

Form 41-2

Wyoming Sales & Use Tax Supplement for Licensed Vendors

Wyoming Dept of Revenue
122 W 25th St, 2W
Cheyenne, WY 82002-0110

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

