



Illinois Department of Revenue

Special Event Tax Collection Report and Payment Coupon

Form IDOR-6-SETR (N-6/07)

Read this first

Exhibitors: All exhibitors making sales in Illinois are required to report and pay all tax due based on their total receipts within ten (10) days of the close of the exhibit. The current tax rate for the location of the special event is printed on the coupon to assist you in calculating your tax due. If you have questions, call us at **(847) 294-4475**.

Event coordinators: Please distribute this form to each exhibitor making sales at your special event.

Special Event Information

Start Date: February 15, 2013

OUR WORLD UNDER WATER SHOW -
ROSEMONT

End Date: February 17, 2013

9301 BRYN MAWR AVE
ROSEMONT IL 60018-5201

01601474

08832-72960

Please complete the following coupon and send it with your payment to:

Illinois Department of Revenue
Collection Bureau
PO Box 19035
Springfield, IL 62794-9035



Illinois Department of Revenue Special Event Tax Payment Coupon

Form IDOR-6-SETR (N-6/07)

(133)

Mail completed form to:
Illinois Department of Revenue
Collection Bureau
PO Box 19035
Springfield, IL 62794-9035

01601474

February 15, 2013 - February 17, 2013

08832-72960

Step 1: Identify yourself

Business name: _____

Telephone no. (____) _____ - _____

Name: _____

Social Security no. _____ - _____ - _____

Address: _____

FEIN: _____ - _____ - _____

<Other no.> _____

Step 2: Figure your tax due

Sales Related Taxes	\$	_____	X	0.0925	= \$	_____
		Total receipts		Current Tax Rate for this Location		Amount tax due



January 9, 2013

OUR WORLD UNDER WATER
ATTN: JIM GENTILE *Patrick Hammer*
16336 104TH AVE
ORLAND PARK IL 60467-5400

Letter ID: L0967200672

For OUR WORLD UNDER WATER SHOW - ROSEMONT, you have been identified as the person, who promotes, organizes, or provides retail selling space for concessionaires or other types of sellers. When a vendor sells general merchandise to the public at fairs, art shows, festivals, flea markets, and other similar events, Illinois sales and use taxes are due.

- 1) You are required to file a report with us for each vendor (whether selling as a business or as a hobby) at your event. The report must be filed no later than the 20th day of the month following the last day of your event and include the following information:
 - name of vendor's business
 - name of the person or persons engaged in the vendor's business
 - permanent address of the business
 - Illinois Department of Revenue tax account number of the business, *if available*
 - dates and location of the event

Please email this information to us as a spreadsheet file attached to an email. This email and attachment should be sent to rev.specialevents@illinois.gov. If you cannot email the information, mail your response to: Special Events, Illinois Department of Revenue, PO Box 19035, Springfield IL 62794-9035.

- 2) Please distribute a copy of the enclosed Form IDOR-6-SETD, Special Event Tax Collection Report and Payment Coupon, to each vendor making sales at your special event. Each vendor is required to complete the report and pay Illinois Sales Tax from the special event.



ILLINOIS DEPARTMENT OF REVENUE

Special Event Coordinator
Field Compliance Division

Special Events
P.O. Box 19085
Springfield, IL 62794-9035

Phone: 847 294-4475
Fax: 847 294-4214