Form IDOR-6-SETR Special Event Tax Collection Report and Payment Coupon

STATE OF Illinois DEPARTMENT OF REVENUE

Read this first

Exhibitors: All exhibitors making sales in Illinois are required to report and pay all tax due based on their total receipts **within ten (10) days** of the close of the exhibit. The current tax rate for the location of the special event is printed on the coupon to assist you in calculating your tax due. If you have questions, call us at **(847)294-4475** .

Event coordinators: Please distribute this form to each exhibitor making sales at your special event.

Special Event Information

NAPERVILLE ARTISAN MARKET - CITYGATE CENTRE - NAPERVILLE

2135 CITY GATE LN NAPERVILLE
IL 60563-3081

Start Date: May 16, 2026

End Date: May 17, 2026

02200181

11312-32768

The current tax rate for this event is 7.75%.

Please complete the following coupon and send it with your payment to:

SPECIAL EVENTS
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19045
SPRINGFIELD IL 62794-9045

Make your payment payable to the Illinois Department of Revenue.

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.

Illinois Department of Revenue Special Event Tax Payment Coupon

(133)

Mail completed form to:
SPECIAL EVENTS
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19045
SPRINGFIELD IL 62794-9045

02200181 **NAPERVILLE ARTISAN MARKET - CITYGATE CENTRE - NAPERVILLE**

11312-32768 **May 16, 2026 - May 17, 2026**

Step 1: Identify yourself

Business name: _____

Name: _____ Telephone no. (_____) _____-_____

Address: _____ Social Security no. __ __ __-__ __-__ __ __ __

_____ FEIN: __ __-__ __ __ __ __ __ __

Email address: _____ Other no. _____

Step 2: Figure your tax due

Sales Related Taxes $ _____ (Total receipts) X 0.0775 (Current Tax Rate for this Location) = $ _____ (Amount tax due)

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IDOR-6-SETR (R-08/24)