KANSAS DEPARTMENT OF REVENUE SPECIAL EVENT SALES TAX REMITTANCE RETURN

KANSAS Retailers' Special Event Sales Tax Remittance Instructions

Filing Instructions: This return is intended for special event vendors who sell <u>4 or fewer times</u> in Kansas yearly. *Do not use this form* if you have a Kansas sales tax number in your business name. File on-line using that number.

HELPFUL INFORMATION FOR COMPLIANCE

- Most Kansas vendors, including nonprofit groups, are required to collect and remit sales tax.
- Tax rate and event jurisdiction code can be found at www.ksrevenue.gov/atrl.html
- You must file a return even if there were no taxable sales.
- Sales tax is due immediately after the conclusion of each event.
- If you have sales from other sources, obtain a sales tax account number and certificate by registering your business with the Kansas Department of Revenue (KDOR) at www.ksrevenue.gov.
- For assistance, contact KDOR at kdor_special.events@ks.gov or call 785-207-1572 in the Metropolitan Assistance Center territory or call 785-207-4972 in Wichita Assistance Center territory.
- Write the name of the event for which you are remitting sales tax on your check or money order.

Keep a copy of this completed form for your records.

SPECIAL EVENT SALES TAX REMITTANCE RETURN

*Make check or money order payable to "Kansas Retailers' Sales Tax"

EVENT INFORMATION	SALES AND TAX DUE	PERSONAL INFORMATION
EVENT NAME:	GROSS RECEIPTS:	BUSINESS NAME:
EVENT NUMBER or Jurisdiction (IF KNOWN)		
		Phone #:
EVENT DATE:	TAX RATE:	ADDRESS:
EVENT LOCATION – CITY:	TAX DUE:	CITY, STATE, ZIP CODE
EVENT LOCATION – COUNTY:	PAYMENT AMOUNT:	PRINTED NAME:
I have enclosed a check for the total tax due made out to Kansas Sales Tax. I authorize the Department of Revenue to process my check via Electronic Funds Transfer.	I certify this tax return is correct.	SIGNATURE:
Do NOT Send Cash	DATE:	EMAIL:

MAKE COMPLETED FORM with PAYMENT TO:

KDOR SPECIAL EVENTS 7600 W 119th St., Suite A Overland Park, KS 66213-1106