



# Schedule REG-1-MKP Marketplace Facilitator Information

**Read this information first** - You are a marketplace facilitator if, pursuant to an agreement with an unrelated third-party marketplace seller, you facilitate a sale by an unrelated third-party marketplace seller by doing **both** of the following:

- 1) listing or advertising tangible personal property for sale by the marketplace seller in a marketplace (i.e., an electronic place, forum, platform, or application); **and**
- 2) either directly or indirectly, through agreements or arrangements with third parties, collecting payment from the customer and transmitting that payment to the marketplace seller, regardless of whether the marketplace facilitator receives compensation or other consideration in exchange for its services.

Complete this schedule and attach it to Form REG-1 if you are a marketplace facilitator.

## Step 1: Identify your business or organization

Business name: \_\_\_\_\_

FEIN: \_\_\_\_\_ - \_\_\_\_\_

Business address: \_\_\_\_\_  
Number and street

SSN: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_  
(Proprietorship only)

City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

Contact for this schedule: \_\_\_\_\_

Phone: (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Email address: \_\_\_\_\_

## Step 2: Describe your marketplace

1. What is the marketplace URL (website) in which you allow other retailers to sell through your platform?

\_\_\_\_\_

2. Check the appropriate lines below if your sales of tangible personal property to Illinois purchasers made through your marketplace meet either threshold.

\_\_\_ You have \$100,000 or more in combined annual gross receipts to Illinois purchasers through your marketplace.

\_\_\_ You make a combined 200 or more separate transactions annually to Illinois purchasers through your marketplace.

Identify the specific municipalities or counties where you have sales in Illinois. If you need additional space, complete and attach Form REG-1-L.

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Mail completed schedule, along with your REG-1, to:

**CENTRAL REGISTRATION DIVISION 3-222  
ILLINOIS DEPARTMENT OF REVENUE  
PO BOX 19039  
SPRINGFIELD IL 62794-9039**