State of Wyoming

Department of Revenue

Sales/Use Tax License No:4004646

Business Start Date: 9/1/2004

The vendor shown below has registered with the Department of Revenue and has been authorized to collect the sales/use tax imposed by the sales/use Tax Act of 1937, as amended, and to furnish receipts therefor. This authorization shall be valid and effective until cancelled or revoked and is not

Location: 2728 COMMERCIAL WAY

ROCK-SPRINGS WY 829010000

COUNTER WISEING COUNTER WISE INC 2728 COMMERCIAL WAY ROCK SPRINGS WY 8290 10000

Certificate Print Date: 9/17/2004

Excise Tax Division **Taxpayer Services Section**

Display Conspicuously at the Place of Business for Which Issued

Cut along this line to separate license certificate. Please retain the information below for your reference.

WYOMING SALES/USE TAX REPORTING INFORMATION

- 1. Your filing frequency is Monthly beginning: 09/01/2004. Quarterly filers will be set up on calendar quarters. If you are a quarterly filer, your first return may be for a portion of a calendar quarter.
- 2. You will receive your return approximately the first week of the month in which it is due. Example: MONTHLY filers; January return will be received first half of February and it must be postmarked on or before the last day of February. QUARTERLY filers; January, February and March returns will be received first half of April and must be postmarked on or before the last day of April.
- 3. Failure to receive a return from the Department of Revenue does not relieve you from the responsibility of filing and paying the tax due on or before the due date. Returns must be filed even if no sales were made or any tax due.
- The postmark date determines the timeliness of your return. Returns with a late postmark are subject to penalty and
- Please notify the Excise Tax Division at the Cheyenne Office in writing if there is a change of address or owner ship. Mail to: Department of Revenue, 122 W 25th St., Cheyenne WY 82002-0110. Be sure to include your Wyoming Sales/Use tax license number on any correspondence and/or remittance sent to the Department to ensure timely processing.