

Vendor/Exhibitor Tax ID Form

The Massachusetts Department of Revenue encourages your enterprising activities and likewise encourages your responsible tax payments on behalf of such business sales. Therefore, please **complete and mail** the following *by Friday, March 10, 2017*, to the address below:

Home Show Patriot Place
Castle Events
18 Juniper Hill Drive
Raynham, MA 02767
Phone (508) 823-0389
Fax (508) 822-1292

Vendor Name _____ Federal Tax ID # _____

Address _____ HIC # _____

City _____ State _____ Zip Code _____

Contact Name _____ Phone # _____

EXHIBITORS/VENDORS WITH NO MASSACHUSETTS TAX ID NUMBER

Whether you are an **out-of-state** or and **In-State Vendor**, you are REQUIRED to be properly registered with the Massachusetts Department of Revenue (MGL 64H, S7). Therefore, secure from the Mass. Dept. of Revenue as noted below the proper tax forms.

Your tax registration certificate (card) or copy thereof, showing your tax certificate number must be displayed on site [MGL 62C, S7A (d)].

A tax return of your gross sales accompanied by your tax payment must be forwarded to the Mass. Dept. of Revenue by the 20th of the following month of your show participation. The Commonwealth can **demand**, at its discretion, your tax due payment at the close of any show if the commissioner feels the collection of any tax due will be jeopardized by delay (MGL 62C, S29). Your failure to collect and pay taxes due and keep records can initiate a criminal action [MGL 62C, S73 (b)].

Massachusetts Department of Revenue
Revenue Enforcement Bureau
20 Somerset Street
Boston, MA 02108
(617) 887-6400 or (617) 887-6367
www.state.ma.us/dor