



COMMONWEALTH OF VIRGINIA
Department of Taxation

ST-50 TEMPORARY SALES TAX CERTIFICATE / RETURN

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 5.0% TAX on all retail sales made in the Commonwealth of Virginia except those exempt by law. (§ 58.1-603, 604). If you are permanently registered, you are only required to provide us with the registration number you will be reporting the sales under _____.

Temporary Sales Tax Returns are due and payable on or before the 20th of the month following the show / event.

Please make checks payable to the VIRGINIA DEPARTMENT OF TAXATION. Do Not Send Cash. The tax payment should be mailed to the District Office listed below.

Income realized from sales made in Virginia by residents or nonresidents, may be subject to Virginia Income Tax.

If you have any questions or need additional information, please contact the District Office listed below.

DISTRICT OFFICE: VALLEY DISTRICT OFFICE, VIRGINIA DEPARTMENT OF TAXATION
ADDRESS: P.O. Box 241, Stephens City, Virginia 22655-0241
CONTACT: Lisa M. Chisholm TELEPHONE: (540) 868-7263

VENDOR NAME: TRADING AS:
SOCIAL SECURITY #: TELEPHONE:
SHOW NAME: DATE(S) OF SHOW:
SHOW LOCATION: CITY:

MAKE CHECK OR MONEY ORDER FOR THE AMOUNT IN ITEM 10 PAYABLE TO THE VA DEPARTMENT OF TAXATION AND MAIL WITH THE RETURN TO THE ADDRESS ABOVE.

FILE BY: ACCOUNT ID:

THIS RETURN COVERS PERIOD OF: TO:

CITY OR COUNTY OF SALES:

NAME AND ADDRESS OF TEMPORARY CERTIFICATE HOLDER:

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:

Table with 10 rows and 3 columns: (a) ITEM AND TAX RATE, (b) TAXABLE AMOUNT, (c) TAX. Rows include: 1. TOTAL SALES, 2. EXEMPT SALES, 3. NET SALES, 4. STATE - FOOD SALES & USE (3%), 5. STATE - GENERAL SALES & USE (4%), 6. LOCAL - SALES & USE (1%), 7. TOTAL STATE TAX, 8. DEALER'S DISCOUNT, 9. NET STATE TAX DUE, 10. TOTAL STATE AND LOCAL TAX DUE. Includes section FOR OFFICE USE ONLY with rows A, B, and C.