Government of the District of Columbia

# 2013 FR-800M SUB Sales and Use Tax Monthly Return

1 3 8 0 0 0 4 1 0 0 0 1

**File this return for each of the months Oct 1, 2012 - Sept 30, 2013**

Taxpayer Identification Number: 123456789

Mark if: X FEIN
Mark if: X SSN

Account Number: 123123123123

Due Date: MMDDYY

SOFTWARE DEVELOPER USE ONLY
VENDOR ID# 1234

Mark if: X amended return
Mark if: X final return (See instructions)

Tax Period Ending (MMYY): MMYY

Business Name: ABCDEFGHIJKLABCDEFGHIJKLABCDEFGHIJKL

Mailing Address Line #1: 12345ABCDEFGHIJKLABCDEFGHIJKLA

Mailing Address Line #2: 12345ABCDEFGHIJKLABCDEFGH

City: ABCDEFGHIJKLABCDEFGH

State: AB

Zipcode + 4: 123456789

**Sales tax licensees must file a return even if no sales were made or no tax or fees are due.**

| COLUMN A - DESCRIPTION | | COLUMN B - TAXABLE AMOUNT | TAX RATE | | COLUMN C - TAX DUE - multiply col B by tax rate, enter here |
|---|---|---|---|---|---|
| 1. Use Tax on Purchases Taxable at 6% | 1B | $123456789.99 | X .06 | 1C | $123456789.99 |
| 2. Gross Sales | 2B | $123456789.99 | | | |
| 3. Sales Taxable at 6% | 3B | $123456789.99 | X .06 | 3C | $123456789.99 |
| 4. Sales and Purchases of Off-Premises Alcohol Taxable at 10% | 4B | $123456789.99 | X .10 | 4C | $123456789.99 |
| 5. Other Sales and Purchases Taxable at 10% | 5B | $123456789.99 | X .10 | 5C | $123456789.99 |
| 6. Sales for Parking Taxable at 18% | 6B | $123456789.99 | X .18 | 6C | $123456789.99 |
| 7. Sales and Purchases of Other Tobacco Taxable at 12% | 7B | $123456789.99 | X .12 | 7C | $123456789.99 |
| 8. Sales and Purchases Taxable at 14.5% | 8B | $123456789.99 | X .145 | 8C | $123456789.99 |
| 9. Reserved | 9B | $123456789.99 | X .__ | 9C | $123456789.99 |
| 10. Enter 2% of 911 sales receipts less 3% discount | | | | 10C | $123456789.99 |
| **11. Disposable Carryout Bag Fee** (Net of discount) | | | | 11C | $123456789.99 |
| 12. Reserved | | | | 12C | $123456789.99 |
| 13. Penalty - 5% per month with a maximum of 25% | | | | 13C | $123456789.99 |
| 14. Interest - 10% per year | | | | 14C | $123456789.99 |
| **15. Total Amount Due** (Add lines 1C - 14C) | | | | 15C | $123456789.99 |

*Will the funds for this payment come from an account outside the US?* *Yes* *No* *See instructions.*

Under penalties of law, I declare that this return is correct, to the best of my knowledge. Declaration of paid preparer is based on the information available to the preparer.

**PLEASE SIGN HERE**

Taxpayer's Signature _____ Title _____ Date MMDDYYYY

Telephone Number of Person to Contact: 1234567890

**PAID PREPARER ONLY**

Preparer's Signature (If other than taxpayer) _____ Date MMDDYYYY

Paid Preparer's PTIN: 123456789

Firm Name _____

Firm Address _____



Make check or money order payable to the DC Treasurer. Include your FEIN or SSN, "FR-800M" and tax year on your payment.
Mail return and payment to: DC Office of Tax and Revenue, PO Box 96384 , Washington, DC 20090-6384