Wisconsin Temporary Event Report L

(Completed and submitted by the Event Operator)

Part A: Event Operator Information

Doing Business As (DBA) Name (if applicable)				Wisconsin	Tax Number	(15 digits starting with 640, 456, or 600)
Legal Business Name (if not sole proprietor)						Full FEIN (Business)
Event Operator Name (Last)	Event C	perator Na	me (First)			Full SSN (Individual or Sole proprietor)
Mailing Address			Email Address			
City		State	Zip		Contact Ph	one Number

Part B: Temporary Event Information

Event Start Date	Event End Date			Number of	Vendors		
	-	M M D	D Y Y Y Y				
Temporary Event Name						Minimum Vendor Booth Fee	
							•
Street Address						Customer Admission Fee	
							•
City		State	Zip		County	·	
		WI					

I declare that the information on this form is true and correct to the best of my knowledge and belief, and that I'm authorized to sign this form.

15	Signature	Date

Common Questions

What is a temporary event?

A temporary event is an occasion, activity, or function at which merchandise is sold or traded or taxable services are provided. An event can be on one or consecutive days. It may reoccur on a weekly, monthly, quarterly, or annual basis.

How are recurring events reported?

Multiple events in a calendar month may be reported as one event. In this case, the event start is the first and the event end is the last day of the month.

Who is a temporary event operator?

The organizer or planner of an event is the event operator.

What must a temporary event operator report?

Temporary event operators must complete and submit Form S-240 with information about each event vendor to the Department of Revenue (DOR) within **10 days business days** of the close of the event.

Note: Operators may be assessed a \$200 penalty for the first offense and \$500 for subsequent missing, late, or incomplete reports.

What are temporary event vendor requirements?

Temporary event vendors must have a Wisconsin seller's permit unless their sales are exempt from sales and use tax.

Where can I find more information on temporary events?

- Publication 228, Temporary Events
- · revenue.wi.gov and search 'Temporary Events'

More information about completing this report is on our website <u>revenue.wi.gov</u> and search '<u>Event Operator</u>'

Completing Form S-240

The event operator is **required** to complete all sections of Form S-240, to include all vendor information.

Part A is the event operator information.

Part B is the temporary event information.

Part C is used to report all vendors attending the event. Do not submit a vendor list without Page 1 (Parts A & B) of Form S-240. If the event operator is making taxable sales, they should complete a vendor report for themselves.

An operator may be assessed a penalty for an incomplete report for failure to obtain information about each vendor.

Submit the report by any of the following:

- Online through our Secure File Transfer web page at:
- revenue.wi.gov and search 'wteptran'
- Fax: (608) 224-5761
- Mail: Wisconsin Department of Revenue Temporary Events Project MS 3-80 PO Box 8902 Madison, WI 53708-8902

Important: Do not email reports or other confidential information.

Questions

- Email: <u>DORTempEvents@wisconsin.gov</u>
- Call: (608) 264-4582.

Applicable Laws and Rules

This document provides statements or interpretations of the following laws and regulations in effect as of June 1, 2022: sec. 77.52(19) and 73.03(38), Wis. Stats., and sec. Tax 11.53 and 11.535, Wis. Adm. Code.

Form S-240	Operator's Wisconsin Tax Number	Event End Date		
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Part C: Vendor Information

If the vendor does not have a Wisconsin seller permit number and claims their sales are tax exempt, enter the exemption code number provided by the vendor.

- 1 Exempt sales only or display only
- 3 Nonprofit occasional sales exemption
- 2 Multi-level marketing company pays sales tax
- 4 Exempt occasional sales

Wisconsin Seller's Permit Number (15 digits starting with 456)			SSN (last 4 digits)		FEIN (last 4 digits)	Exemption Code	
456							
Legal Business Name (if not sole proprietor)			Doing Business As (DBA) Name (if applicable)				
Vendor/Contact Name (Last)	Vendor	r/Contact Na	ame (First)		Vendor Phone Number		
Mailing Address			Email Address				
City		State	Zip	Multi-	Level Marketing Company (i	f claiming Code 2 above)	
Wisconsin Seller's Permit Number (15 digits starting with 456)			SSN (last 4 digits)	•	FEIN (last 4 digits)	Exemption Code	
456- – – Legal Business Name (if not sole proprietor)			Doing Business As (DB	A) Name	e (if applicable)		
Vendor/Contact Name (Last)	Vendor	r/Contact Na	ame (First)		Vendor Phone Number		
Mailing Address			Email Address				
City		State	Zip	Multi-	Level Marketing Company (i	f claiming Code 2 above)	
			1				
Wisconsin Seller's Permit Number (15 digits starting with 456)			SSN (last 4 digits)		FEIN (last 4 digits)	Exemption Code	
Wisconsin Seller's Permit Number (15 digits starting with 456) 456 – – Legal Business Name (if not sole proprietor)			SSN (last 4 digits) Doing Business As (DB	A) Name		Exemption Code	
456	Vendor	r/Contact Na	Doing Business As (DB	A) Name		Exemption Code	
456– – Legal Business Name (if not sole proprietor)	Vendor	r/Contact Na	Doing Business As (DB	A) Name	(if applicable)	Exemption Code	
456 Legal Business Name (if not sole proprietor)	Vendor	/Contact Na	Doing Business As (DB me (First)		(if applicable)		
456 Legal Business Name (if not sole proprietor) Vendor/Contact Name (Last) Mailing Address	Vendor		Doing Business As (DB ame (First) Email Address		e (if applicable) Vendor Phone Number		
456 – – Legal Business Name (if not sole proprietor) Vendor/Contact Name (Last) Mailing Address City Wisconsin Seller's Permit Number (15 digits starting with 456)	Vendor		Doing Business As (DB me (First) Email Address Zip	Multi-	e (if applicable) Vendor Phone Number Level Marketing Company (i	f claiming Code 2 above)	
456- - Legal Business Name (if not sole proprietor) Vendor/Contact Name (Last) Mailing Address City Wisconsin Seller's Permit Number (15 digits starting with 456) 456- -			Doing Business As (DB ime (First) Email Address Zip SSN (last 4 digits) Doing Business As (DB	Multi-	e (if applicable) Vendor Phone Number Level Marketing Company (i	f claiming Code 2 above)	
456- - Legal Business Name (if not sole proprietor) Vendor/Contact Name (Last) Mailing Address City Wisconsin Seller's Permit Number (15 digits starting with 456) 456- Legal Business Name (if not sole proprietor)		State	Doing Business As (DB ime (First) Email Address Zip SSN (last 4 digits) Doing Business As (DB	Multi-	e (if applicable) Vendor Phone Number Level Marketing Company (i FEIN (last 4 digits)	f claiming Code 2 above)	

Reproduce this page as needed to report all vendors. Page 1 must be included with your submission.

