



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.

MAIL TO: Virginia Department of Taxation
5810 Kingstowne Center Dr
Suite 120 Box 706
Alexandria, VA 22315-5711

If you have any questions or need additional information, please contact:
DEPARTMENT OF TAXATION CONTACT: Phil Peterson TELEPHONE: 703-912-4832

SHOW - EVENT INFORMATION

SHOW NAME: DATE OF SHOW:

SHOW LOCATION/ADDRESS:

County of Sales: LOUDOUN (51107)

VENDOR INFORMATION

VENDOR NAME: TRADE NAME:

SOCIAL SECURITY # TELEPHONE:

ADDRESS:

SALES TAX REPORTING

TAXABLE SALES: X .050 = (this is sales tax amount)

AMOUNT OF SALES TAX DUE:

I declare that this return (including any accompanying schedules and statements) has been examined by me and to the best of my knowledge is a true, correct and complete return.

Signature Date Phone #

THANK YOU FOR YOUR COOPERATION.