



The 15th Annual New England Saltwater Fishing Show



March 9 - 11, 2018

P.O. Box 1465
Coventry, RI 02816

www.nesaltwatershow.com

phone: 401-826-2121
fax: 401-826-3546

Every exhibitor of the show that will be making retail sales is required to have a Rhode Island Sales Tax Permit and collect 7% tax on all retail sales. If you do not have this permit, you are required to obtain a TEMPORARY PERMIT which will be available at the show office.

Whether or not you are making sales, you must complete this form RHODE ISLAND SALES TAX DECLARATION

Every exhibitor must complete this form and mail, scan or fax to show office

Exhibitor Name: _____

Signature: _____

IMPORTANT: If you are NOT making any retail sales, you do NOT need to obtain a sales tax permit

I will NOT be making retail sales during the show, and do not need a permit

Displaying product only

Information only (charter company, non-profits, etc)

Non-profit organizations making no sales during the show

I have a Rhode Island Sales Tax Permit # _____

* A scanned or photocopy of your valid 2017 permit must be submitted to Show office prior to the Show

I will be making retail sales at the Show and will obtain a Temporary Sales Tax Permit

Note: You can get this temporary from us at the Show Office on the day you move in.

Bring TWO business checks to the Show with you:

1. To purchase temporary permit: \$10 (payable to "R.I. Division of Taxation")

2. To pay tax at the end of the show (also payable to "R. I. Division of Taxation")

I am making sales, but am exempt from collecting sales tax* because: (check one)

Exhibitor with only boat sales (see * below)

Exhibitor offering information only (Charter captains, marine training, etc.) (see * below)

*** An exhibitor selling non-taxable products (clothing, publications, etc) is still required to have a permit to make sales, although you will not be required to collect sales tax on those items.**

If you don't know if you are required to have a permit or are exempt, call the show office for advice.