Form 41-2

Wyoming Sales & Use Tax
Supplement for Licensed Vendors

Wyoming Department of Revenue
122 West 25th Street, Suite E301
Cheyenne, Wy 82002

Please use black ink to complete form

Name	
	Ownership RID:
	License Number:
	Report Period: through

Part III - Jurisdictional Tax Information - Do not use dollar signs, commas or periods

(Col 1) Jurisdiction Name Code (Use CAPS)	(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)
		%				
		%				
		%				
		%				
		%				
		%				
		%				
		%				
		%				
		%				
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		%				
		%				
		%				
		%				
		%				
		%				
		%				
		%				
		%				

Line 1. Total Net Tax (Add totals in Column 7) Enter results here and on Part II, Line L of Form 41-1

Revised 1.23.2020