

## **Shelby County Business Revenue Office**

Sales, Use, Rental, Lease, Tobacco, Lodgings Tax 200 West College Street, Room 115 Columbiana, AL 35051

> Kimberlee Jernigan, CRE Business Revenue Supervisor Phone: 205.670.6520 Fax: 205.669.8781

## **Shelby County Special Event Tax Return**

Thank you for being a vendor at an event in Shelby County. Per State law, you are required to collect sales taxes from your customers and remit the taxes to the appropriate taxing authority. Taxable sales are the gross proceeds of all sales of tangible personal property, **including but not limited to**: artwork, clothing, crafts, food, furniture, jewelry, signage, and woodwork.

All vendors in attendance are <u>required</u> to file a tax return, even if there are no sales. Vendors that have an active Shelby County sales tax account should include the event sales in their regular monthly tax return. All others must complete the sections below:

Name of Business:	Event Name:
Doing Business As:	Event Date:
Mailing Address:	
	Gross Sales:
City, State	
	Shelby County Sales Tax (1%)
Zip Code	(Gross Sales X 0.01)
	Total Amount Due:
Email Address:	
Phone Number:	

## Mail a copy of this form along with your payment to:

Shelby County Business Revenue 200 West College Street, Room 115 Columbiana, AL 35051

Make checks payable to: Shelby County Business Revenue

Should you have any questions about this form, please contact the Shelby County Business Revenue office at 205-670-6520 or via email at salestax@shelbyal.com.