

Rhode Island tax law requires that all exhibitors provide documentation verifying their tax collection responsibilities

*All exhibitors will fall into one of the following categories:*

**TAX EXEMPT**

In the State of Rhode Island, boats are not taxable; neither are publications or services. If your company falls into one of these categories, you are not required to collect sales tax. In addition, non-profit organizations, exhibitors offering insurance or financial services, and exhibitors not making retail sales at the show are not required to collect sales tax. **YOU MUST, HOWEVER, CHECK THE TAX EXEMPT BOX AND RETURN THIS FORM TO THE SHOW OFFICE INDICATING THAT YOU ARE TAX EXEMPT.**

**TAXABLE WITH RHODE ISLAND TAX PERMIT**

Any company selling taxable products, and has a valid Rhode Island Sales Tax Permit, must provide a photocopy of the Sales Tax Permit.

**TAXABLE WITHOUT RHODE ISLAND TAX PERMIT**

Companies selling taxable products that do not have a valid Rhode Island Sales Tax Permit must obtain a Temporary Sales Tax Permit from Newport International Boat Show. If you fall into this category, check the appropriate box below and you will complete a P-498 Application at the Show Office provided to you upon check in.

**PLEASE CHECK APPROPRIATE BOX, COMPLETE REQUIRED INFORMATION AND SIGN**

**TAX EXEMPT**

**Tax Exempt / Not Selling Taxable Products or Services:** In the State of Rhode Island, boats are not taxable; neither are publications, art, or services. In addition, non-profit organizations, exhibitors offering insurance or financial services, and exhibitors not making retail sales at the show itself. If your company falls into one of these categories, you are not required to collect sales tax.

NAME: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

**HAS A VALID RI TAX PERMIT**

**Have a Valid Tax Permit:** If you have a valid RI Sales Tax, check this box and email a copy of your Tax Permit to nibsoffice@informa.com

NAME: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

**NEED A TEMPORARY RI TAX PERMIT**

**Obtain a Temporary RI Tax Permit Through the Show:** I will be selling retail items and monies will be exchanged at the Show. Please pick up your State of RI P-498 Application at the Show Office on site during stage-in. The Show office will complete all necessary steps with the State and will have your temp permit waiting for you upon check-in at the Show. You will then have two weeks from the last day of the show to return any sales tax due to the state. You must also report to the state if no sales tax was collected.

NAME: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

**CONTACT NEWPORT BOAT SHOW WITH ANY QUESTIONS:**