

Sales and Use Tax Forms Training

Please print a copy of the following forms for use with the training video.

Form 41 (replaces Form 10 and Form 11)

Form 41 Instructions

Form 42

Form 42 instructions

Sales and Use Tax Jurisdiction Table

Master Tax Rate Chart (effective 04/01/2011)

Click here to view the **training video**.

Instructions for navigation in the **Online Filing System**. (Powerpoint)

WyIFS User Guide

Section 1 Sales and Use Tax: WYIFS User Registration - Create New Account

<http://revenue.state.wy.us/PortalVBVS/uploads/Sec1WYIFSUserRegistrationCreateNewAccount.pdf>

Section 2- Sales and Use Tax: WYIFS Account Administration

<http://revenue.state.wy.us/PortalVBVS/uploads/Sec2WYIFSAccountAdministration.pdf>

Section 3-Sales and Use Tax: New License

<http://revenue.state.wy.us/PortalVBVS/uploads/SU3NewLicense.pdf>

Section 4-Sales and Use Tax: Access and Manage Your Licenses

<http://revenue.state.wy.us/PortalVBVS/uploads/SU4AccessAndManageYourLicenses.pdf>

Section 5-Sales and Use Tax: Unlicensed Businesses reporting Use Tax, Occasional Vendors

<http://revenue.state.wy.us/PortalVBVS/uploads/SU5UnlicensedBusinessesReportingUseTaxOccasionalVendors.pdf>

Section 1-Construction Projects Module: WYIFS User Registration - Create New Account

<http://revenue.state.wy.us/PortalVBVS/uploads/Sec1WYIFSUserRegistrationCreateNewAccount.pdf>

Section 2-Construction Projects Module: WYIFS Account Administration

<http://revenue.state.wy.us/PortalVBVS/uploads/Sec2WYIFSAccountAdministration.pdf>

Section 3-Construction Projects Module: Construction Projects and Contractors Registration and Tax Module

<http://revenue.state.wy.us/PortalVBVS/uploads/ConMod3ConProjectsContrregstrnTaxMod.pdf>

Section 1-Cigarettes and OTP Module: WYIFS User Registration - Create New Account

<http://revenue.state.wy.us/PortalVBVS/uploads/Sec1WYIFSUserRegistrationCreateNewAccount.pdf>

Section 2-Cigarettes and OTP Module: WYIFS Account Administration

<http://revenue.state.wy.us/PortalVBVS/uploads/Sec2WYIFSAccountAdministration.pdf>

Section 3-Cigarettes and OTP Module: New License and Renew a License

<http://revenue.state.wy.us/PortalVBVS/uploads/CigAndOTP3NewLicenseRenewALicense.pdf>

Section 4-Cigarettes and OTP Module: Access and Manage Your Licenses

<http://revenue.state.wy.us/PortalVBVS/uploads/CigAndOTP3NewLicenseRenewALicense.pdf>

Form 41 <http://revenue.state.wy.us/PortalVBVS/uploads/Form%2041.pdf>

Form 42-<http://revenue.state.wy.us/PortalVBVS/uploads/Form%2042.pdf>

Form 41 Instructions-

<http://revenue.state.wy.us/PortalVBVS/uploads/Instructions%20form%2041.pdf>

Form 42 Instructions-<http://revenue.state.wy.us/PortalVBVS/uploads/Form%2042.pdf>

Sales and Use Tax Jurisdiction Table-

<http://revenue.state.wy.us/PortalVBVS/uploads/Jurisdiction%20Table.pdf>

Master Tax Rate Chart (effective 04/01/2011)-

<http://revenue.state.wy.us/PortalVBVS/uploads/MASTERRATECHART%2004-01-11.pdf>

Section 1Sales and Use Tax: WYIFS User Registration - Create New Account

Section 2- Sales and Use Tax: WYIFS Account Administration

Section 3-Sales and Use Tax: New License

Section 4-Sales and Use Tax: Access and Manage Your Licenses

Section 5-Sales and Use Tax: Unlicensed Businesses reporting Use Tax, Occasional Vendors

Section 3-Construction Projects Module: Construction Projects and Contractors Registration and Tax Module

Section 3-Cigarettes and OTP Module: New License and Renew a License

Section 4-Cigarettes and OTP Module: Access and Manage Your Licenses