

Wyoming Department of Revenue
Electric Generation Tax Report
Form 3 (Annual Report)

Important Information

- All reports must be postmarked by the last day of the month following the last month in the reporting period. i.e. Report period 1/1/2012 through 12/31/2012 postmarked by 2/01/2013. If the last day of the month falls on a weekend or holiday the returns must be postmarked by the following business day.
- Please make a copy of this return for your records.
- Submit completed returns and payment to:

Wyoming Department of Revenue
Herschler Bldg. 2nd Floor West
Cheyenne, WY 82002-0110

- If you are filing an amended return, please check the box at the top of the form under the return due date to indicate this is an amended return.
- Please do not use dashes for numbers, punctuation such as decimals, commas, dollar signs etc. on the returns.
- **Any unsigned or incomplete tax returns will be rejected and a new return will be sent to the vendor for completion. The new return must be completed in its entirety, and the return must be signed.**

Report Summary

Line A. Enter the total amount of all electricity generated by your company for the reporting period. Include any electricity generated for personal consumption. Round the amount of electricity generated to the nearest whole megawatt hour of production.

Line B. Enter the total amount of deductions from line A for the reporting period. This would include any electricity generated by the producer that is consumed by the producer and any excess production of electricity that does not exceed five hundred kilowatt hours in a twenty four hour period.

Line C. Subtract the total deduction amount (line B) from the Total Electricity Generated (line A) and enter the difference. This figure represents the amount of electricity which is subject to the generation tax.

Line D: Multiply the amount entered on line C by tax rate prescribed in W.S. 39-22-104.

Line E: Enter the total amount of penalty, interest and department billings notices. Penalty for paying tax after the due date is 5% of the total tax due for each 30 day period or fraction thereof, elapsing between the due date of the return and the date filed. Interest is calculated at a daily rate. Interest rate information is available on the Department website. If you have received a billing notice for the generation tax from the

department that is unpaid, include this amount here.

Line F. Add lines D and E and enter the result here. This is the total amount due.

If your business has had informational changes pertaining to address, ownership, or contact information please check the appropriate box at the bottom of the report and include the changes in the box on the report or attach an additional page indicating the changes.

**Please sign and date the report.
Unsigned reports will be rejected.**