



**Georgia Department of Revenue**

Compliance Division

PO BOX 16749

Atlanta, GA 30321

Telephone: (404) 968-0480

**MISCELLANEOUS EVENTS**

VENDOR	
Miscellaneous Events	
ADDRESS	
NAME OF EVENT	DATE OF EVENT

**INSTRUCTIONS FOR VENDORS:**

- 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 you regular form, please provide tax number: \_\_\_\_\_ -- \_\_\_\_\_.

TAX RATE	COUNTY

4% BRACKET		5% BRACKET		6% BRACKET		7% BRACKET		8% BRACKET	
12 cents or less	N/R	9 cents or less	N/R	8 cents or less	N/R	7 cents or less	N/R	6 cents or less	N/R
13 thru 37 cents	1 cent	10 thru 29 cents	1 cent	9 thru 24 cents	1 cent	8 thru 21 cents	1 cent	7 thru 18 cents	1 cent
38 thru 62 cents	2 cents	30 thru 49 cents	2 cents	25 thru 41 cents	2 cents	22 thru 35 cents	2 cents	19 thru 31 cents	2 cents
63 thru 87 cents	3 cents	50 thru 69 cents	3 cents	42 thru 58 cents	3 cents	36 thru 49 cents	3 cents	32 thru 43 cents	3 cents
88 cents thru \$1.00	4 cents	70 thru 89 cents	4 cents	59 thru 74 cents	4 cents	50 thru 64 cents	4 cents	44 thru 56 cents	4 cents
		90 cents thru \$1.00	5 cents	75 thru 91 cents	5 cents	65 thru 78 cents	5 cents	57 thru 68 cents	5 cents
				92 cents thru \$1.00	6 cents	79 thru 92 cents	6 cents	69 thru 81 cents	6 cents
						93 cents thru \$1.07	7 cents	82 thru 93 cents	7 cents
								94 cents thru \$1.00	8 cents

<b>TAXABLE SALES</b>	<b>TAX COLLECTED</b>
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**AT THE CLOSE OF THE EVENT, THIS FORM WITH TAX COLLECTED SHOULD BE:**

Return to Revenue Agent on duty     
  Mailed within 3 days following close of event  
 ( ENVELOPE PROVIDED )

<p>Should you have any questions, please contact:</p> <p style="text-align: center;"><b>Angela Branyon</b>          Authorized Agent for State Revenue Comissioner          TELEPHONE NUMBER: (404) 968-0480          DATE:</p>	<p style="text-align: center;"><b>FOR REVENUE USE ONLY</b></p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr><td style="text-align: left;">I. D. NUMBER</td><td></td></tr> <tr><td style="text-align: left;">CHECK NAME</td><td></td></tr> <tr><td style="text-align: left;">STATE TAX</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: left;">MARTA</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: left;">LOCAL OPTION</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: left;">2ND LOCAL OPTION</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: left;">SPECIAL</td><td></td></tr> <tr><td style="text-align: left;">EDUCATIONAL</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: left;">HOMESTEAD</td><td></td></tr> <tr><td style="text-align: left;">TOTAL TAX</td><td style="text-align: right;">0.00</td></tr> </table>	I. D. NUMBER		CHECK NAME		STATE TAX	0.00	MARTA	0.00	LOCAL OPTION	0.00	2ND LOCAL OPTION	0.00	SPECIAL		EDUCATIONAL	0.00	HOMESTEAD		TOTAL TAX	0.00
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