

State of Georgia Department of Revenue

Staci Guest Chief Tax Officer

## MISCELLANEOUS SALES EVENT

## **INSTRUCTIONS:**

- 1) Complete seller's information.
- 2) Complete event information.
- 3) Report the amount of taxable sales. If no taxable sales are made, a zero should be entered on this line.
- 4) Collect Georgia sales tax at the rate of the county in which the event is held. Report the amount of taxable sales made and sales tax collected.
- 5) Pay to the GEORGIA DEPARTMENT OF REVENUE, by check or money order, the amount of sales tax collected. DO NOT SEND CASH.
- 6) If you are registered with the STATE OF GEORGIA for SALES AND USE TAX and will include these sales on your regular return, please provide your sales tax number: \_\_\_\_\_\_\_.

1. SELLER'S NAME		
SELLER'S ADDRESS		
SELLER'S TELEPHONE NUMBER	SELLER'S E-MAIL ADDRESS	
2. NAME OF EVENT (IF APPLICABLE)		DATE OF EVENT

COUNTY OF EVENT	TAX RATE OF COUNTY OF EVENT. Sales tax rate
	charts are available on the
	Department's website, www.dor.georgia.gov

<b>3. TAXABLE SALES</b>		4. TAX COLLECTED	
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## 5. AT THE CLOSE OF THE EVENT, THIS FORM AND ALL TAXES COLLECTED MUST BE:

[ ] Returned to the Revenue Agent on duty. [ ] Mailed within 3 days to the address below.

hould you have any questions, please contact:	
Georgia Department of Revenue	
Authorized Agent for State Revenue Commissioner	
TELEPHONE NUMBER:	
DATE:	

Lynnette T. Riley Commissioner