Form 42-2

Wyoming Sales & Use Tax
Supplement for Annual Filers

Wyoming Department of Revenue
122 W 25th St, 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 CAPITAL letters)	Col 2 Jurisdiction Digit Code	Col 3 Tax Rate % in Effect	Col 4 Select quarter(s) where taxes were collected at rate in Column 3				Col 5 Sales Tax Due	Col 6 Use Tax Due	Col 7 Excess Tax Due	Col 8 Net Tax Due (Add Columns 5, 6, & 7)
			Q1	Q2	Q3	Q4				
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Line 1. Total Net Tax (Add totals in Column 8, move to Part II, Line J of Form 42-1)