUTIONS

Authority:

Tax Rate:

Sales: W.S. 39-15-101 to 39-15-111 / Use: W.S. 39-16-101 to 39-16-111
4% state rate for sales and use tax. Counties may impose up to an additional 3% in local option taxes with voter approval. Effective July 1, 2004, Teton Village Resort District began collecting an additional 1% sales and use tax within its geographical boundaries. In 2008 the rate increased to 2%. **Effective April, 2015**, Grand Targhee Resort District began collecting an additional 1% sales and use tax within its geographical boundaries.

Sales Tax Distribution

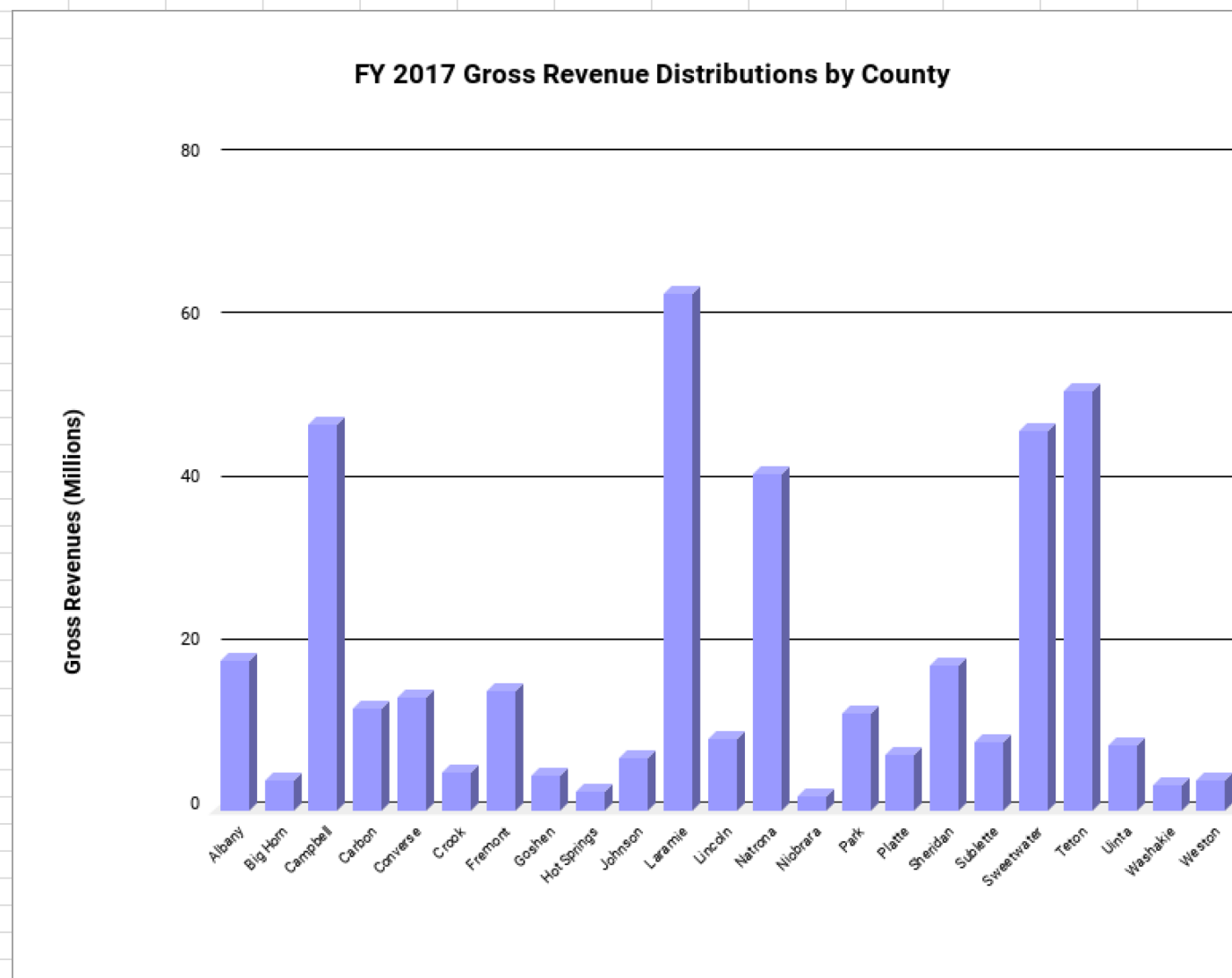
Fiscal Year	General Fund	Local Share
2000	232,664,565	180,996,095
2001	261,740,100	201,809,159
2002	284,403,132	229,300,185
2003	271,053,932	230,262,855
2004	297,098,314	251,890,015
2005	322,122,256	278,937,372
2006	385,748,506	329,952,795
2007	421,646,333	372,868,458
2008	446,629,854	397,426,174
2009	459,179,367	400,268,248
2010	369,690,303	320,290,511
2011	405,482,835	339,446,070
2012	447,025,522	406,647,727
2013	426,226,000	391,653,746
2014	454,849,676	458,788,335
2015	484,563,416	484,485,499
2016	381,842,524	360,868,696
2017	354,730,336	332,144,692

Use Tax Distribution

Fiscal Year	General Fund	Local Share
2000	23,998,131	21,877,211
2001	28,819,348	23,063,688
2002	34,221,282	27,975,859
2003	29,427,247	25,169,169
2004	31,198,825	26,910,041
2005	34,031,825	29,990,982
2006	44,153,892	37,624,134
2007	58,736,370	53,722,168
2008	65,336,007	58,166,540
2009	62,414,657	55,223,776
2010	46,420,798	40,259,374
2011	57,297,108	47,445,066
2012	59,390,478	52,236,317
2013	55,768,462	47,910,804
2014	69,900,800	65,944,495
2015	71,215,481	68,196,420
2016	57,741,693	55,992,184
2017	48,724,209	47,132,894

Penalty & Interest
on Sales & Use Tax

Fiscal Year	General Fund
2000	2,427,089
2001	1,227,597
2002	1,573,251
2003	2,230,240
2004	2,343,160
2005	3,076,428
2006	3,116,408
2007	2,831,241
2008	3,036,227
2009	3,516,301
2010	2,231,675
2011	2,729,193
2012	3,958,766
2013	2,684,941
2014	3,365,366
2015	3,535,854
2016	2,835,607
2017	2,423,262



Monthly Distribution Date: 6/30/2017

		Gross Revenue	Vendor Comp	Fees	State Share Sales Tax (Gen Fund)	State Share Use Tax (Gen Fund)	Interest Collection	Admin. Fee Deduct.	Penalty Collection (Public School Fund)	Total Municipal Distribution	Local Entity Share		Local Entity Share		Local General		Local Specific		Resort District		Local Economic		Lodging Option
											County Allocation		Municipal Distribution		Purpose Option		Purpose Option		Purpose Option		Devel. Option		
											Sales	Use	Sales	Use	Sales	Use	Sales	Use	Sales	Use	Sales	Use	
											Tax	Tax	Tax	Tax	Tax	Tax	Tax	Tax	Tax	Tax	Tax	Tax	
01	NATRONA	14,534,970	534,808	15,363	6,823,178	505,096	14,589	62,364	10,300	6,569,271	612,820	74,173	2,977,265	214,859	2,475,148	182,246							32,759
	CASPER	66,068,538			33,355,013	2,469,154	71,320	304,867	50,353	29,817,831			14,554,322	1,050,337	12,099,729	890,906							1,222,536
	EDGERTON	230,537			117,568	8,703	251	1,075	177	102,763			51,300	3,702	42,649	3,140							1,971
	EVANSVILLE	3,191,988			1,528,387	113,141	3,268	13,970	2,307	1,530,915			666,905	48,128	554,432	40,823							220,627
	MILLS	4,059,149			2,087,891	154,559	4,464	19,084	3,152	1,789,999			911,043	65,747	757,395	55,767							47
	MIDWEST	473,542			243,577	18,031	521	2,226	368	208,819			106,284	7,670	88,359	6,506							
	BAR NUNN	2,593,934			1,334,249	98,770	2,853	12,195	2,014	1,143,853			582,194	42,015	484,007	35,638							
	Sub Totals	91,152,659	534,808	15,363	45,489,864	3,367,454	97,267	415,781	68,672	41,163,450	612,820	74,173	19,849,313	1,432,459	16,501,719	1,215,026							1,477,940
02	LARAMIE	51,909,161	653,539	13,260	16,463,446	1,921,292	38,684	213,545	43,089	32,562,306	737,565	88,149	7,169,087	829,753	5,979,833	692,857	15,092,065	1,731,309					241,687
	CHEYENNE	66,444,523			32,052,983	3,740,599	75,314	415,755	83,891	30,075,982			13,957,627	1,615,462	11,642,247	1,348,937							1,511,709
	BURNS	327,724			161,775	18,879	380	2,098	423	144,167			70,446	8,153	58,760	6,808							
	ALBIN	197,070			97,280	11,353	229	1,262	255	86,692			42,361	4,903	35,334	4,094							
	PINE BLUFFS	1,232,683			606,791	70,813	1,426	7,871	1,588	544,194			264,230	30,582	220,398	25,537							3,447
	Sub Totals	120,111,160	653,539	13,260	49,382,275	5,762,937	116,032	640,530	129,246	63,413,341	737,565	88,149	21,503,752	2,488,853	17,936,572	2,078,233	15,092,065	1,731,309					1,756,844
03	SHERIDAN	14,761,672	193,363	6,825	4,558,534	395,170	8,438	60,884	19,801	9,518,657	261,050	34,764	1,967,146	164,773	1,658,062	142,424	4,871,949	418,489					
	CLEARMONT	127,713			64,866	5,623	120	866	282	55,956			27,991	2,345	23,593	2,027							
	DAYTON	687,476			349,170	30,269	646	4,664	1,517	301,211			150,678	12,621	127,003	10,909							
	RANCHESTER	776,241			394,254	34,177	730	5,266	1,713	340,102			170,133	14,251	143,401	12,318							
	SHERIDAN	16,376,437			8,027,694	695,904	14,860	107,217	34,871	7,495,891			3,464,194	290,169	2,919,890	250,812							570,827
	Sub Totals	32,729,539	193,363	6,825	13,394,518	1,161,143	24,794	178,896	58,183	17,711,816	261,050	34,764	5,780,141	484,158	4,871,949	418,489	4,871,949	418,489					570,827
04	SWEETWATER	26,546,294	394,424	6,180	4,730,989	1,676,614	13,010	77,320	15,250	19,632,507	372,577	47,259	2,068,271	741,411	1,717,521	604,198	10,401,649	3,635,899					43,722
	GRANGER	224,027			91,018	32,256	250	1,488	293	98,722			39,791	14,264	33,043	11,624							
	GREEN RIVER	20,288,834			8,194,925	2,904,197	22,536	133,932	26,416	9,006,828			3,582,618	1,284,257	2,975,055	1,046,580							118,318
	ROCK SPRINGS	37,805,926			15,084,162	5,345,672	41,481	246,525	48,623	17,039,463			6,594,421	2,363,894	5,476,099	1,926,410							678,638
	SUPERIOR	538,310			218,706	77,507	601	3,574	705	237,216			95,613	34,274	79,398	27,931							
	WAMSUTTER	728,859			295,319	104,658	812	4,826	952	322,293			129,106	46,280	107,211	37,715							1,980
	BAIROIL	170,841			69,410	24,598	191	1,134	224	75,284			30,344	10,877	25,198	8,864							
	Sub Totals	86,303,092	394,424	6,180	28,684,529	10,165,503	78,882	468,800	92,462	46,412,312	372,577	47,259	12,540,164	4,495,257	10,413,526	3,663,323	10,401,649	3,635,899					842,659
05	ALBANY	9,859,540	188,923	6,058	1,940,990	195,886	3,569	26,652	1,200	7,496,262	315,584	40,874	829,503	81,624	705,689	70,584	4,888,940	489,049					74,416

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 07/2016 - 06/2017

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				State Share	State Share		Admin. Fee	Penalty Collection		Local Entity Share		Local Entity Share		Local General		Local Specific		Resort District		Local Economic		Lodging
	Gross Revenue	Vendor Comp	Fees	Sales Tax (Gen Fund)	Use Tax (Gen Fund)	Interest Collection	Deduct.	School Fund)	Total Municipal Distribution	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Tax
	LARAMIE	23,460,090		11,416,610	1,152,172	20,993	156,761	7,056	10,706,498			4,879,010	480,101	4,150,754	415,164							781,470
	ROCK RIVER	180,785		90,770	9,161	167	1,246	56	79,385			38,791	3,817	33,001	3,301							474
	Sub Totals	33,500,415	188,923	6,058	13,448,371	1,357,219	24,729	184,659	8,311	18,282,145	315,584	40,874	5,747,304	565,542	4,889,444	489,049	4,888,940	489,049				856,360
06	CARBON	6,730,468	113,339	1,980	1,202,205	167,847	3,052	17,045	4,408	5,220,593	160,600	23,511	519,619	71,677	436,563	60,368	3,228,495	446,440				273,320
	BAGGS	512,760			246,262	34,382	625	3,492	903	227,097			106,440	14,683	89,426	12,366						4,182
	ELK MOUNTAIN	222,964			106,900	14,925	271	1,516	392	98,960			46,205	6,374	38,819	5,368						2,195
	DIXON	113,758			54,290	7,580	138	770	199	50,782			23,465	3,237	19,714	2,726						1,640
	ENCAMPMENT	520,645			251,859	35,163	639	3,571	923	228,489			108,859	15,016	91,459	12,647						509
	HANNA	972,077			470,696	65,717	1,195	6,674	1,726	426,071			203,445	28,064	170,926	23,636						
	MEDICINE BOW	328,706			158,951	22,192	404	2,254	583	144,324			68,702	9,477	57,721	7,982						443
	RAWLINS	10,964,892			5,182,129	723,507	13,157	73,473	18,999	4,953,627			2,239,830	308,967	1,881,815	260,220						262,796
	RIVERSIDE	63,078			29,104	4,063	74	413	107	29,318			12,579	1,735	10,569	1,461						2,973
	SARATOGA	1,978,645			945,869	132,058	2,401	13,411	3,468	881,438			408,825	56,394	343,479	47,497						25,243
	SINCLAIR	500,487			242,344	33,835	615	3,436	888	219,368			104,746	14,449	88,004	12,169						
	Sub Totals	22,908,480	113,339	1,980	8,890,605	1,241,269	22,572	126,053	32,596	12,480,066	160,600	23,511	3,842,715	530,072	3,228,495	446,440	3,228,495	446,440				573,300
07	GOSHEN	3,727,611	64,360	2,580	1,544,399	308,401	6,555	17,337	6,934	1,777,045	140,572	21,267	640,537	128,762	563,192	110,895				140,772	27,723	3,325
	FORT LARAMIE	148,387			65,188	13,017	277	732	293	68,880			27,037	5,435	23,772	4,681				5,942	1,170	843
	LAGRANGE	287,390			126,976	25,356	539	1,425	570	132,524			52,663	10,586	46,304	9,117				11,574	2,279	
	LINGLE	300,220			132,644	26,488	563	1,489	596	138,440			55,014	11,059	48,371	9,524				12,091	2,381	
	TORRINGTON	4,259,473			1,842,566	367,941	7,820	20,684	8,273	2,012,189			764,201	153,621	671,924	132,305				167,950	33,075	89,113
	YODER	96,866			42,798	8,546	182	480	192	44,668			17,750	3,568	15,607	3,073				3,901	768	
	Sub Totals	8,819,947	64,360	2,580	3,754,571	749,749	15,935	42,147	16,858	4,173,746	140,572	21,267	1,557,202	313,032	1,369,170	269,596				342,229	67,396	93,281
08	PLATTE	6,330,927	67,731	2,220	1,480,895	769,142	2,294	27,247	1,963	3,979,436	105,800	17,372	627,194	336,932	539,415	277,239	1,369,394	703,791				2,298
	CHUGWATER	254,503			91,960	47,762	142	1,692	122	112,826			38,947	20,923	33,496	17,216						2,244
	GUERNSEY	1,378,959			497,536	258,408	771	9,154	660	612,431			210,718	113,199	181,227	93,144						14,142
	WHEATLAND	4,428,789			1,573,288	817,129	2,437	28,947	2,086	2,004,903			666,325	357,954	573,070	294,536						113,019
	GLENDO	244,112			88,923	46,185	138	1,636	118	107,113			37,661	20,232	32,390	16,647						182
	HARTVILLE	73,774			26,894	13,968	42	495	36	32,340			11,390	6,119	9,796	5,035						
	Sub Totals	12,711,064	67,731	2,220	3,759,495	1,952,593	5,823	69,171	4,984	6,849,048	105,800	17,372	1,592,236	855,358	1,369,394	703,816	1,369,394	703,791				131,887
09	BIG HORN	3,143,379	56,045	2,820	1,390,518	246,804	2,497	13,592	4,376	1,426,726	128,584	19,924	580,127	103,537	505,260	89,295						

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Monthly Distribution Date: 6/30/2017

				State Share	State Share		Admin. Fee	Penalty Collection (Public School Fund)	Total Municipal Distribution	Local Entity Share County Allocation		Local Entity Share Municipal Distribution		Local General Purpose Option		Local Specific Purpose Option		Resort District Purpose Option		Local Economic Devel. Option		Lodging Option
		Gross Revenue	Vendor Comp	Sales Tax (Gen Fund)	Use Tax (Gen Fund)	Interest Collection	Deduct.			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Tax
		BASIN	896,144		424,422	75,331	762	4,149	1,336	390,145			177,069	31,602	154,218	27,255						
		BYRON	413,551		195,862	34,764	352	1,915	616	180,044			81,714	14,584	71,168	12,578						
		COWLEY	456,790		216,340	38,398	389	2,115	681	198,868			90,257	16,108	78,609	13,893						
		DEAVER	124,135		58,792	10,435	106	575	185	54,043			24,528	4,378	21,363	3,775						
		GREYBULL	1,320,020		610,044	108,277	1,096	5,963	1,920	592,720			254,512	45,423	221,666	39,175						31,944
		LOVELL	1,652,757		779,483	138,351	1,400	7,619	2,453	723,451			325,202	58,040	283,234	50,056						6,920
		MANDERSON	79,502		37,653	6,683	68	368	118	34,612			15,709	2,804	13,682	2,418						
		BURLINGTON	200,848		95,123	16,884	171	930	299	87,441			39,686	7,083	34,564	6,109						
		FRANNIE-BH	96,240		45,580	8,090	82	446	143	41,899			19,016	3,394	16,562	2,927						
Sub Totals		8,383,367	56,045	2,820	3,853,816	684,018	6,921	37,671	12,127	3,729,949	128,584	19,924	1,607,819	286,952	1,400,326	247,481						38,863
10	FREMONT	15,761,229	165,008	8,460	7,402,154	933,645	23,574	72,000	28,305	7,128,084	344,616	44,126	3,157,839	396,473	2,681,090	367,401	2					136,538
	DUBOIS	866,741			372,650	47,003	1,187	3,625	1,425	440,851			158,977	19,960	134,975	18,496					108,443	
	HUDSON	355,983			174,941	22,066	557	1,702	669	156,049			74,632	9,370	63,364	8,683						
	LANDER	6,038,072			2,882,916	363,627	9,181	28,042	11,024	2,743,282			1,229,883	154,414	1,044,204	143,092					171,689	
	PAVILLION	179,922			88,419	11,152	282	860	338	78,871			37,721	4,736	32,026	4,389						
	SHOSHONI	506,198			246,283	31,064	784	2,396	942	224,729			105,067	13,191	89,205	12,224					5,042	
	RIVERTON	8,529,308			4,058,548	511,911	12,926	39,477	15,519	3,890,927			1,731,420	217,383	1,470,022	201,443					270,658	
Sub Totals		32,237,452	165,008	8,460	15,225,911	1,920,467	48,491	148,101	58,222	14,662,793	344,616	44,126	6,495,538	815,529	5,514,886	755,727	2					692,369
11	PARK	14,261,409	195,013	9,000	7,347,075	756,954	10,686	51,449	13,758	5,877,474	254,134	33,989	3,195,154	323,519			818,280	101,100				1,151,297
	CODY	10,537,354			5,816,562	599,269	8,460	40,731	10,892	4,061,441			2,529,553	256,125								1,275,763
	MEETEETSE	321,085			199,792	20,584	291	1,399	374	98,645			86,887	8,798								2,961
	FRANNIE	18,484			11,609	1,196	17	81	22	5,560			5,048	511								
	POWELL	6,199,224			3,857,749	397,456	5,611	27,014	7,224	1,904,170			1,677,689	169,871								56,610
Sub Totals		31,337,556	195,013	9,000	17,232,786	1,775,459	25,063	120,675	32,271	11,947,289	254,134	33,989	7,494,331	758,824			818,280	101,100				2,486,631
12	LINCOLN	9,772,944	115,641	5,040	4,200,682	1,030,843	7,845	43,488	17,279	4,352,126	177,462	25,400	1,805,226	447,082	1,526,317	370,639						
	AFTON	2,072,047			902,501	221,473	1,686	9,343	3,712	933,332			387,846	96,054	327,924	79,631						41,877
	COKEVILLE	568,801			252,003	61,841	471	2,609	1,037	250,841			108,297	26,821	91,565	22,235						1,922
	DIAMONDVILLE	791,850			347,152	85,191	648	3,594	1,428	353,837			149,187	36,948	126,138	30,630						10,934
	KEMMERER	2,874,131			1,251,066	307,010	2,337	12,952	5,146	1,295,620			537,641	133,152	454,575	110,386						59,867
	THAYNE	387,809			172,398	42,306	322	1,785	709	170,288			74,088	18,349	62,641	15,211						

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				State	State		Admin.	Penalty		Local Entity Share		Local Entity Share		Local General		Local Specific		Resort District		Local Economic		Lodging
	Gross	Vendor		Share	Share	Interest	Fee	Collection	Total	County Allocation		Municipal Distribution		Purpose Option		Purpose Option		Purpose Option		Devel. Option		Option
	Revenue	Comp	Fees	(Gen Fund)	(Gen Fund)	Collection	Deduct.	(Public School Fund)	Municipal Distribution	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Tax
ALPINE	877,338			390,016	95,710	728	4,038	1,604	385,242			167,608	41,510	141,712	34,412							
LA BARGE	583,833			259,540	63,691	485	2,687	1,068	256,363			111,536	27,623	94,304	22,900							
OPAL	101,720			45,219	11,097	84	468	186	44,666			19,433	4,813	16,430	3,990							
STAR VALLEY RANCH	1,592,560			707,964	173,734	1,322	7,329	2,912	699,299			304,245	75,349	257,239	62,466							
Sub Totals	19,623,035	115,641	5,040	8,528,542	2,092,895	15,928	88,293	35,081	8,741,614	177,462	25,400	3,665,106	907,701	3,098,844	752,500							114,601
13 CONVERSE	10,766,773	160,977	1,920	4,621,779	1,092,964	6,031	47,660	7,775	4,827,668	145,021	21,766	2,028,270	481,194	1,675,455	394,027	64,806	4,022					13,108
DOUGLAS	13,622,337			6,009,689	1,421,179	7,842	61,972	10,110	6,111,547			2,637,355	625,696	2,178,590	512,352							157,553
GLENROCK	5,675,221			2,531,068	598,550	3,303	26,100	4,258	2,511,942			1,110,761	263,521	917,545	215,784							4,331
LOST SPRINGS	8,809			3,932	930	5	41	7	3,895			1,725	409	1,425	335							
ROLLING HILLS	964,602			430,527	101,812	562	4,440	724	426,537			188,937	44,824	156,072	36,704							
Sub Totals	31,037,743	160,977	1,920	13,596,995	3,215,434	17,742	140,211	22,874	13,881,590	145,021	21,766	5,967,049	1,415,645	4,929,088	1,159,202	64,806	4,022					174,992
14 NIOBRARA	1,460,034	23,331	240	419,315	50,584	904	5,747	1,164	958,749	58,859	12,113	170,686	18,632	153,073	18,200	471,167	56,020					
LUSK	1,671,425			814,209	98,223	1,756	11,159	2,260	743,819			331,430	36,180	297,230	35,340							43,640
MANVILLE	98,685			49,362	5,955	106	677	137	42,449			20,093	2,193	18,020	2,142							
VAN TASSELL	15,582			7,794	940	17	107	22	6,702			3,173	346	2,845	338							
Sub Totals	3,245,726	23,331	240	1,290,679	155,702	2,784	17,689	3,582	1,751,719	58,859	12,113	525,382	57,352	471,167	56,020	471,167	56,020					43,640
15 HOT SPRINGS	1,635,036	29,314	1,370	724,037	18,360	1,151	7,079	4,038	849,688	76,533	14,093	302,681	4,032	262,786	6,693	129,223	11,842					41,805
E THERMOPOLIS	232,009			126,222	3,201	201	1,234	704	100,448			52,767	703	45,812	1,167							
KIRBY	84,035			45,718	1,159	73	447	255	36,383			19,112	255	16,593	423							
THERMOPOLIS	2,887,080			1,495,283	37,916	2,377	14,619	8,340	1,328,546			625,098	8,328	542,707	13,823							138,591
Sub Totals	4,838,161	29,314	1,370	2,391,259	60,636	3,801	23,378	13,337	2,315,065	76,533	14,093	999,659	13,318	867,898	22,105	129,223	11,842					180,396
16 JOHNSON	6,297,292	68,384	2,040	2,333,635	251,826	1,737	28,024	6,496	3,605,150	105,056	17,288	1,004,873	105,177	847,175	90,874	1,267,272	91,309					76,125
BUFFALO	5,868,979			2,875,495	310,299	2,141	34,531	8,005	2,638,509			1,238,200	129,598	1,043,886	111,975							114,849
KAYCEE	331,339			164,941	17,799	123	1,981	459	146,036			71,024	7,434	59,878	6,423							1,276
Sub Totals	12,497,610	68,384	2,040	5,374,071	579,924	4,001	64,536	14,960	6,389,695	105,056	17,288	2,314,098	242,209	1,950,940	209,273	1,267,272	91,309					192,250
17 CAMPBELL	33,973,050	468,393	8,737	16,807,625	1,343,248	31,598	150,045	41,810	15,121,594	390,244	49,238	7,414,608	585,870	6,078,579	484,967	133,319	(29,540)					14,309
GILLETTE	67,989,113			34,526,683	2,759,337	64,909	308,226	85,888	30,244,070			15,231,289	1,203,509	12,486,783	996,233							326,256

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 07/2016 - 06/2017

Monthly Distribution Date: 6/30/2017

				State	State		Admin.	Penalty		Local Entity Share		Local Entity Share		Local General		Local Specific		Resort District		Local Economic		Lodging
	Gross	Vendor		Share	Share	Interest	Fee	Collection	Total	County Allocation		Municipal Distribution		Purpose Option		Purpose Option		Purpose Option		Devel. Option		Option
	Revenue	Comp	Fees	(Gen Fund)	(Gen Fund)	Collection	Deduct.	(Public School Fund)	Municipal Distribution	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Tax
WRIGHT	4,141,293			2,092,702	167,247	3,934	18,682	5,206	1,853,523			923,186	72,946	756,838	60,383							40,170
Sub Totals	106,103,456	468,393	8,737	53,427,010	4,269,832	100,441	476,953	132,904	47,219,187	390,244	49,238	23,569,082	1,862,325	19,322,201	1,541,583	133,319	(29,540)					380,735
18																						
CROOK	5,499,557	50,511	2,477	1,699,452	475,167	13,732	26,282	5,888	3,226,047	93,774	16,024	714,717	202,951	619,312	171,005	1,087,121	298,408					22,735
MOORCROFT	991,867			426,554	119,265	3,447	6,597	1,478	434,527			179,390	50,940	155,444	42,921							5,832
SUNDANCE	1,188,100			499,690	139,713	4,038	7,728	1,731	535,201			210,148	59,674	182,096	50,281							33,002
HULETT	391,484			161,490	45,153	1,305	2,497	559	180,479			67,916	19,285	58,850	16,250							18,178
PINE HAVEN	479,405			207,147	57,918	1,674	3,204	718	208,745			87,117	24,738	75,488	20,844							557
Sub Totals	8,550,413	50,511	2,477	2,994,333	837,216	24,195	46,307	10,374	4,584,999	93,774	16,024	1,259,289	357,587	1,091,190	301,301	1,087,121	298,408					80,304
19																						
UINTA	4,285,698	94,510	2,220	1,847,679	343,323	17,550	18,538	7,921	1,953,956	200,329	27,962	785,320	146,707	670,182	123,457							
EVANSTON	10,435,810			4,750,353	882,678	45,121	47,662	20,366	4,689,631			2,019,046	377,181	1,723,026	317,405							252,974
LYMAN	1,729,611			806,873	149,928	7,664	8,096	3,459	753,591			342,946	64,066	292,665	53,913							
MOUNTAIN VIEW	1,060,455			494,709	91,923	4,699	4,964	2,121	462,040			210,266	39,280	179,438	33,055							
BEAR RIVER	426,648			199,034	36,983	1,891	1,997	853	185,890			84,596	15,803	72,193	13,299							
Sub Totals	17,938,222	94,510	2,220	8,098,648	1,504,835	76,925	81,256	34,721	8,045,107	200,329	27,962	3,442,174	643,037	2,937,504	541,128							252,974
20																						
WASHAKIE	2,354,252	43,962	1,740	1,035,148	175,116	2,476	10,260	3,149	1,082,401	104,783	17,258	432,240	72,604	374,243	62,981	5,195	(2,048)					15,146
TEN SLEEP	211,377			96,604	16,343	231	958	294	96,948			40,338	6,776	34,926	5,878							9,031
WORLAND	4,347,301			2,038,714	344,890	4,876	20,207	6,201	1,932,412			851,293	142,993	737,068	124,040							77,019
Sub Totals	6,912,930	43,962	1,740	3,170,466	536,349	7,583	31,425	9,644	3,111,761	104,783	17,258	1,323,871	222,372	1,146,237	192,898	5,195	(2,048)					101,196
21																						
WESTON	3,288,934	41,156	1,260	909,451	197,323	1,319	13,367	3,383	2,121,674	94,723	16,131	376,983	82,230	331,311	70,962	922,830	197,764					28,740
NEWCASTLE	2,757,016			1,247,802	270,735	1,809	18,340	4,642	1,213,687			517,235	112,823	454,572	97,362							31,695
UPTON	850,062			388,503	84,293	563	5,710	1,445	369,547			161,041	35,127	141,531	30,314							1,533
Sub Totals	6,896,013	41,156	1,260	2,545,756	552,352	3,691	37,418	9,471	3,704,909	94,723	16,131	1,055,260	230,180	927,415	198,638	922,830	197,764					61,968
22																						
TETON	52,162,817	449,782	10,920	18,553,441	1,612,306	26,396	284,230	69,440	31,156,302	201,665	28,111	8,248,447	704,637	6,741,136	580,684	11,264,095	883,009					2,504,518
JACKSON	32,643,385			15,291,926	1,328,878	21,756	234,265	57,233	15,709,326			6,798,450	580,768	5,556,110	478,606							2,295,392
TETON VILLAGE	4,261,343								4,261,343									2,562,331	211,347			1,487,665

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 07/2016 - 06/2017

Monthly Distribution Date: 6/30/2017

	Gross Revenue	Vendor Comp	Fees	State Share	State Share	Interest Collection	Admin.	Penalty Collection	Total Municipal Distribution	Local Entity Share		Local Entity Share		Local General		Local Specific		Resort District		Local Economic		Lodging Option
				Sales Tax	Use Tax		Fee Deduct.	(Public School Fund)		County Allocation		Municipal Distribution		Purpose Option		Purpose Option		Purpose Option		Devel. Option		
				(Gen Fund)	(Gen Fund)					Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
GRAND TARGHEE	204,499								204,499									147,166	13,264			44,069
Sub Totals	89,272,045	449,782	10,920	33,845,366	2,941,184	48,152	518,495	126,674	51,331,471	201,665	28,111	15,046,897	1,285,405	12,297,247	1,059,290	11,264,095	883,009	2,709,497	224,611			6,331,644
23	SUBLETTE	17,176,116	141,829	2,940	10,494,492	1,181,023	6,912	53,957	12,516	5,282,448	117,796	18,716	4,631,023	514,914								
	BIG PINEY	1,443,652			896,747	100,918	591	4,611	1,070	439,717			395,718	43,999								
	PINEDALE	5,373,242			3,232,757	363,806	2,129	16,621	3,856	1,754,073			1,426,555	158,616							168,903	
	MARBLETON	2,779,415			1,726,477	194,293	1,137	8,877	2,059	846,572			761,862	84,710								
Sub Totals	26,772,425	141,829	2,940	16,350,472	1,840,039	10,769	84,066	19,500	8,322,810	117,796	18,716	7,215,157	802,239									168,903
24	OUT OF STATE VENDORS	753,838		60,151			494,178		199,510													
	Sub Totals	753,838		60,151			494,178		199,510													
25	STATEWIDE VENDORS																					
	Sub Totals																					
Totals	814,636,347	4,314,343	175,802	354,730,336	48,724,209	1,276,698	4,042,513	1,146,564	400,225,882	5,200,144	709,507	154,393,538	21,065,406	116,535,211	16,321,118	56,015,799	9,036,863	2,709,497	224,611	342,229	67,396	17,604,562

LODGING TAX DISTRIBUTION

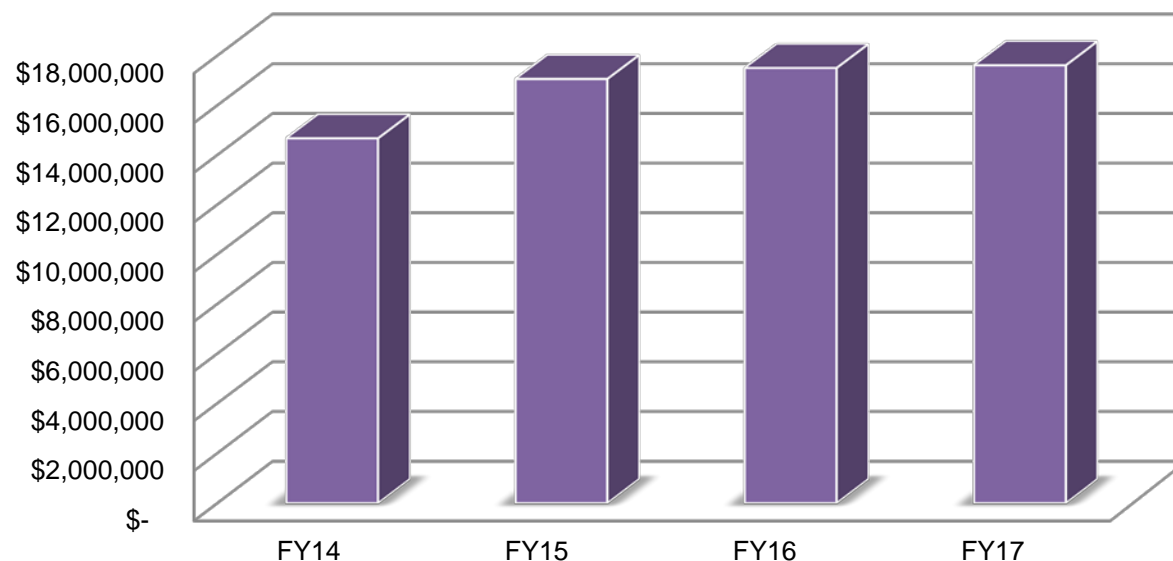
Wyoming Statutes allow cities, towns, or counties to impose a tax of up to 4% upon lodging services to be used by the city, town, or county to promote tourism. This lodging tax is in addition to any applicable sales tax.

County Wide Lodging Tax	Effective Date	Distributions FY14	Distributions FY15	Distributions FY16	Distributions FY17
Albany	1-May-89	\$736,841	\$867,646	\$853,433	\$856,360
Campbell	1-Jan-09	\$500,702	\$728,331	\$527,799	\$380,735
Carbon	1-Apr-87	\$514,559	\$511,833	\$605,432	\$573,300
Converse	1-Jun-89	\$325,487	\$367,931	\$232,470	\$174,992
Crook	1-Jun-89	\$62,856	\$74,737	\$87,961	\$80,304
Fremont	1-Jun-89	\$633,998	\$763,733	\$700,618	\$692,369
Goshen	1-Jan-91	\$123,919	\$118,804	\$112,160	\$93,281
Hot Springs	1-Jun-89	\$157,418	\$173,064	\$176,776	\$180,396
Johnson	1-Jun-89	\$172,654	\$226,162	\$203,637	\$192,250
Laramie	1-Jul-87	\$1,652,659	\$1,947,196	\$1,700,834	\$1,756,844
Natrona	1-Jan-89	\$1,335,782	\$1,676,561	\$1,634,387	\$1,477,940
Park	1-Mar-87	\$1,906,560	\$2,031,773	\$2,252,395	\$2,486,631
Platte	1-Jan-15	\$0	\$44,506	\$143,716	\$131,887
Sweetwater	1-Aug-91	\$620,208	\$694,381	\$951,398	\$842,659
Teton	1-Apr-11	\$4,565,914	\$5,323,311	\$5,875,601	\$6,331,644
Washakie	1-Oct-90	\$105,859	\$117,748	\$102,751	\$101,196
Weston	1-Jul-90	\$67,023.00	\$74,665.00	\$77,718.00	\$61,968.00

City / Town Specific	Effective Date	Distributions FY14	Distributions FY15	Distributions FY16	Distributions FY17
Afton	1-Jan-93	\$13,675.00	\$19,973.00	\$32,681.00	\$41,877.00
Cokeville	1-Jan-95	\$2,427.00	\$2,148.00	\$2,089.00	\$1,922.00
Diamondville	1-Jan-01	\$7,062.00	\$6,728.00	\$4,947.00	\$10,934.00
Evanston	1-Jan-91	\$251,630.00	\$277,210.00	\$284,588.00	\$252,974.00
Guernsey	1-Jan-91	\$10,450.00	\$18,490.00	\$0.00	\$0.00
Greybull	1-Jan-91	\$17,228.00	\$24,249.00	\$32,817.00	\$31,944.00
Kemmerer	1-Jan-01	\$85,524.00	\$69,150.00	\$68,315.00	\$59,867.00
Lovell	1-Jan-89	\$7,718.00	\$8,256.00	\$8,260.00	\$6,920.00
Lusk	1-Jul-90	\$45,150.00	\$46,589.00	\$40,486.00	\$43,640.00
Pinedale	1-Apr-11	\$167,700.00	\$167,170.00	\$152,255.00	\$168,903.00
Sheridan	1-Jan-93	\$571,420.00	\$670,004.00	\$629,390.00	\$570,827.00

Total Lodging Tax Distributed	\$	14,662,423	\$	17,052,349	\$	17,494,914	\$	17,604,564
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Lodging Taxes



RESORT DISTRICT TAX

Authority: W.S. 39-15-201 to 39-15-211 and 39-16-201 to 39-16-211
Rate: Capped at 1% until July 1, 2007. After that, qualifying resort districts may levy up to an additional 3%.
 A resort district is an unincorporated town of less than 500 people whose main industry is tourism. The resort district tax is assessed in addition to the sales tax, and is distributed to the resort district board for general purposes.
Purpose:

Resort District:	Rate %:	Eff. Date:	F Y 13	FY 14	FY15	FY16	FY17
Teton Village	2.00%	1/1/2008	\$2,026,852	\$2,288,928	\$2,446,551	\$2,615,472	\$2,773,678
Grand Targhee	2.00%	4/1/2015	\$0	\$0	\$10,012	\$161,599	\$160,430

ECONOMIC DEVELOPMENT TAX

Authority: W.S. 39-15-201 to 39-15-211 and 39-16-201 to 39-16-211
Rate: Imposed in quarter percent increments not to exceed a rate of one percent
 The economic development tax is a local option tax assessed for the purpose of economic development and business assistance projects.
Purpose:

County:	Rate:	Eff. Date	FY 13	FY 14	FY15	FY16	FY17
Goshen	0.25%	4/1/2007	\$113,759	\$471,942	\$454,434	\$420,983	\$409,625

INHERITANCE TAX

Authority: W.S. 39-19-101 to 39-19-111
Tax Rate: As set under the United States laws governing federal estate taxes and the IRS Code

Fiscal Year	General Fund Distributions
2000	\$ 50,778,930
2001	\$ 7,858,820
2002	\$ 9,900,696
2003	\$ 15,083,624
2004	\$ 6,246,735
2005	\$ 3,085,514
2006	\$ 866,747
2007	\$ 2,510,661
2008	\$ 880,033
2009	\$ 112,897
2010	\$ 27,766
2011	\$ -
2012	\$ 47,559
2013	\$ -
2014	\$ -
2015	\$ -
2016	\$ 367
2017	\$ 1,094

WIND GENERATION TAX

Authority: W.S. 39-22-101 to 39-22-111
Tax Rate: \$1.00 on each megawatt hour produced beginning three (3) years after the wind turbine first produced electricity

Fiscal Year	General Fund Distributions	Local Gov't Distributions
2013	\$1,050,611	\$1,575,916
2014	\$1,501,764	\$2,252,646
2015	\$1,772,147	\$2,658,221
2016	\$1,501,880	\$2,252,819
2017	\$1,750,026	\$2,625,038

IMPACT ASSISTANCE TAX PROGRAM

Wyoming Statutes provide for counties that have a major construction project to help with the impact caused by the project. Until July 1, 2015, the counties received extra revenue in direct proportion to any increase in their tax collections if the construction project cost was \$170.3 million or larger. After July 15, 2015 the Industrial Citing Council determines the impact payment based upon unmitigated impacts not to exceed 2.76% of the total estimated material costs. These funds are transferred from the State General Fund to the county treasurer.

	Entity	Sales Tax	Use Tax	Total
FY-2000	Campbell County	0.00	0.00	0.00
	Carbon County	226,643.73	535,189.23	761,832.96
	Sweetwater County	1,960,798.00	115,214.91	2,076,012.91
	Town of Lyman	170,504.19	10,018.69	180,522.88
	Town of Rock River	49,751.96	117,480.56	167,232.52
	Totals	2,407,697.88	777,903.39	3,185,601.27
FY-2001	Campbell County	0.00	0.00	0.00
	Carbon County	476,011.62	242,543.31	718,554.93
	Sweetwater County	1,198,702.46	142,096.02	1,340,798.48
	Town of Lyman	0.00	0.00	0.00
	Town of Rock River	0.00	0.00	0.00
	Totals	1,674,714.08	384,639.33	2,059,353.41
FY-2002	(No Distributions)			
	Totals	0.00	0.00	0.00
FY-2003	Lincoln County	524,282.23	246,694.23	770,976.46
	Sweetwater County	1,114,099.80	524,225.26	1,638,325.06
	Totals	1,638,382.03	770,919.49	2,409,301.52
FY-2004	Lincoln County	724,050.90	211,446.58	935,497.48
	Sweetwater County	1,538,608.08	449,324.02	1,987,932.10
	Uinta County	156,893.89	0.00	156,893.89
	Totals	2,419,552.87	660,770.60	3,080,323.47
FY-2005	Lincoln County	46,763.52	7,649.75	54,413.27
	Sweetwater County	99,372.45	16,255.71	115,628.16
	Totals	146,135.97	23,905.46	170,041.43
FY-2006	Campbell County	8,901,406.34	1,053,142.52	9,954,548.86
	Weston County	2,014,515.51	238,217.83	2,252,733.34
	Crook County	1,106,748.79	131,334.75	1,238,083.54
	Converse County	88,539.90	10,506.77	99,046.67
	Town of Moorcroft	130,223.98	15,387.49	145,611.47
	Town of Douglas	325,559.97	38,468.76	364,028.73
	Totals	12,566,994.49	1,487,058.12	14,054,052.61
FY-2007	Campbell County	6,680,926.52	1,464,055.95	8,144,982.47
	Weston County	1,006,608.07	217,821.70	1,224,429.77
	Crook County	2,104,969.45	468,253.93	2,573,223.38
	Converse County	168,397.58	37,460.30	205,857.88
	Town of Moorcroft	26,119.04	5,531.80	31,650.84
	Town of Douglas	65,297.61	13,329.49	78,627.10
	Totals	10,052,318.27	2,206,453.17	12,258,771.44
FY-2008	Converse County	270,356.14	18,600.25	288,956.39
	Natrona County	36,147.95	0.00	36,147.95
	Johnson County	46,220.39	11,939.75	58,160.14
	Campbell County	2,719,569.81	577,390.00	3,296,959.81
	Crook County	421,433.99	84,912.54	506,346.53
	Albany County	2,375.93	0.00	2,375.93
	Carbon County	13,463.55	0.00	13,463.55
	Weston County	95,276.54	31,314.16	126,590.70
	Sheridan County	50,239.54	12,977.98	63,217.52
	Totals	3,655,083.84	737,134.68	4,392,218.52
FY-2009	Carbon County	1,087,114.34	0.00	1,087,114.34
	Albany County	150,558.51	0.00	150,558.51
	Converse County	1,252,801.51	116,384.88	1,369,186.39
	Natrona County	192,575.18	15,445.96	208,021.14
	Campbell County	9,502,831.94	1,564,746.31	11,067,578.25
	Weston County	199,235.37	35,591.41	234,826.78
	Crook County	1,621,844.45	256,516.41	1,878,360.86
	Johnson County	123,849.01	22,124.39	145,973.40
	Sheridan County	134,618.47	24,048.26	158,666.73
	Totals	14,265,428.78	2,034,857.62	16,300,286.40
FY-2010	Albany	24,033.47	7,836.16	31,869.63
	Campbell	124,406.07	1,527,377.69	1,651,783.76
	Carbon	8,011.16	80,905.74	88,916.90
	Converse	170.84	30,013.12	30,183.96
	Crook	29,934.12	241,783.92	271,718.04
	Johnson	130.98	23,010.06	23,141.04
	Sheridan	142.36	25,010.92	25,153.28
	Sweetwater	-	65,364.45	65,364.45
	Weston	210.69	37,016.19	37,226.88
	Totals	187,039.69	2,038,318.25	2,225,357.94

IMPACT ASSISTANCE TAX PROGRAM

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	Entity	Sales Tax	Use Tax	Total
FY-2009	Carbon County	1,087,114.34	0.00	1,087,114.34
	Albany County	150,558.51	0.00	150,558.51
	Converse County	1,252,801.51	116,384.88	1,369,186.39
	Natrona County	192,575.18	15,445.96	208,021.14
	Campbell County	9,502,831.94	1,564,746.31	11,067,578.25
	Weston County	199,235.37	35,591.41	234,826.78
	Crook County	1,621,844.45	256,516.41	1,878,360.86
	Johnson County	123,849.01	22,124.39	145,973.40
	Sheridan County	134,618.47	24,048.26	158,666.73
	Totals	14,265,428.78	2,034,857.62	16,300,286.40
FY-2010	Albany County	24,033.47	7,836.16	31,869.63
	Campbell County	124,406.07	1,527,377.69	1,651,783.76
	Carbon County	8,011.16	80,905.74	88,916.90
	Converse County	170.84	30,013.12	30,183.96
	Crook County	29,934.12	241,783.92	271,718.04
	Johnson County	130.98	23,010.06	23,141.04
	Sheridan County	142.36	25,010.92	25,153.28
	Sweetwater County	0.00	65,364.45	65,364.45
	Weston County	210.69	37,016.19	37,226.88
	Totals	187,039.69	2,038,318.25	2,225,357.94
FY-2011	Albany County	7,586.84	1,663.87	9,250.71
	Campbell County	0.00	574,600.04	574,600.04
	Carbon County	22,760.52	4,991.61	27,752.13
	Converse County	28,263.34	21,021.95	49,285.29
	Crook County	0.00	45,547.56	45,547.56
	Johnson County	0.00	16,116.83	16,116.83
	Natrona County	14,559.90	0.00	14,559.90
	Sheridan County	0.00	17,518.29	17,518.29
	Weston County	0.00	25,927.07	25,927.07
	Totals	73,170.60	707,387.22	780,557.82
FY-2012	N/A	N/A	N/A	N/A
FY-2013	Albany County	32,213.48	810.01	33,023.49
	Carbon County	96,740.43	2,457.01	99,197.44
	Totals	128,953.91	3,267.02	132,220.93
FY-2014	Laramie County	5,100,355.47	172,581.16	5,272,936.63
	Totals	5,100,355.47	172,581.16	5,272,936.63
FY-2015	Sweetwater County	823,268.40	153,304.62	976,573.02
	Totals	823,268.40	153,304.62	976,573.02
FY-2016	Sweetwater County	0.00	99,131.89	99,131.89
	Rock Springs	0.00	99,131.89	99,131.89
	Green River	0.00	49,565.95	49,565.95
	Converse County	0.00	259,455.82	259,455.82
	Natrona County	0.00	127,791.66	127,791.66
	Totals	0.00	635,077.21	635,077.21
FY-2017	Carbon County	31,386.94	215.67	31,602.61
	Albany County	1,001.71	6.88	1,008.59
	Sweetwater County	1,001.71	6.88	1,008.59
	Totals	33,390.36	229.43	33,619.79

Sales Tax distributed to the General Fund	\$ 354,730,336
Use Tax distributed to the General Fund	48,724,209
Sales Tax distributed to Local Governments	335,196,419
Use Tax distributed to Local Governments	47,424,901
Lodging Taxes distributed to Local Governments	17,604,562
Econ. Development distributed to Local Governments	409,625
Sales/use taxes distributed to the resort district	2,934,108
Cigarette Taxes distributed to the General Fund	14,696,365
Cigarette Taxes distributed to Local Governments	2,573,110
Other Tobacco products distributed to the General Fund	5,413,717
Penalty and interest distributions	2,835,607
Estate Tax collections	1,094
Administrative fees	4,420,788
Fees distributed to the General Fund	158,983
Wind Generation Tax distributed to General Fund	1,750,025
Wind Generation Tax distributed to Local Governments	2,625,03
Fiscal Year 2017 Totals	\$841,498,887

Liquor Distribution Division General Information

Greg Cook, Administrator

(307) 777-6448

Liquor Division

6601 Campstool Rd

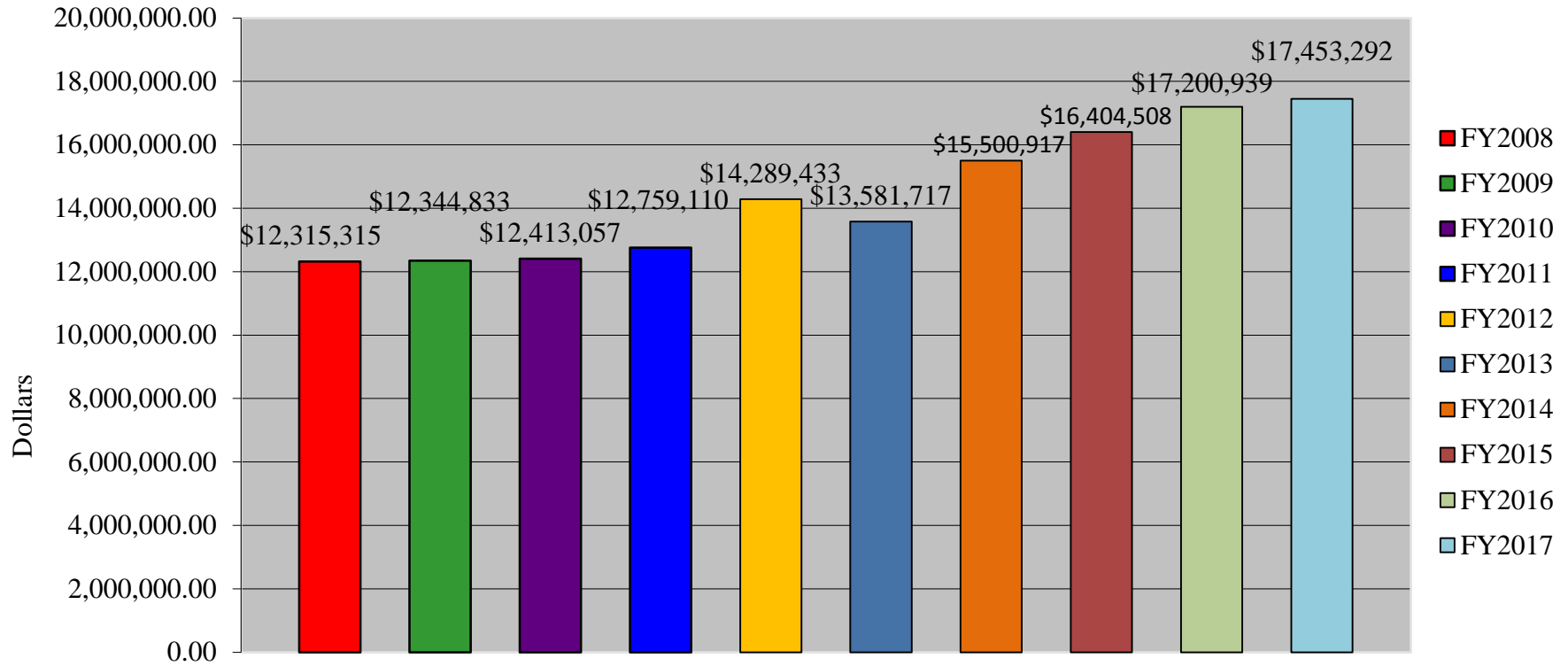
Cheyenne, WY 82002-0110

Greg.Cook@wyo.gov

Year Reorganized:	1996, The Liquor Commission was incorporated into the Department of Revenue and became an operating Division.
Statutory References	W.S. 12-2-101 repealed by Laws 1996, Chapter 74; Wyoming Liquor Division created under Department of Revenue; W.S. 12-2-101 - 12-9-119 et seq.
Authorized Personnel	41 full-time
Organizational Structure	Accounting, Purchasing, Warehouse, Compliance
Clients Served	Licensed alcoholic beverage retailers, county malt beverage permittees, city and county licensing authorities, malt beverage wholesalers, industry representatives, microbreweries, the entire consuming public of spirit, wine and malt beverage products
Division Biennium Budget	\$8,189,941
Division Fiscal Year Expenditures 2017	\$3,873,311
Division Biennium (Purchase Funds) Budget	\$175,000,000.
Division FY Expenditures (Purchase Funds) 2017	\$ 92,173,932.55

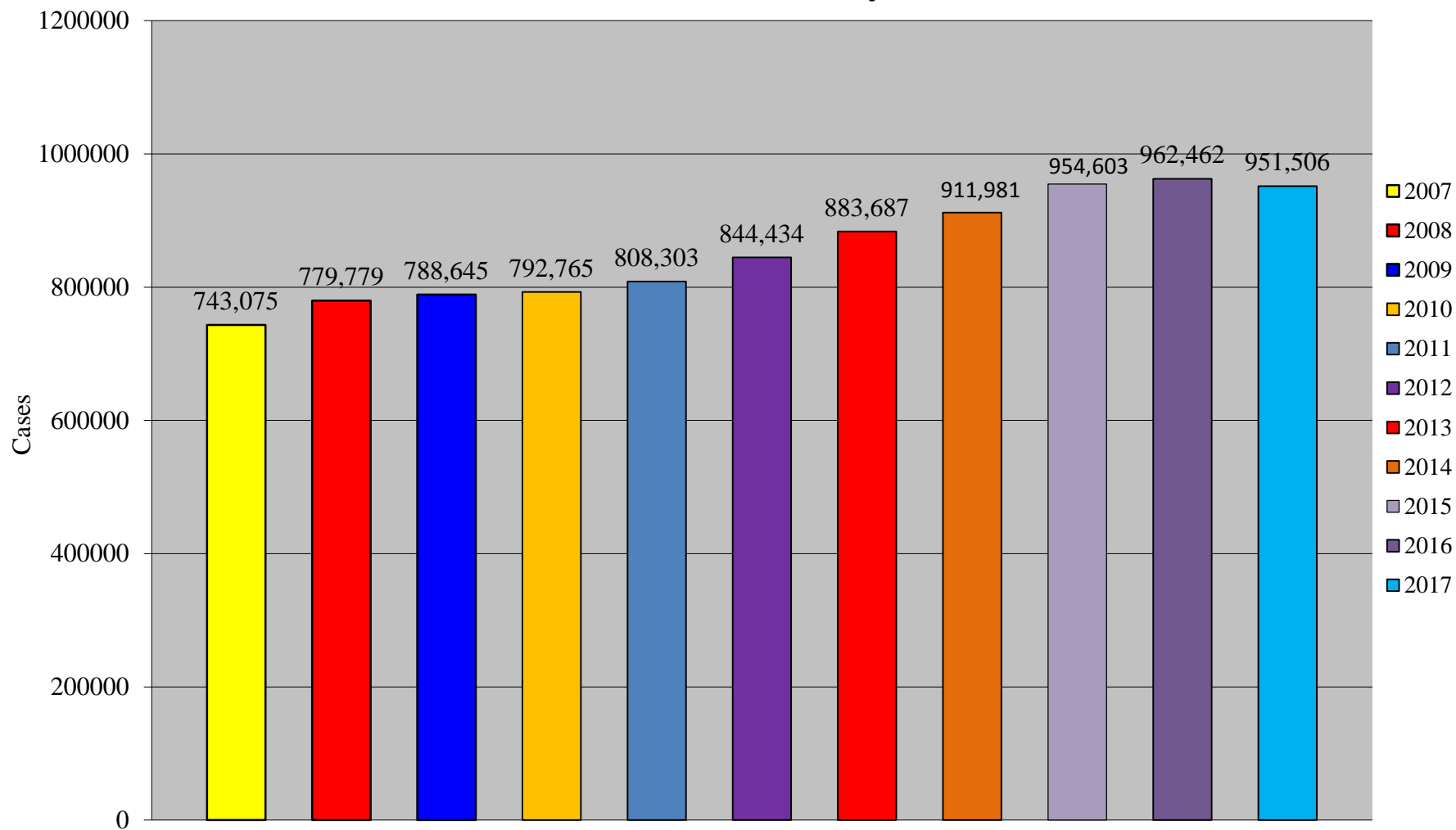
Division Mission: The Liquor Division is charged with the dual mission of being the exclusive wholesaler of alcoholic beverages in the state and monitoring alcohol control laws. The division is also the exclusive authority to license malt beverage wholesalers and industry representatives. In addition, the division is charged with the duty of certifying to the local licensing authorities that applicants for liquor licenses meet statutory requirements.

Remittances to General Fund by Fiscal Year



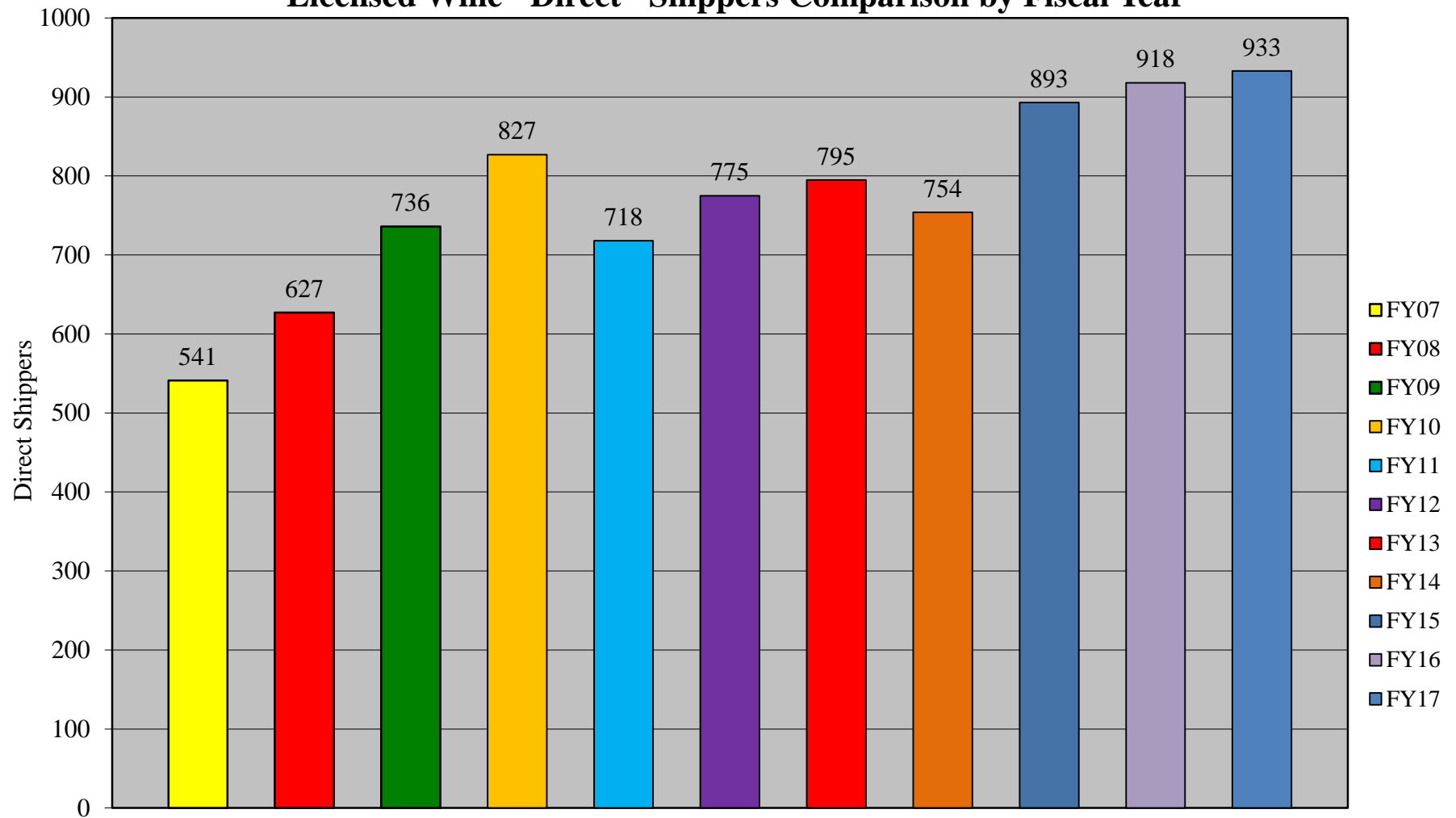
WY. State Statute 12-2-303 allows the Liquor Division to purchase and sell alcoholic liquors to licensees within the State of Wyoming. Profits not to exceed 17.6% . Remittances include licensee fees, excise taxes and profits. Remittances were lower in FY13 due to approximately \$3,634,936 additional paid inventory in the new warehouse.

Standard 9 Liter Case Sales by Fiscal Year



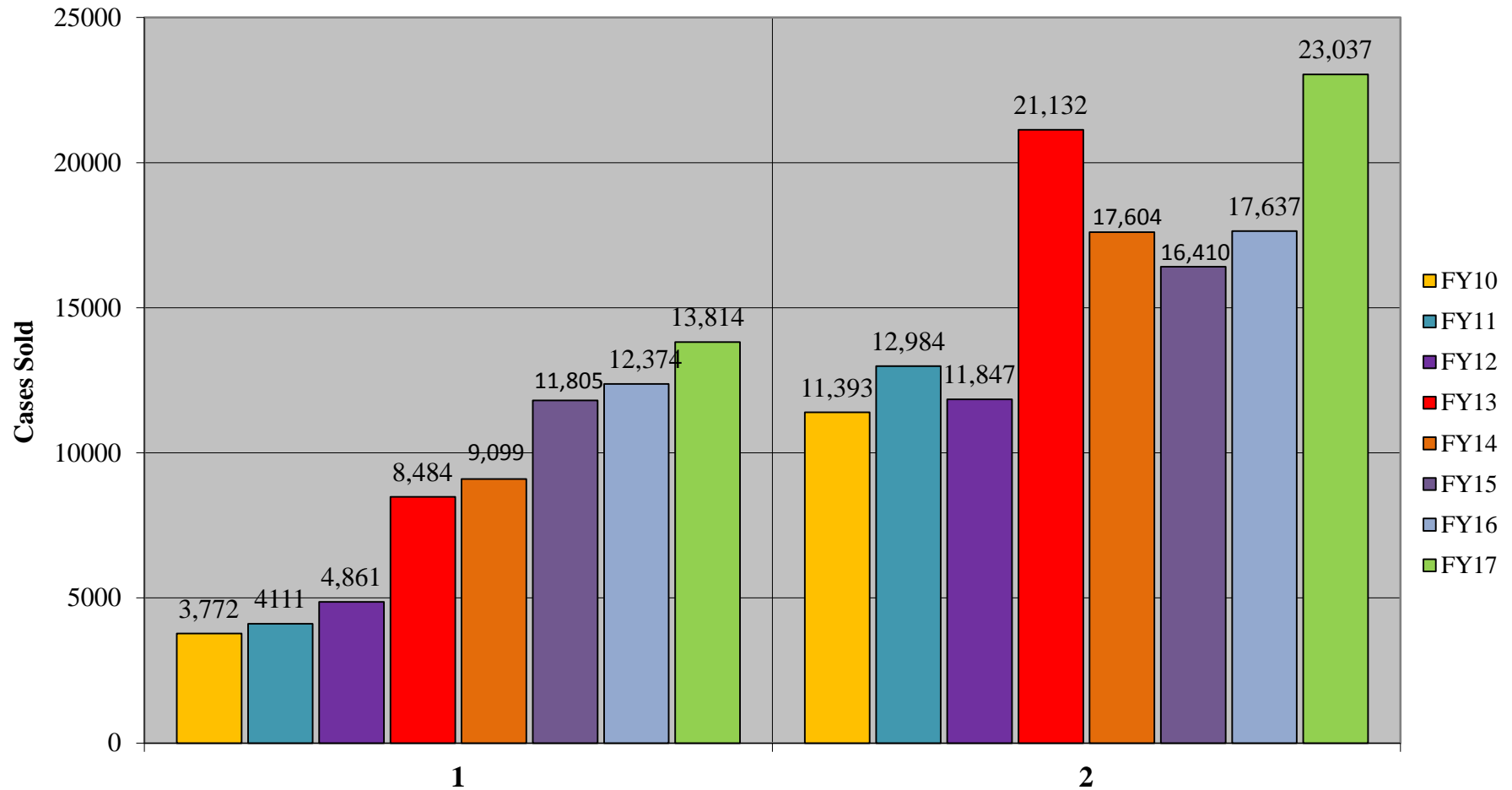
All different sizes that are sold by the Wyoming Liquor Division are converted to 9 Liter cases so that a true comparison can be made by fiscal year.

Licensed Wine "Direct" Shippers Comparison by Fiscal Year



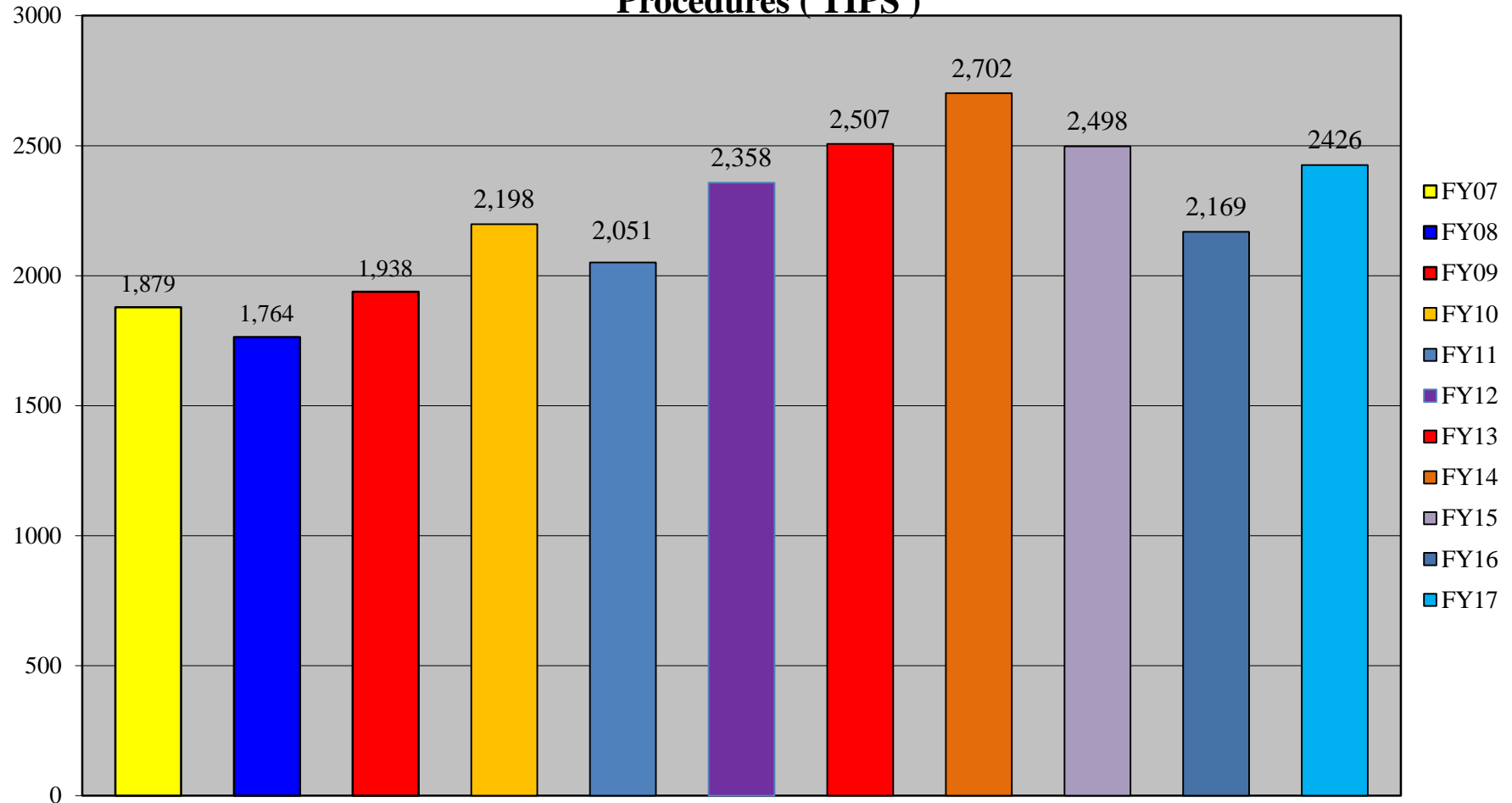
Effective 2001 Wyoming Statute 12-2-204 allowed for the direct shipment of wine to individual household consumers and Wyoming licensed retailers.

Fiscal Year "Direct" Shipment Case Sales Comparison



This chart compares the direct shipment of cases sold to consumers and retailers by fiscal year.

Comparison of Servers Trained by Fiscal Year for Training for Intervention Procedures (TIPS)



Statewide TIPS training is funded through the Wyoming Liquor Division and provided through a partnership with Wyoming State Liquor Association (WSLA). TIPS is a nationally recognized responsible alcohol service course.

Wyoming Department of Revenue

Agency Information:

Director:

Daniel W. Noble

Contact Person:

Daniel Noble, Director
122 West 25th Street,
Herschler Building 2W
Cheyenne, WY 82002
(307)777-5287

Website:

<http://revenue.wyo.gov/>

Statutory References:

W.S. 9-2-2007

Basic Information:

Number of Employees:

112

Clients Served:

The Wyoming Department of Revenue currently serves the General Public, Legislature, Taxpayers/Vendors, Cities, Towns, and Counties.

Budget Information/Expenditures for FY17: (Please use whole dollar amounts.)

Wyoming Department of Revenue has a 2017-2018 Biennium Budget of \$227,379,869 of that \$17,189,928 is General Fund and \$210,189,941 is Enterprise Fund.

The anticipated expenditures for fiscal year 2017 are \$120,023,285 of that \$8,476,041 is general fund and \$111,547,244 is enterprise fund.

Core Business/Primary Functions: (What does your Agency do?)

The Department of Revenue applies the tax laws of the state fairly and equitably to all taxpayers by valuing property, collecting taxes, and distributing those values and taxes timely to all the governmental units of Wyoming.

In addition, the Department's Liquor Division distributes wine and spirits to retailers in the state and enforces the liquor control laws of the state. The Regulatory Section of the Wyoming Liquor Division has three main functions; insure compliance with Wyoming's alcohol beverage control laws, a.k.a. Title 12, review all liquor licensing for all licensing authorities within Wyoming as well as the licenses issued by the Liquor Division and work with liquor licensees, local licensing authorities, law enforcement and other state agencies in various alcohol education programs.

Performance Highlights/Major Accomplishments of FY2017:

- For the fiscal year 2017 the Administrative Services Division met their goal of 12 months of operations at 100% of deposits on the same day. The department deposited a total of \$1,440 billion dollars which was a decrease from last year due to the declining revenue's. The division continues to achieve the highest possible standards and strives to meet their established goals. The division continues to make sure that all deposits are processed timely and accurately to ensure that we are providing the best possible service to our customers.
- The Wyoming Liquor Division has continued to contribute record revenues to the State's General fund totaling \$17,453,291 in FY 2017. This number is an additional \$252,352 deposited into the state General Fund over last year. Sales continued to be strong in FY 2017 with a total of 951,506 standard nine liter cases sold. This is a 1.14% decrease in cases with a slight increase in dollars. Net sales for 2017 were \$105,401,845.

The Liquor Division continues to deliver exceptional service to its retailers statewide, including a state-of-the-art E-Liquor ordering system, 24 hour delivery service anywhere in the state from order entry and providing split case service on virtually all products. The Division currently lists 2,293 products every day and will special order any product not carried in inventory. The shipping accuracy for FY2017 is 99.33%. The Liquor Division continues with its 100% accuracy for getting product orders shipped within the 24hours threshold.

The Regulatory Section of the Wyoming Liquor Division has three main functions; insure compliance with Wyoming's alcohol beverage control laws, a.k.a. Title 12, review all liquor licensing for all licensing authorities within Wyoming as well as the licenses issued by the Liquor Division and work with liquor licensees, local licensing authorities, law enforcement and other state agencies in various alcohol education programs.

The 2017 Legislative session brought many changes to Title 12 bringing much more control to local licensing authorities in how they govern their liquor licenses. Senate file 43 was a revisions bill that basically eliminated some archaic laws. This bill also eliminated state mandated hours of operation. Senate file 45 eliminated the dispensing room requirement which had been on the books since 1935. These changes to Title 12 created a need for local licensing authorities to update local municipal codes and county resolutions. The Liquor Division Compliance staff created templates to help local licensing authorities update their local laws. They also held fourteen Town Hall meeting with local authorities, law enforcement, liquor licensees and citizens of Wyoming explaining the law changes and how to use the newly created templates. The Compliance staff also made presentations to the Wyoming County Commissioners Association, Wyoming Association of Municipalities, Prevention Management Organization of Wyoming and the Wyoming Association of Sheriffs and Chiefs of Police.

In FY2017 the regulatory agents completed over 2293 on-site, unannounced inspections. The compliance rate for FY2017 inspections was 93.83%. The Liquor Division continues to partner with the Wyoming State Liquor Association in providing responsible alcohol server training utilizing the Training for Intervention Procedures (TIPS) program. This collaboration trained 2426 students in FY2017. The Liquor Division has also teamed with the Department of Transportation Highway Safety Program, The Wyoming Highway Patrol, Wyoming Association of Sheriffs & Chiefs of Police and the Governor's Council on Impaired Driving to distribute educational materials on a continuing basis to help educate liquor licensees and their staffs as well as Wyoming citizens on safe and legal consumption of alcohol.

- In FY 2017 the accounting section of the Mineral Tax Division added new procedures with the help of the AG's office to file proof of claims in bankruptcy situations. This added to the much improved lien application policy adopted in FY 2015 has significantly strengthened the division's collection efforts. The downturn in the oil and gas industry resulted in a dramatic increase in past due accounts. Over \$627,000 in proof of claims were filed and \$460,068 in collections were realized in FY 2017.

In FY 2017 the Mineral Tax Division added to the taxpayer education program internally referred to as "targeted training" developed in FY 2015. Taxpayers new to Wyoming mineral production, taxpayers

purchasing new production assets, and taxpayers with production assets with complicated valuation and/or reporting circumstances were identified. They were subsequently invited to the division's office for specialized training revolving around each individual taxpayer's specific needs. Other taxpayer's with travel concerns were contacted through group tele-conferences. The intent is to reduce the number and amount of NOVC's generated by each "targeted" taxpayer.

- The Excise Tax Division relies upon audit findings to determine vendor/taxpayer compliance with Wyoming's sales and use tax statutes. A majority of the problems identified in audits are the lack of knowledge concerning use tax accruals, proper transaction documentation and correct usage of sales and use tax exemption certificates. DOR endeavors to reduce these errors and attain over 95% compliance. 2017 audits show vendors/taxpayers reached 98% compliance. This success is attributed to several education platforms of statewide training seminars and webinars and hand delivery of licenses by DOR field forces.

The Education and Taxability Section presents free seminars at various locations throughout the state during the spring and summer months. Seminars include a general overview of sales and use tax as well as those aimed at specific industries such as oil and gas, manufacturing, mining, lodging, and construction. Statewide webinars were implemented in 2015 to eliminate attendees' need to travel. Because in-state travel was impacted by budget reductions, only six seminars were presented in the spring of 2017. The number of cost efficient webinars presented increased 33% over last year. A total of six seminars and twenty webinars were conducted with a total attendance of 520, a decrease of 2.8% over last year.

Division field representatives of the Vendor Operations Section meet one-on-one with new in-state licensees to gain a perspective on the businesses' specific activities and then instruct the business how to properly collect and remit Wyoming's excise taxes. The division continues its efforts to deliver in-state licenses personally. New sales and use tax licenses deliveries declined in FY2016 by 1% while FY2017 saw an increase of 1%. However, vendors viewing the Division's online tutorials increased 23.3% to 1500. The combined field representative license deliveries and the on line tutorials resulted in 3,398 vendors received personal instruction.

- The Property Tax Division was reduced to 11 full time positions in January 2017. The division is organized into two groups. Performance highlights and major accomplishments completed in FY 2017 are noted below.

The division created 2 new websites; The "Property Tax Division" public facing site as well as the 'Assessors Portal' which serves as a communication tool for DOR, Assessors and staff to disseminate appraisal and assessment guidance.

The Technology Services Group is responsible for maintenance of the state-provided mass appraisal database (CAMA) deployed in the 23 counties; Geographical Information System (GIS) maintenance and support; maintenance of state-wide tax district maps; analysis of agricultural land classes and publishing of productivity valuations in conjunction with Appraisal Services Group. In FY 2017 the division staff supported CAMA statewide by completing three full software upgrades, three programming hot fixes, twenty-five data requests, 117 data corrections, twenty-nine data setup requests, two yearly cost table deployments, three yearly updates not related to cost tables, fifteen report/query updates and five security role updates. Support of user security included 36 changes to individual role assignments, adding 18 new users, 28 users retired/reactivated, one password reset and 129 update of various role setups statewide. In a continuing effort to reduce expenses, staff completed moving all of our in-house Oracle databases to MYSQL. This task involved the successful conversion of fifteen separate applications into the new database environment.

The Appraisal Services Group is responsible for assessment and valuation of all pipelines, railroads, airlines, public and private utilities, telecommunication and private rail car companies; provision of education, training and assistance to 23 County Assessors, and monitoring of local assessment work practices, along with the publishing of agricultural productivity valuations. In FY2017 we sponsored 214 hours of accredited education coursework. These offerings included appraisal topics created and presented by division staff as well as courses from the International Association of Assessing Officers (IAAO). Staff appraisers completed appraisals for 188 public utility companies with a total assessed value of \$1,517,331,939 which was down .17% from tax year 2016. 352 private rail car companies were appraised resulting in an assessed value of \$34,515,460 and \$2,181,832 in tax dollars. The division continues to administer the Public Utility Commission annual assessments which for FY17 totaled \$4,000,987. In FY2017, Department of Revenue Chapter 10 rules were revised to address statutory changes that went into effect 7-1-2017.

Wyoming Department of Revenue Organization Chart

