



Lynne T. Riley
Commissioner

State of Georgia
Department of Revenue
Compliance Division
1401 Dean Street
Suite E
Rome, GA 30161
(706) 295-6061

Pete Donnelly
Deputy Commissioner For Tax

MISCELLANEOUS EVENTS

VENDOR	
ADDRESS	
NAME OF EVENT	DATE OF EVENT

INSTRUCTIONS FOR VENDOR:

- 1) Complete vendor name, address and name of event information.
- 2) Report the amount of taxable sales (even if zero sales).
- 3) Collect Georgia Sales Tax at the rate that applies to the county in which the event is held.
- 4) Report the amount of sales tax collected.
- 5) Pay to the GEORGIA DEPARTMENT OF REVENUE, by check or money order, the amount of sales tax collected.
- 6) If you are registered with the STATE OF GEORGIA for SALES AND USE TAX and will include these sales on your regular form, please provide tax number: _____

4% BRACKET		5% BRACKET		6% BRACKET		7% BRACKET		8% BRACKET	
Amount of Sale	Tax								
.01 - .12	No tax	.01 - .09	No tax	.01 - .08	No tax	.01 - .07	No tax	.01 - .06	No tax
.13 - .37	.01	.10 - .29	.01	.09 - .24	.01	.08 - .21	.01	.07 - .18	.01
.38 - .62	.02	.30 - .49	.02	.25 - .41	.02	.22 - .35	.02	.19 - .31	.02
.63 - .87	.03	.50 - .69	.03	.42 - .58	.03	.36 - .49	.03	.32 - .43	.03
.88 - 1.00	.04	.70 - .89	.04	.59 - .74	.04	.50 - .64	.04	.44 - .56	.04
		.90 - 1.00	.05	.75 - .91	.05	.65 - .78	.05	.57 - .68	.05
				.92 - 1.00	.06	.79 - .92	.06	.69 - .81	.06
						.93 - 1.00	.07	.82 - .93	.07
								.94 - 1.00	.08

TAXABLE SALES	TAX COLLECTED
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AT THE CLOSE OF THE EVENT, THIS FORM WITH TAX COLLECTED SHOULD BE:
 Returned to the Revenue Agent on duty Mailed within 3 days following close of event
 (ENVELOPE PROVIDED)

Should you have any questions, please contact: Georgia Department of Revenue 1401 Dean Street Suite E Rome, GA 30161 _____ Authorized Agent for State Revenue Commissioner TELEPHONE NUMBER: (706) 295-6061 DATE:	FOR REVENUE USE ONLY	
	I.D. NUMBER	-00000-
	CHECK NAME	
	STATE TAX	
	MARTA	
	TSPLOST	
	LOCAL OPTION	
	OTHER LOCAL OPTION	
	SPECIAL	
	EDUCATIONAL	
	HOMESTEAD	
	TOTAL TAX	