



Illinois Department of Revenue
Special Event: Sales Tax Collection Daily Reporting Form

Read this first - Exhibitors making sales at the special event listed below: You are required to complete this Form IDOR-6-SETD to report your gross receipts and tax due for the sales you made at this specific special event. **Mail your completed form to us no later than September 03, 2021, in the envelope provided.** If you have questions about completing this form or making your payment, call us at **217-524-2549**.

Additional instructions for registered retailers: You must also include these special event sales on your Form ST-1, Sales and Use Tax Return, for the reporting period (see Form ST-1 instructions for additional information). If you are paying the tax amount due (shown in Line 15 below) through MyTax Illinois or with your ST-1 return, check the box in Line 16 below.

Special Event Information

ILLINOIS STATE FAIR - SPRINGFIELD

801 E SANGAMON AVE
 SPRINGFIELD IL 62702-1813

Location code: 08450008
 18603-80160

Starting date: 08/09/2021

Ending date: 08/22/2021

Step 1: Identify yourself (Special event exhibitor)

- 1 Business name _____ 5 Telephone no. (____) _____ - _____
- 2 Name _____ 6 Social Security no. _____ - _____ - _____
- 3 Address _____ 7 FEIN _____ - _____
- _____ 8 Illinois account ID _____
Line 8 for registered retailers only
- 4 Email address: _____ 9 Contract no.: _____

Step 2: List the daily gross receipts for the sales you made at this special event

- | | | |
|---|----------------------|----------|
| 10a | Monday, August 9 | \$ _____ |
| 10b | Tuesday, August 10 | \$ _____ |
| 10c | Wednesday, August 11 | \$ _____ |
| 10d | Thursday, August 12 | \$ _____ |
| 10e | Friday, August 13 | \$ _____ |
| 10f | Saturday, August 14 | \$ _____ |
| 10g | Sunday, August 15 | \$ _____ |
| 10h | Monday, August 16 | \$ _____ |
| 10i | Tuesday, August 17 | \$ _____ |
| 10j | Wednesday, August 18 | \$ _____ |
| 10k | Thursday, August 19 | \$ _____ |
| 10l | Friday, August 20 | \$ _____ |
| 10m | Saturday, August 21 | \$ _____ |
| 10n | Sunday, August 22 | \$ _____ |
| 11 Sub-total daily gross receipts (Add Lines 10a - 10n.) | | \$ _____ |
| 12 Last day estimated sales (if estimating prior to end of day) | | \$ _____ |
| 13 Total daily gross receipts (Add line 11 and 12.) | | \$ _____ |

Step 3: Figure your tax due for the sales you made at this special event

- 14 Tax rate for this location 7.25%. 0.0725
- 15 Multiply Lines 13 and 14. This is your sales tax due. \$ _____
- 16 Registered retailers: Check this box if you are mailing payment of the amount due (Line 15) with your Form ST-1 return or making your payment through MyTax Illinois (available at mytax.illinois.gov) for the Illinois account ID listed on Line 8. Mail your completed Form IDOR-6-SETD to us by the due date below.

Round all amounts to the nearest dollar. Your envelope must be postmarked by September 03, 2021, in order for this reporting form and payment to be considered timely.

This form is authorized as outlined under the tax or fee Act imposing the tax or fee for which this form is filed. Disclosure of this information is REQUIRED. Failure to provide information may result in this form not being processed and may result in a penalty.