

Certificate of No Tax Due

When renewing/purchasing a liquor license, parishes are often required to furnish a Certificate of No Tax Due. In the past, the Archdiocese was able to obtain the Certificate for parishes. The Missouri Dept. of Revenue now requires that each parish request the Certificate for their specific location. To obtain your Certificate of No Tax Due, please **email** the Missouri Dept. of Revenue. Your email should contain answers to the following questions:

1. What is the MO Tax I.D. Number?: Answer: 14878046
2. What is the address of your parish?
3. What is the event?
4. What is the date of the event?
5. Where will the event be located?
6. Will the event be opened to the public?
7. Where will the proceeds go?
8. What kind of liquor will your parish be selling?

Send email requests (which include your answers to the above questions) to salestaxexemptions@dor.mo.gov . The Missouri Department of Revenue mails the Certificates back to Linda Albrecht. She then scans and e-mails the certificate to the parish.

The Certificate of No Tax Due from the Missouri Department of Revenue required for the Liquor License application must be dated within 90 days of the Liquor License application date. **The parish event date does not have to be within 90 days of the Certificated of No Tax Due.**

https://www.archstl.org/Portals/0/Documents/Parish_Administrative_Services/Certificate%20of%20No%20Tax%20Due.pdf?ver=2020-02-26-132103-000