

# Form 45-1

## Wyoming Sales & Use Tax Return for Contractors

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

← For Dept Use Only →

Please use black ink to complete form

Name & Address

Ownership RID: \_\_\_\_\_

FEIN or SSN: \_\_\_\_\_

Report Period: \_\_\_\_\_ through \_\_\_\_\_

Return Due Date: \_\_\_\_\_

Check here if this is an amended return →

Project Numbers: \_\_\_\_\_

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

(Dollars) (Cents)

**Line A.** Total Use Tax Owed on Untaxed or Out of State Purchases (Line G)

**Line B.** Penalties, Interest, or Dept. of Revenue Billing (See Instructions)

**Line C.** Credit Memo from Dept. of Revenue (See Instructions)

**Line D.** Total Due (Add Lines A and B, then subtract Line C)

### Part II - Jurisdictional Tax Information

(Column 1) Jurisdiction Name Code (Use CAPS)	(Column 2) Jurisdiction Digit Code	(Column 3) Tax Rate % in Effect in Jurisdiction	(Column 4) Tax Due (Price of items bought without Wyoming sales tax multiplied by Column 3)	(Column 5) Sales or Use Tax Paid to Another State on Items	(Column 6) Use Tax Owed (Column 4 minus Column 5)

**Line E.** Total Net Tax (Add totals in Column 6)

**Line F.** Sum of Line 1 results from all Part III Supplemental Pages

**Line G.** Total Use Tax Owed (Add Line E and Line F  
Enter results here and on Part I, Line A)

Total Number  
Supplemental  
Pages Included

Please check appropriate box for:

Location Address Change?

→

Mailing Address Change?

→

Ownership Change?

→

Authorized Contact Change?

→

Changed Information:

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): \_\_\_\_\_