

## Sales Tax FAQs

### [Do I have to collect sales tax? This is just a hobby.](#)

Yes, you must collect sales tax if you are selling retail to the public. Any person or company that is selling goods to a final consumer is required to collect and remit Missouri sales tax. It is your responsibility to ensure that you are collecting the correct tax rate.

### [Do I have to get a sales tax license?](#)

Yes, you must obtain a Missouri sales tax license.

### [How do I get a sales tax license?](#)

A [Missouri Special Events Application Form 2643S](#) must be completed and submitted to the Missouri Department of Revenue. It can also be obtained by visiting the [Business Tax Registration Forms](#) page or by calling (800) 877-6881.

### [How do I report and pay sales tax?](#)

You will file and pay on the preprinted reporting forms that are mailed to you by the Department. If you are unable to locate this form, you may obtain a blank [Form 53-1PDF Document](#) or call (800) 877- 6881.

- If products are sold at the event, give the breakdown for each city or county to allow the Department to distribute to the city or county their portion of the sales tax.
- If orders were taken and then fulfilled at your place of business, sales tax would be remitted using your business location.

### [Can I sell wholesale to other vendors or sellers?](#)

Your responsibilities for collecting and remitting sales tax are the same as a Missouri resident. However, if you earn more than \$600.00 in the state of Missouri, you may also be required to file a Missouri state income tax return.

### [What if I live in another state?](#)

The Department requires all vendors to have their own Missouri Tax Identification number if they make sales at retail. Unregistered vendors will need to contact the Missouri Department of Revenue 3 to 4 weeks before the event to obtain a sales tax license. The license will be issued with a statement indicating "This business is authorized to make sales in all cities and counties within the State of Missouri and is required to collect and remit all applicable state and local sales taxes." Please see "How do I get a sales tax license?" for additional information.