



Robyn A. Crittenden
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) Praters Mill Country Fair	
DATE OF EVENT October 9-10, 2021	

JURISDICTION OF EVENT		TAX RATE OF JURISDICTION	
Whitfield		(Sales tax rate charts are <u>available</u> on the Department's website, https://dor.georgia.gov .)	7%

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

314 East Main Street

Suite 150

Cartersville, GA 30120

Agent Marlene King

Authorized Agent for State Revenue Commissioner

TELEPHONE NUMBER: 770.387.4060

DATE: