

APPLICATION FOR TEMPORARY RETAIL SALES PERMIT UNDER THE SALES AND USE TAX ACT

NOTE: A separate permit is required for each show. Remittance should be made by check or money order to the TAX ADMINISTRATOR. Stamps will not be accepted. Mail or bring to the DIVISION OF TAXATION, at the above address

please print or type

BUSINESS OR CORPORATE NAME EIN OR SS#
DBA NAME TELEPHONE NUMBER
MAILING ADDRESS
CITY/TOWN STATE ZIP CODE
LOCATION OF SHOW HAVE YOU EVER HAD A RI SALES TAX PERMIT? FORMER PERMIT #
PROMOTER NAME PROMOTER ID#
PRODUCT

DATE(S) OF SHOW | PERMIT #
|
SIGNATURE PROMOTER'S SIGNATURE (ONLY IF PERMIT ISSUED BY PROMOTER)

INSTRUCTIONS

1. THIS APPLICATION MUST BE COMPLETED IN FULL
2. PROMOTER MUST SIGN IF PERMIT ISSUED AT SHOW
3. THE TEMPORARY PERMIT MUST BE POSTED DURING SHOW HOURS
4. NON-RESIDENT PERMIT HOLDERS MUST COMPLETE THEIR SALES TAX RETURNS AND SUBMIT IT WITH FULL PAYMENT TO THE PROMOTER AT THE CLOSE OF THE SHOW
5. ANY RI RESIDENT WHO APPLIES FOR AND IS ISSUED A TEMPORARY PERMIT BY THE PROMOTER MUST SUBMIT THE SALES TAX RETURN AND FULL PAYMENT TO THE PROMOTER AT THE CLOSE OF THE SHOW
6. RETURNS AND REMITTANCE SUBMITTED TO THE PROMOTER AT THE CLOSE OF THE SHOW ARE DUE THE FIRST BUSINESS DAY AFTER THE SHOW AT THE DIVISION OF TAXATION
7. ANY RI RESIDENT WHO HAS A TEMPORARY PERMIT ISSUED BY THE DIVISION OF TAXATION

MUST FILE AND PAY ANY TAX DUE ON OR BEFORE THE 20TH DAY OF THE FOLLOWING MONTH

STATE OF RHODE ISLAND
DIVISION OF TAXATION
ONE CAPITOL HILL, PROVIDENCE RI 02908-5800

TEMPORARY RETAIL SALES PERMIT UNDER THE SALES AND USE TAX ACT

please print or type

| | | |
|----------------------------|--------------|------------------|
| BUSINESS OR CORPORATE NAME | | EIN OR SSN |
| DBA NAME | | TELEPHONE NUMBER |
| MAILING ADDRESS | | |
| CITY/TOWN | STATE | ZIP CODE |
| LOCATION OF SHOW | | |
| PROMOTER NAME | PROMOTER ID# | |
| PRODUCT(S) | | |
| DATE(S) OF SHOW | | PERMIT # |

PROMOTER SIGNATURE

(IF PERMIT ISSUED BY PROMOTER)

TAX ADMINISTRATOR

(SEAL)

THIS PERMIT MUST BE DISPLAYED DURING SHOW HOURS

SALES TAX RETURN
TEMPORARY PERMIT

TO BE SUBMITTED TO PROMOTER WITH PAYMENT AT CLOSE OF SHOW

please print or type

| | | |
|----------------------------------|--------------------|------------------------|
| BUSINESS OR CORPORATE NAME _____ | | EIN OR SS# _____ |
| DBA NAME _____ | | TELEPHONE NUMBER _____ |
| MAILING ADDRESS _____ | | |
| CITY/TOWN _____ | STATE _____ | ZIP CODE _____ |
| LOCATION OF SHOW _____ | | |
| PROMOTER NAME _____ | PROMOTER ID# _____ | |
| PRODUCT _____ | | |

| | |
|-----------------------|----------------|
| DATE(S) OF SHOW _____ | PERMIT # _____ |
|-----------------------|----------------|

SIGNATURE

PROMOTER'S ACKNOWLEDGEMENT

DEDUCTIONS

| | |
|-----------------------------|----------|
| CLOTHING & FOOTWEAR | \$ _____ |
| AUTOMOBILES | \$ _____ |
| BOATS | \$ _____ |
| RESALE (CERTIFICATES REC'D) | \$ _____ |
| GOVT OR EXEMPT INST | \$ _____ |
| ART WORKS | \$ _____ |
| OTHER | \$ _____ |

| | |
|-----------------------|----------|
| GROSS SALES | \$ _____ |
| LESS TOTAL DEDUCTIONS | \$ _____ |
| NET TAXABLE SALES | \$ _____ |
| TAX @ 7% | \$ _____ |

TOTAL DEDUCTIONS \$ _____

FOR ARTISTIC SALES ONLY:
NUMBER OF WORKS SOLD _____
TYPE OF WORK SOLD _____