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.