



Disclaimer: This guide is not a substitute for professional tax advice. Consider it an asset to help you understand and prioritize your sales and use tax priorities for 2020.

Who is required to collect sales tax in Wyoming?

The requirement to charge and remit sales tax in Wyoming is based on the connections a company has with the state. These connections, whether legal or physical, may trigger a sales tax collection obligation referred to as nexus.

To identify possible nexus, begin by listing ways in which your company may be connected to Wyoming. Consider the list of sales tax nexus triggers listed below.

Wyoming sales tax nexus triggers

Companies doing business in Wyoming should be aware of the following activities that may trigger sales tax liability. Failure to be tax compliant can result in audits and other legal actions.

Click on each of the nexus triggers listed for more details.

- [Economic nexus](#)
- [Affiliate nexus](#)
- [Click-through nexus](#)
- [Physical presence](#)

Wyoming sales tax compliance steps

1. Determine sales tax exposure

As mentioned above, there are a number of ways in which a company may become responsible for collecting sales tax in Wyoming.

[Get help determining your nexus profile](#)

2. Register with state and local tax authorities

If you have determined you have established nexus in Wyoming, you will need to register your business with the Wyoming Department of Revenue prior to collecting any sales tax revenue.

[Get help with sales tax registration](#)

3. Collect, file, and remit sales tax

Once your business is registered with the appropriate tax authorities in Wyoming, you may begin collecting sales tax and filing returns. Refer to the table at the right for filing deadlines.

[Get help with managing sales tax compliance](#)

Other tax compliance notes

Zero Dollar Returns

Completed sales tax returns must be submitted to the Wyoming Department of Revenue by the assigned due date each filing period even if no sales tax was collected.

Contact Options

Wyoming Department of Revenue
122 West 25th Street, 3rd Floor East
Cheyenne, WY 82002-0110
(307)777-5200

Wyoming sales tax filing due dates for 2020

Wyoming sales tax returns are due by the last day of the month following the end of the filing period except. Monthly, quarterly, and annual filing frequencies are most commonly assigned.

Filing due dates adjusted for weekends or holidays are indicated by an * in the chart below.

2020 Reporting Period	Filing Due Date
Annual Filing	
2020	February 1, 2021*
Quarterly Filing	
Q1	April 30, 2020
Q2	July 31, 2020
Q3	November 2, 2020*
Q4	February 1, 2021*
Monthly Filing	
January	March 2, 2020*
February	March 31, 2020
March	April 30, 2020
April	June 1, 2020*
May	June 30, 2020
June	July 31, 2020
July	August 31, 2020
August	September 30, 2020
September	November 2, 2020*
October	November 30, 2020
November	December 31, 2020
December	February 1, 2021*

File sales tax returns **the right way**

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