

Form 45-2

Wyoming Sales & Use Tax Supplement 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 III - Additional Jurisdictional Tax Information - Do not use dollar signs, commas or periods

(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)
			%		
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			%		
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Line 1 . Total Use Tax Owed (Add Totals in Column 6. Enter on Part II, Line F of Form 45-1)