



Massachusetts Department of Revenue

Request for a Certificate of Good Standing and/or Tax Compliance or Waiver of Corporate Tax Lien

1. Taxpayer information (for whom certificate is being requested)

Taxpayer Social Security number, FEIN, or Taxpayer Identification number (**required**)

Name of taxpayer (Individual first and last name)

Business legal name (if applicable)

Trade/DBA name (if applicable)

Mailing address (Fill in if new address) ☐

City/town

State

Zip

Business contact name (**required**)

Business contact title

Daytime phone number (**required**)

Email address

☐ Individual

☐ Sole-proprietorship

☐ S Corporation

☐ Partnership

☐ LLC

☐ Corporation

☐ Other (i.e., non-profit, trust, estate, etc.) _____

☐ Entity files a combined report. If filing a combined report, enter name and FEIN as shown on return:

Name of principal reporting corporation

FEIN of entity (**required**)

☐ Entity is disregarded (other than a sole proprietorship). If disregarded entity, enter name and FEIN of filing entity as shown on return:

Name of filing entity

FEIN of entity (**required**)

☐ Entity taxed as a sole proprietorship (including LLCs tax as sole proprietorship). If entity is taxed as sole proprietorship, enter name, SSN or FEIN:

Name of filing entity

SSN or FEIN of sole-proprietorship (**required**)

2. Reason for certificate request

☐ Professional License Renewal

☐ Marijuana Verification

☐ Liquor License

☐ Liquor License Transfer

☐ Gaming Commission

☐ Health Profession License Renewal

☐ Waiver of Corporate Tax Lien

☐ Other



Name of taxpayer

Taxpayer Social Security number, FEIN, or Taxpayer Identification number (required)

3. If requesting Waiver of Corporate Tax Lien, attach price and legal description of assets to be sold or transferred, and complete the following (All information is required).

Name of transferee

Date of transfer or sale (MM/DD/YYYY)

Street address where asset(s) are located

City/town

State

Zip

Description of assets to be sold or transferred:

Affidavit

I declare under the penalties of perjury, that I examined the information that I am submitting, and it is to the best of my knowledge and belief, true and complete.

Signature of taxpayer or corporate officer (required)

Date

General Information

The completed form may be mailed to:

Massachusetts Department of Revenue
PO Box 7021
Boston, MA 02204

Or faxed to:
617-660-3611

Or emailed to:
tsdcogshot@dor.state.ma.us

Processing a paper application can take 4 to 6 weeks. The fastest and easiest way to obtain a Certificate of Good Standing and/or Tax Compliance or a Waiver of Corporate Tax Lien, is to login and make request in your MassTaxConnect account or via our online application. Visit our website at mass.gov/dor. Any missing "Required" information will delay the processing of your claim. If you have any questions, call 617-887-6400.

If the reason for the request is a professional or health profession license renewal, all returns must be filed and paid, or if in a valid payment agreement, all required payments must be made.

Reason for certificate request options

- ▶ **Professional License Renewal**—Choose if you received a non-renewal notice or stay, as part of renewal process, for an occupational license regulated by the Mass. Division of Occupational Licensure (DOL) or one of their related boards or offices.
- ▶ **Marijuana Verification**—Choose if applying or renewing a license with the Mass. Cannabis Control Commission.
- ▶ **Liquor License**—Choose if applying for or renewing a liquor license.
- ▶ **Liquor License Transfer**—Choose if transferring a liquor license.
- ▶ **Gaming Commission**—Choose if applying for qualification, licensing, or registration with the Mass. Gaming Commission.
- ▶ **Health Profession License Renewal**—Choose if you received a non-renewal notice or stay, as part of renewal process for a health profession license regulated by the Mass. Department of Public Health (DPH) or one of their related bureaus or offices.
- ▶ **Waiver of Corporate Tax Lien**—Choose if business is seeking certification to waive the lien on assets of the transferor corporation prior to the proposed sale or transfer of assets. Non-profits and sole proprietors cannot obtain this. LLCs can obtain only if they file and fully pay corporate returns.
- ▶ **Other**—If none of the above reasons apply, choose Other. Choose to request a Certificate of Good Standing for other situations such as applying for a grant, entering into business transactions, leases, obtaining financing, etc.