



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.
- 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	
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3. TAXABLE SALES	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.

Should you have any questions, please contact:
Georgia Department of Revenue

Authorized Agent for State Revenue Commissioner

TELEPHONE NUMBER:

DATE: