

# **Exhibitor/Vendor Federal 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. All exhibitors selling merchandise on the Show floor are required to provide a Federal Identification Number if a business or Social Security number if an individual. Therefore, please complete and mail, e-mail, or fax, the following form **by Friday, February 9, 2018**, to the address below:

## **NEW ENGLAND HOME SHOW**

Castle Events

18 Juniper Hill Drive

Raynham, MA 02767

Phone: (508) 823-0389

Fax: (508) 822-1292

E-Mail: [jeannecastiglione@comcast.net](mailto:jeannecastiglione@comcast.net)

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**

Customer Service Office

100 Cambridge Street

Boston, MA 02114

Main: (617) 887-6367

Toll-Free in MA: (800) 392-6089

[www.mass.gov/dor](http://www.mass.gov/dor)