PRINT CLEAR

FORM Rev. (04.14.16)

Lynnette T. Riley
Commissioner

State of Georgia
Department of Revenue
314 East Main Street
Suite 150
Cartersville, GA 30120
(770) 387-4060

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) PINNERS CONFERENCE AND EXPO	**DATE OF EVENT** APR. 12-APR.13,2019

COUNTY OF EVENT	COBB COUNTY	**TAX RATE OF COUNTY OF EVENT. Sales tax rate charts are available on the Department's website, www.dor.georgia.gov**	6%

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 Cartersville
314 East Main Street
Suite 150
Cartersville, GA 30120

MIRANDA FOGGIE
Authorized Agent for State Revenue Commissioner

TELEPHONE NUMBER: (770) 387-4060

DATE: