

Government of the District of Columbia

2014 FR-800A SUB Sales and Use Tax Annual Return



File this return for the period Oct 1, 2013 - Sept 30, 2014.

Taxpayer Identification Number
123456789

Mark if: FEIN
Mark if: SSN

Account Number
123123123123

Due Date
MMDDYY

SOFTWARE DEVELOPER USE ONLY
VENDOR ID# **1234**

Business Name
ABCDEFGHIJKLMABCDEFGHIJKLMABCDEFGHIJKLM

Mark if: amended return

Tax Period Ending (MMYY)
MMYY

Mark if: final return (See instructions)

Mailing Address Line #1
12345ABCDEFGHIJKLMABCDEFGHIJKLM

Mailing Address Line #2
12345ABCDEFGHIJKLMABCDEFGHIJKLM City **ABCDEFGHIJKLMABCDEFGHIJKLM** 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 5.75%	1B \$123456789.99	X .0575	1C \$123456789.99
2. Gross Sales	2B \$123456789.99		
3. Sales Taxable at 5.75%	3B \$123456789.99	X .0575	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 _____

MMDDYYYY
Date

Telephone Number of Person to Contact
1234567890

PAID PREPARER ONLY

Preparer's Signature (If other than taxpayer) _____

MMDDYYYY
Date

Preparer's Tax Identification Number (PTIN)
123456789

Firm Name _____

Firm Address _____

2014 FR-800A SUB

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