



COMMONWEALTH of VIRGINIA
Department of Taxation

TEMPORARY SALES TAX CERTIFICATE/RETURN

ST-50

THIS FORM APPLIES TO ALL VENDORS AND MUST BE COMPLETED EVEN IF NO TAX IS DUE

The Virginia Sales and Use Tax Act requires the collection of **5% tax** on all retail sales made in the Commonwealth of Virginia except those exempt by law. (§58.1-603, 604)

You are required to provide us with your name and registration number if you are permanently registered in Virginia. Virginia registration # is _____. If you are permanently registered in a locality other than the locality where the show was held, you must file and pay tax collected at the show using this form. Returns are due and the payable on or before the **20th of the month** following the show/event. If you attend 3 or more shows a year you must have a Virginia sales tax number. Please see our Web site www.tax.virginia.gov to obtain a registration form or if you have additional questions.

Please make checks payable to the VIRGINIA DEPARTMENT OF TAXATION. Do Not Send Cash.
If you have any questions or need additional information, please contact:

MAILING INFORMATION

ADDRESS: **Virginia Department of Taxation**
5810 Kingstowne Center Dr
Suite 120 Box 706
Alexandria, VA 22315

CONTACT: Phil Peterson TELEPHONE: 703-912-4832

SHOW - EVENT INFORMATION

SHOW NAME _____ DATE OF SHOW: _____
SHOW LOCATION _____ CITY _____

VENDOR INFORMATION

VENDOR NAME: _____ TRADING AS: _____
SOCIAL SECURITY # _____ TELEPHONE: _____
ADDRESS: _____
TAXABLE SALES: _____ X .050 = _____

AMOUNT OF SALES TAX DUE: _____ = _____

THANK YOU FOR YOUR COOPERATION.