



# Wyoming Sales/Use Tax Statement for Motor Vehicle Sales

Wyoming Dept of Revenue  
Excise Tax Division  
122 W. 25th Street, 2W  
Cheyenne, WY 82002-0110

Phone: 307-777-5200 Fax: 307-777-3632

### Purchaser's Information:

### Seller's Information:

Purchaser's Name	Phone Number	Seller's Name	Phone Number
Principal Place of Residence - Street or Other Address		Street or Other Address	
City	State	Zip Code	City
			State
			Zip Code

### Purchased Vehicle's Description:

Year	Make	Model	Trim
Vehicle Identification Number (VIN)	Manufacturer's Suggested Retail Price (MSRP)		Date of Purchase

### Trade- In Vehicle's Description:

Year	Make	Model	Trim
Vehicle Identification Number (VIN)	Name on Title		

### Tax Computation:

1. Total sales price .....	<b>1</b>	
2. Less trade-in allowance .....	<b>2</b>	
(a) Leased vehicle's buyout amount on trade-in value <input style="width: 150px;" type="text"/>		
3. Less manufacturer's rebate assigned to dealer at time of sale .....	<b>3</b>	
4. Tax base (Line 1 minus Lines 2 and 3) .....	<b>4</b>	
5. <b>Total estimated sales tax due</b> (Line 4 times tax rate of _____%) .....	<b>5</b>	

### Instructions:

- **Manufacturer's Suggested Retail Price** (MSRP) is based on the year, make, model and trim level only. Additional options (such as sunroof, AC, power seats, etc.) should not be added to this figure.
- **Trade-In Vehicle's Title** must already be in purchaser's name to reduce sales/use tax due on purchased vehicle.
- **"Total Sales Price"** must include all costs incurred by the vendor or seller prior to the retail sale, i.e. incoming freight, accessories, documentary fees, preparation & handling, and standard warranties. These items are a component of the cost of goods sold. Total sales price does not include costs incurred after the retail sale, i.e. outgoing freight, titling and licensing fees and extended warranties.
- **Leased vehicles** may not be used as the trade-in allowance unless the leased vehicle's buy-out option has been exercised, the title has been transferred to the purchaser, and the sales/use tax on the buy-out amount has been paid.
- **Line 5 must be completed identifying the estimated tax the purchaser can expect to pay based on the Principal Place of Residence.**
- **Payment of the sales/use tax must be made within 65 days of the date of purchase.**
- Penalty for late payment is 10% of the tax due, with a minimum penalty of \$25
- Interest on late payment is 1% of the tax due per month or fraction thereof.

**SIGN  
HERE**

\_\_\_\_\_  
Signature of Seller

\_\_\_\_\_  
Signature of Purchaser or Agent of Purchaser

\_\_\_\_\_  
Date