



**Georgia Department of Revenue**  
 Compliance Division  
 Rome Regional Office  
 1401 Dean Street, Suite E  
 P.O. Box 1777  
 Rome, GA 30162-1777

**MISCELLANEOUS EVENTS SALES TAX RETURN**

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) Report the county and the county tax rate.
- 4) Collect Georgia Sales Tax at the rate that applies to the county in which the event is held.
- 5) Report the amount of sales tax collected.
- 6) Pay to the **GEORGIA DEPARTMENT OF REVENUE**, by check or money order, the amount of sales tax collected.
- 7) 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: \_\_\_\_ -- \_\_\_\_.

<b>COUNTY</b>		<b>TAX RATE</b>	
---------------	--	-----------------	--

<b>TAXABLE SALES</b>		<b>TAX COLLECTED</b>	
----------------------	--	----------------------	--

**AT THE CLOSE OF THE EVENT, THIS FORM WITH TAX COLLECTED SHOULD BE RETURNED TO THE ADDRESS LISTED BELOW.**

Should you have any questions, please contact:  <b>Georgia Department of Revenue</b> <b>MISCELLANEOUS TAX</b> P. O. Box 1777 Rome, GA 30162  <hr style="width: 30%; margin-left: 0;"/> Authorized Agent for State Revenue Commissioner  <b>TELEPHONE NUMBER: 706-295-6061 FAX NUMBER: 706-295-6744</b> <b>DATE:</b>	<b>FOR REVENUE USE ONLY</b>	
	I.D. NUMBER	<b>-0000-</b>
	CHECK NAME	
	STATE TAX	
	MARTA	
	LOCAL OPTION	
	OTHER LOCAL OPTION	
	SPECIAL	
	EDUCATIONAL	
	HOMESTEAD	
	TOTAL TAX	