

Lynnette T. Riley Commissioner

## 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.

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	
3. TAXABLE SALES	4. TAX COLLECTED	
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.		
Should you have any questions, please contact:  Georgia Department of Revenue		
Authorized Agent for State Revenue Commissioner		
TELEPHONE NUMBER:		
DATE:		