

RETAILERS' SALES TAX REGISTRATION EVENT CERTIFICATE



NOT VALID FOR TAX EXEMPT PURCHASE

Geary Community Farmers Market 2021

Event Certificate

State of Kansas

Registration Certificate valid for events only
Tax Account Number: See Events Sales Tax Return
File return within 30 days of event

ST-51 (Rev. 6-13)

..... REMOVE AND DISPLAY CERTIFICATE ABOVE

INSTRUCTIONS

This return is intended for vendors who sell four or fewer times in Kansas each year. If you have received this packet and have a Kansas sales tax number*, please write your Kansas sales tax number on the voucher and return it in the envelope provided. If you do not have a Kansas sales tax number, please follow the directions below. Most vendors in Kansas are required to collect and remit sales tax, including not for profit groups.

- This return and tax account number is specific to the event that appears in the Business Name and Address box.
- You must file a return even if there were no taxable sales.
- The name and location of the event appears in the business Name and Address box.
- To use this tax account you must remit your sales tax immediately after the event.
- Write the Tax Account Number on your check or money order. Make a copy of the return for your records.

- Visit our website at www.ksrevenue.org for more information about special events, tax bracket cards and forms.

COMPLETING THE KANSAS RETAILERS' EVENT SALES TAX RETURN

- Line 1** - Enter the total gross receipts or sales for the event. Do not include the sales tax in this figure.
- Line 2** - Enter the cost of tangible personal property consumed or used by you that was purchased without tax. For example, items removed from inventory and used by you.
- Line 3** - Enter the total allowable deductions (if any). Find allowable deductions at www.ksrevenue.org/pdf/st16.pdf
- Line 4** - Add lines 1 and 2, and subtract line 3. Enter the result on line 4.
- Line 5** - Multiply line 4 by the appropriate tax rate percentage shown and enter the result on line 5.
- Line 6** - Enter the total due in the sales tax and remit immediately after the event.

..... Detach and send with payment

ST-16SE

(Rev. 5-17)

**Kansas
Sales Tax Special
Events Return**

FOR OFFICE USE ONLY

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Tax Account Number SENK09184871F01		*Enter your Kansas Sales Tax Number* if not using the event number	
Beginning Date 5/1/2021	Ending Date 10/31/2021	Due Date 11/30/2021	Jurisdiction Code JUNGE
Business Name and Address Geary Community Farmers Market 2021 JC Naz Parking Lot 1025 South Washington Junction City KS 66441			
I certify this return is correct. Sign here _____ Daytime Phone Number _____			

1. Gross Sales/ Receipts
2. Tangible Personal Property Consumed
3. Deductions
4. Add lines 1 & 2 minus line 3
5. Multiple line 4 by tax rate shown
6. Total Due

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		Tax Rate 9.75 %

Payment Amount \$

Contact us at 913-942-3063 or email KDOR_special.events@ks.gov for assistance.

Make your check or money order payable to Retailers' Sales Tax and remit in the envelope provided or send to KDOR, Attn: Special Events, 7600 W 119th St Suite A, Overland Park KS 66213