

2019 IECSC TAX INFORMATION

Dear Exhibitors,

All vendors must complete that attached “One Time Sales Tax Return” and submit to the Nevada Department of Taxation by 7/31/19

If you had no sales, or had non-taxable sales, or already hold a Nevada Sales & Use Tax Permit, you are still required to sign and turn in the one-time tax return showing zero.

Complete the return with the following information in all three sections:

- Name of Business or Individual
- Phone Number
- Business Address
- Business Federal Identification Number
- Gross Taxable Sales
- Sales Tax Due
- Signature of Vendor
- Assigned Space Number (if applicable)

IF THIS IS YOUR ONLY NEVADA EVENT

If IECSC is your only Nevada event and you are transacting sales of tangible products at the event you are required to complete a “one-time sales tax return”. The current NV tax rate is 8.25%

Note: Nevada retailers who have an assigned Tax Payer ID number are required to submit a “one-time sales tax return”, however you may elect to pay the tax due at the time you file your monthly or quarterly return. In which case you would file zero on the “one-time sales tax return”.

All checks or money orders should be made payable to the Nevada Department of Taxation and are due by **7/31/19**. Please be advised there is a \$25.00 return check fee for any check returned for non-sufficient funds. Only one return is required per exhibitor

IF YOU PARTICIPATE AT 2 OR MORE NEVADA EVENTS

If you sell at more than two events in Nevada during a twelve month period, you must register with the Department and obtain your own Sales & Use Tax Permit.

<https://www.nevadatax.nv.gov/web/>

TAX EXEMPT GUIDELINES

Exhibiting Companies DO NOT need to charge sales tax or request a One Time Tax Permit if:

- The attendee has a resale license
- You are shipping orders out of state

If you require further assistance contact the Department’s Call Center at (866) 962-3707.