Form 41-1

Wyoming Sales & Use Tax
Return for Licensed Vendors

Wyoming Department of Revenue
122 W 25th St, Suite E301
Cheyenne, WY 82002

For Dept Use Only

Please use black ink to complete form

SST ID:

Ownership RID:

License Number:

Report Period: through

Return Due Date:

Name & Address

Check here if this is an amended return

Check here if no sales or taxes to report

Part I - Summary - Do not use dollar signs, commas or periods

	(Dollars)	(Cents)
Line A. Gross Sales & Services (Total Sales)		
Line B. Total Deductions (Sales & services which are exempt or not taxed)		
Line C. Net Taxable Sales & Services (Line A minus Line B)		
Line D. Jurisdictional Taxes Due (Part II, Line M)		
Line E. Lodging Tax Due (Complete Part IV supplement if any lodging taxes due, otherwise enter zero)		
Line F. Total Taxes Due (Line D plus Line E)		
Line G. Vendor Compensation Credit		
Line H. Penalties, Interest or Dept. of Revenue Billing (See instructions)		
Line I. Credit Memo from Dept. of Revenue (See instructions)		
Line J. Total Amount Due (Subtract Line G from F, then Add Line H and Subtract Line I)		

Part II - Jurisdictional Tax Information

(Col 1) Jurisdiction Name Code	(Col 2) Jurisdiction Digit Code	(Col 3) Tax Rate % in Effect	(Col 4) Sales Tax Due	(Col 5) Use Tax Due	(Col 6) Excess Tax Due	(Col 7) Net Tax Due (Add Columns 4, 5, & 6)
		%				
		%				

Line K. Total Net Tax (Add totals in Column 7)	
Line L. Sum of Line 1 results from all Part III Supplemental Pages	
Line M. Total Jurisdictional Tax Due (Add Lines K & L. Enter results here & on Part I, Line D	

Total Number Supplemental Pages Included

Please attach an additional page with any changes pertaining to: address, ownership or contact information changes.

Signature: _____

I declare, under penalty of perjury, that I have examined this return and to the best of my knowledge and belief it is correct and complete.

Date business permanently closed: _____

Date: _____

Title: _____

Phone Number: _____

Name (Printed): _____