

Form 46-1

Wyoming Sales & Use Tax Return for County Treasurers

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

← For Dept Use Only →

Please use black ink to complete form

County Number:		Ownership RID:
Name & Address		Report Period: _____ through _____
		Return Due Date: _____
		Check here if this is an amended return → <input type="checkbox"/>

Part I - 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	(Column 4) Sales Tax Collected	(Column 5) Use Tax Collected (Out of State Purchases)	(Column 6) Total Amount Collected (Add Columns 4 and 5)
		%			
		%			
		%			
		%			
		%			
		%			
Line 1. Part II Supplement Sub Totals - If none, enter zero					
Line 2. Totals (Add all columns)					

Line 3. Total Sales / Use Tax Collected (Re-enter Line 2, Column 6 Total)		
Line 4. Total Reimbursement Taken (5% of Use Tax Collected, Column 5 Total)		
Line 5. Interest Collected on Delinquent Sales/Use Tax		
Line 6. Balance Forward from Previous Return (See Instructions)		
Line 7. Total Revenue Remitted (Add Line 3 and Line 5; subtract Line 4 and Line 6)		

Signature: _____
 This return is to be filed and taxes remitted by each County Treasurer no later than the thirtieth (30th) day of the month following the calendar month for which the report is filed. Please attach copies of all Consumer Tax forms issued by the County Treasurer during the period.

Name (Printed): _____
 Title: _____
 Phone Number: _____
 Date: _____