



Frequently Asked Questions and Important Information About Sales Taxes

1. **Who can I contact for additional information about sales taxes?**

Website for the Virginia Department of Taxation: [Virginia Department of Taxation](#)

Customer Service Number for the Virginia Department of Taxation: (804) 367-8037

2. **What is the sales tax rate for Richmond, Virginia?**

The sales tax rate for Richmond, VA is: 6%.

3. **Do I need to pay sales taxes for anything sold at the NCECA conference in Richmond, Virginia?**

If you sell, lease, distribute, or rent tangible personal property to customers in Virginia, or otherwise meet the definition of a “dealer,” and have “sufficient activity” in Virginia, you have nexus as defined in [Va. Code § 58.1-612](#), and must collect and pay sales tax in Virginia.

4. **How do I pay sales taxes for sales collected during the NCECA Richmond Conference in 2024?**

OUT-OF-STATE Exhibitors:

- **Use Form A on the [Temporary Sales Tax Certificate/Return \(Form ST-50\)](#) to remit sales taxes collected in Richmond to the Virginia Department of Taxation by the 20th of the month following the conference (**no later than April 20, 2024**).**

IN-STATE Exhibitors (Virginia-Based Exhibitors):

For exhibitors **NOT** registered with the Virginia Department of Taxation:

- If you are in the State of Virginia and have not registered your business, **you will need to** complete the [Business Registration Form \(Form R-1\)](#).
- When you complete your registration, you'll receive your 15-digit sales tax account number and your Sales Tax Certificate of Registration (Form ST-4). Be sure to save both.
- Following the conference, please remit the [Virginia Retail Sales and Use Tax Return \(Form ST-9\)](#) for sales taxes collected at the conference.

For exhibitors **ALREADY registered** with the Virginia Department of Taxation:

- **If you are already a business that is registered with the State of Virginia**, please follow your usual remittance process for sales tax collected by submitting the [Virginia Retail Sales and Use Tax Return \(Form ST-9\)](#) following the conference.