



Frank M. O'Connell
Revenue Commissioner

State of Georgia
Department of Revenue

Kerry Herndon
Compliance Division Director

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 jurisdiction 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

JURISDICTION OF EVENT		TAX RATE OF JURISDICTION (Sales tax rate charts are available on the Department's website, https://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:

EMAIL ADDRESS:

DATE: