



ILLINOIS DEPARTMENT OF REVENUE
FIELD COMPLIANCE DIVISION
DISTRICT 09
2309 WEST MAIN STREET
SUITE 114
MARION, ILLINOIS 62959-1196

Dear Concessionaire:

If you make retail sales at the 2010 Du Quoin State Fair, you must collect and remit Illinois Sales Tax on those sales. Sales made before, during, and after the 2010 Du Quoin State Fair are subject to this tax, which is figured at **8.25%** 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 2010 Du Quoin State Fair sales as directed will jeopardize your participation in future Illinois events, including the 2011 Du Quoin State Fair.

We hope you have an enjoyable and profitable 2010 Du Quoin State Fair.

Very truly yours,

A handwritten signature in black ink that reads "Vince Cacioppo". The signature is written in a cursive style.

Vince Cacioppo
Revenue Collection Supervisor
618-993-7659

Illinois Department of Revenue
Special Event Tax Collection Daily Reporting Form

Form IDOR-6-SETD (N-3/08)



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 618-993-7233. You are responsible for bringing your payment of all tax due to us on Monday, September 13, 2010 at By Mail - Envelopes will be provided.

Special Event Information

Du Quoin State Fair 2010

Starting date: 27-Aug-2010

Ending date: 06-Sep-2010

655 Executive Drive
Du Quoin, IL 62832
073-0004-2

Step 1: Identify yourself

- 1 Business name _____
- 2 Name _____
- 3 Address _____
- 4 Contract no.: _____
- 5 Telephone no. (____) ____ - _____
- 6 Social Security no. ____ - ____ - _____
- 7 FEIN: ____ - _____
- 8 Illinois account no.: _____

Step 2: List your daily gross receipts

- 9a Friday, August 27 \$ _____
- 9b Saturday, August 28 \$ _____
- 9c Sunday, August 29 \$ _____
- 9d Monday, August 30 \$ _____
- 9e Tuesday, August 31 \$ _____
- 9f Wednesday, September 1 \$ _____
- 9g Thursday, September 2 \$ _____
- 9h Friday, September 3 \$ _____
- 9i Saturday, September 4 \$ _____
- 9j Sunday, September 5 \$ _____
- 9k Monday, September 6 \$ _____
- 10 Sub-total daily gross receipts (Add Lines 9a - 9k.) \$ _____
- 11 Last day estimated sales (if estimating prior to end of day) \$ _____
- 12 Total daily gross receipts (Add Lines 10 and 11.) \$ _____

Step 3: Figure your tax due

- 13 Tax rate for this location is 8.25% 0.0825
- 14 Multiply Lines 12 and 13. This is your tax due. \$ _____

Round all amounts to the nearest dollar.