



## DEPARTMENT OF REVENUE

Herschler Building  
2nd Floor West  
122 West 25th Street  
Cheyenne, Wyoming 82002-0110  
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Web: <http://revenue.wyo.gov>

**MATTHEW H. MEAD**, *Governor*  
**DANIEL W. NOBLE**, *Director*

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### 2017 Solar Eclipse Event

August 21, 2017 will bring many visitors to Wyoming to view a big event - the first total solar eclipse visible from the continental United States in nearly four decades. Estimates have been as high as 350,000 people will descend upon Wyoming not only to view this spectacular event but take part in many of the local community activities. With this large influx of individuals, money making opportunities emerge and many locals might join in the profits. Many individuals will be selling T-shirts, souvenirs, or prepared food. Because hotels are already booked, individuals are considering renting or have already reserved their private residence or private acreage to guests visiting the area for the Eclipse. The Department of Revenue wants to advise you of the sales and lodging tax requirements and consequences of selling lodging services or tangible goods, even if only for a few days.

Each party making sales and or renting their residence or land to overnight guests must complete the following prior to the event.

1. Complete the attached application for Temporary Business Permit.
  - a. If you will be renting your residence or property for the placement of tents, RV's, or other temporary shelter, place an X in question 7 (Temporary Lodging).
  - b. If you are renting your private residence through a third party (VRBO, Home Away, etc.) and that party will be collecting the tax on your behalf and you are not making any other sales you do not need to complete the application.
  - c. If you will continue to rent your residence after the Eclipse Event, please complete our Wyoming Sales/Use Tax License application, available on our website at [revenue.wyo.gov](http://revenue.wyo.gov)
  - d. If you are making retail sales of souvenirs, food, etc. please place an X in question 7 (Retail).
  - e. Sign the Temporary Business Operations Application for the Solar Eclipse.

- f. Retain a copy of your completed Temporary Business Application as proof you have registered with the Department of Revenue.

2. Mail, fax or e-mail the completed application to the Department.

Mailing Address:  
Wyoming Department of Revenue  
122 W 25<sup>th</sup> St. 2<sup>nd</sup> Floor W  
Cheyenne, WY 82002-0110

E-Mail Address:  
Dor@wyo.gov  
Fax Number: 307-777-3632

3. Review the attached Tax Rate Chart to ensure you know the proper tax rate to be collected for the location of the temporary operation.
4. Once the application has been processed, the Department of Revenue will mail each temporary vendor the appropriate sales tax return, Form 41 or Form 43. Upon receiving the return, go to [revenue.wyo.gov](http://revenue.wyo.gov) look for **2017 Solar Eclipse Event** to view or download instructions for the applicable form and the sales and use tax jurisdiction table to utilize when completing the return.
5. The return must be submitted with payment no later than **October 2, 2017**.

If you have questions concerning this information, please contact the Department of Revenue at (307)777-5200. Thank you for your attention in this matter. Good luck in your endeavor, and enjoy the Solar Eclipse.



Wyoming Department of Revenue  
 122 West 25<sup>th</sup> Street  
 Cheyenne WY 82002-0110  
[revenue.wyo.gov](http://revenue.wyo.gov)

## Application For Temporary Business Operations Solar Eclipse Event 2017

Department use only

RID No: \_\_\_\_\_

License No: \_\_\_\_\_

1. Doing Business As Name: \_\_\_\_\_

2. Ownership Name: \_\_\_\_\_

3. Business Location Address: \_\_\_\_\_  
Street City State Zip Code

4. Is this location located within an incorporated city or town in Wyoming? YES \_\_\_\_\_ NO \_\_\_\_\_

5. Business Mailing Address: \_\_\_\_\_  
PO Box or Street City State Zip Code

6. Contact Phone Number: (\_\_\_\_) \_\_\_\_\_ Email Address: \_\_\_\_\_

7. What type of Sales does this business make?  
 Retail (T-shirts, souvenirs, food etc) \_\_\_\_\_ Temporary Lodging (Rental of private residence or land) \_\_\_\_\_

8. Will you continue making sales and/or providing lodging outside this event? YES \_\_\_\_\_ NO \_\_\_\_\_

**If yes, a different form is required instead of this form. The Wyoming Sales/ Use Tax License Application can be found on our website at [revenue.wyo.gov](http://revenue.wyo.gov), Select Excise (Sales/Use) Tax Division select FORMS / Sales and Use Tax License Application, Forms/ Sales and Use Tax Application.**

**Note:** Original signature(s) are required for all ownership types including all partners, at least one corporate officer or LLC member.

Print Name: \_\_\_\_\_ Signature \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Last 4 of SSN: \_\_\_\_\_ Title \_\_\_\_\_

Print Name: \_\_\_\_\_ Signature \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Last 4 of SSN: \_\_\_\_\_ Title \_\_\_\_\_

Wyoming Laws require all businesses and individuals to register with the Department of Revenue prior to conducting sales in this State. Should you have any questions please contact our office at (307) 777-5200 FAX (307) 777-3632 or visit our Website at: [revenue.wyo.gov](http://revenue.wyo.gov).

**Wyoming Department of Revenue**  
**Excise Tax Division**  
**122 W. 25<sup>th</sup> St**  
**Cheyenne WY 82002**

**Sales/Use and Lodging Tax Rates by Locality Effective 07/01/2017**

The shaded areas below represent tax rate changes from the previous rate chart of 04/01/17. If you have questions or need assistance, please call (307) 777-5200 or visit our website at [revenue.wyo.gov](http://revenue.wyo.gov)

Co #	County	State Tax Rate		General Purpose County Option Tax Rate		Specific Purpose County Option Tax Rate		Economic Development County Option Tax Rate	Total Sales/Use Tax Rate	Local Government	Lodging Tax Rate	Total Lodging & Sales/Use Tax Rate
05	Albany	4%	+	1%	+	1%		=	6 %	Albany	4%	= 10%
09	Big Horn	4%	+	1%				=	5 %	Lovell & Greybull only	2% 3%	= = 7% 8%
17	Campbell	4%	+	1%				=	5 %	Campbell	2%	= 7%
06	Carbon	4%	+	1%	+	1%		=	6 %	Carbon	2%	= 8%
13	Converse	4%	+	1%				=	5 %	Converse	3%	= 8%
18	Crook	4%	+	1%	+	1%		=	6 %	Crook	2%	= 8%
10	Fremont	4%	+	1%				=	5 %	Fremont	4%	= 9%
07	Goshen	4%	+	1%			+	.25%	= 5.25 %	Goshen	4%	= 9.25%
15	Hot Springs	4%	+	1%	+	1%		=	6 %	Hot Springs	4%	= 10%
16	Johnson	4%	+	1%				=	5 %	Johnson	2%	= 7%
02	Laramie	4%	+	1%				=	5 %	Laramie	4%	= 9%
12	Lincoln	4%	+	1%				=	5 %	Afton, Cokeville, Diamondville & Kemmerer only	2% 2% 2% 4%	= = = = 7% 7% 7% 9%
01	Natrona	4%	+	1%				=	5 %	Natrona	4%	= 9%
14	Niobrara	4%	+	1%				=	5 %	Lusk only	3%	= 8%
11	Park	4%			+	1%		=	5 %	Park	4%	= 9%
08	Platte	4%	+	1%	+	1%		=	6 %	Platte	3%	= 9%
03	Sheridan	4%	+	1%	+	1%		=	6 %	Sheridan only	4%	= 10%
23	Sublette	4%						=	4 %	Town of Pinedale only	4%	= 8%
04	Sweetwater	4%	+	1%	+	1%		=	6 %	Sweetwater	3%	= 9%
22	Teton	4%	+	1%				=	5 %	Teton	2%	= 7%
19	Uinta	4%	+	1%				=	5 %	Evanston only	3%	= 8%
20	Washakie	4%	+	1%				=	5 %	Washakie	4%	= 9%
21	Weston	4%	+	1%	+	1%		=	6 %	Weston	4%	= 10%