



Dear Concessionaire:

If you make retail sales at the 2016 Du Quoin State Fair, you must collect and remit Illinois Sales Tax on those sales. Sales made before, during, and after the 2016 Du Quoin State Fair are subject to this tax, which is figured at **9.25%** of your total sales.

This year we will be collecting the event through the mail. The Illinois Department of Revenue will contact each vendor during the event and provide each concessionaire with the reporting document and applicable envelope to report the sales tax to the Department.

It is imperative that the document and corresponding sales be reported and paid timely as directed. Failure to report the 2016 Du Quoin State Fair sales as directed will jeopardize your participation in future Illinois events, including the 2017 Du Quoin State Fair.

Sincerely,

Ashlee Dunn  
Revenue Collection Supervisor  
Field Compliance Division  
2309 West Main Street  
Marion, IL 62959  
618-993-7661  
ashlee.dunn@illinois.gov

Illinois Department of Revenue  
**Special Event Tax Collection Daily Reporting Form**  
Form IDOR-6-SETD (R-01/16)



Read this first

**Exhibitors at the special event listed below:** Any exhibitor making sales is required to report the amount of such sales and pay all tax due based on the total receipts of this event. The tax rate for the location of the special event is printed below to assist you in calculating your tax due. If you have questions, call us at 618-993-7661. You are responsible for mailing your completed form and payment of all tax due to us no later than September 16, 2016, in the envelope provided.

Special Event Information

DU QUOIN STATE FAIR - DU QUOIN

655 EXECUTIVE DR DU QUOIN IL  
62832-3850

07300042

01857-01120

Starting date: 08/26/2016

Ending date: 09/05/2016

Step 1: Identify yourself

1 Business name \_\_\_\_\_ 5 Telephone no. (\_\_\_\_) \_\_\_\_ - \_\_\_\_\_

2 Name \_\_\_\_\_ 6 Social Security no. \_\_\_\_ - \_\_\_\_ - \_\_\_\_\_

3 Address \_\_\_\_\_ 7 FEIN \_\_\_\_ - \_\_\_\_\_

\_\_\_\_\_ 8 Illinois account ID \_\_\_\_\_

4 Email address: \_\_\_\_\_ 9 Contract no.: \_\_\_\_\_

Step 2: List your daily gross receipts

10a Friday, August 26	\$ _____
10b Saturday, August 27	\$ _____
10c Sunday, August 28	\$ _____
10d Monday, August 29	\$ _____
10e Tuesday, August 30	\$ _____
10f Wednesday, August 31	\$ _____
10g Thursday, September 1	\$ _____
10h Friday, September 2	\$ _____
10i Saturday, September 3	\$ _____
10j Sunday, September 4	\$ _____
10k Monday, September 5	\$ _____
11 Sub-total daily gross receipts (Add Lines 10a - 10k.)	\$ _____
12 Last day estimated sales (if estimating prior to end of day)	\$ _____
13 Total daily gross receipts (Add Lines 11 and 12.)	\$ _____

Step 3: Figure your tax due

14 Tax rate for this location 9.25%.

0.0925

15 Multiply Lines 13 and 14. This is your tax due.

\$ \_\_\_\_\_

Round all amounts to the nearest dollar. Your envelope must be postmarked by September 16, 2016, in order for this reporting form and payment to be considered timely.

# Special Event Tax Collection Report and Payment Coupon

Form IDOR-6-SETR (R-03/16)



## 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 (618)993-7661 .

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

## Special Event Information

DU QUOIN STATE FAIR - DU QUOIN

Start Date: August 26, 2016

655 EXECUTIVE DR DU QUOIN IL  
62832-3850

End Date: September 5, 2016

07300042

01857-01120

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

COLLECTION SUPPORT  
ILLINOIS DEPARTMENT OF REVENUE  
PO BOX 19035  
SPRINGFIELD IL 62794-9035

Make your payment payable to the Illinois Department of Revenue.



## Illinois Department of Revenue Special Event Tax Payment Coupon

Form IDOR-6-SETR (R-03/16)

(133)

Mail completed form to:  
COLLECTION SUPPORT  
ILLINOIS DEPARTMENT OF REVENUE  
PO BOX 19035  
SPRINGFIELD IL 62794-9035

07300042

DU QUOIN STATE FAIR - DU QUOIN

01857-01120

August 26, 2016 - September 5, 2016

### Step 1: Identify yourself

Business name: \_\_\_\_\_

Telephone no. (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Name: \_\_\_\_\_

Social Security no. \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Address: \_\_\_\_\_

FEIN: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

<Other no.> \_\_\_\_\_

Email address: \_\_\_\_\_

### Step 2: Figure your tax due

Sales Related Taxes \$ \_\_\_\_\_ X  $\frac{0.0925}{\text{Total receipts}}$  = \$ \_\_\_\_\_  
Current Tax Rate for this Location Amount tax due

005 005 000185701120 730 093016 5 00000000000000