

# 2010 FR-800A Sales and Use Tax Annual Return



Taxpayer Identification Number 
 Fill in:  if FEIN  if SSN

Tax period ending

Business name

Business mailing address line 1

Business mailing address line 2

City  State  Zip Code + 4

OFFICIAL USE ONLY  
 Vendor ID#0002

Due date 
 Fill in:  if amended return  if final return due to end of business operations

Account number

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 column B by tax rate, enter here
1. Use Tax on Purchases Taxable at 6%	1B \$ <input type="text"/>	X .06	1C \$ <input type="text"/>
2. Gross Sales	2B \$ <input type="text"/>		
3. Sales Taxable at 6%	3B \$ <input type="text"/>	X .06	3C \$ <input type="text"/>
4. Sales and Purchases Taxable at 9%	4B \$ <input type="text"/>	X .09	4C \$ <input type="text"/>
5. Sales and Purchases Taxable at 10%	5B \$ <input type="text"/>	X .10	5C \$ <input type="text"/>
6. Sales for Parking Taxable at 12%	6B \$ <input type="text"/>	X .12	6C \$ <input type="text"/>
7. Sales and Purchases of Other Tobacco Taxable at 12%	7B \$ <input type="text"/>	X .12	7C \$ <input type="text"/>
8. Sales and Purchases Taxable at 14.5%	8B \$ <input type="text"/>	X .145	8C \$ <input type="text"/>
		<b>9. Total Sales and Use Tax Due</b> (Add Lines 1C - 8C)	9C \$ <input type="text"/>
		<b>10. Enter 2% of 911 sales receipts less 3% discount</b>	10C \$ <input type="text"/>
		<b>11. Disposable Carryout Bag Fee</b> (Net of discount)	11C \$ <input type="text"/>
		<b>12. Total Tax and Fee</b> (Add Lines 9C - 11C)	12C \$ <input type="text"/>
		13. Penalty – 5% per month with a maximum of 25%	13C \$ <input type="text"/>
		14. Interest – 10% per year	14C \$ <input type="text"/>
		<b>15. Total Amount Due</b> (Add Lines 12C - 14C)	15C \$ <input type="text"/>

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

Telephone Number of Person to Contact

PAID PREPARER ONLY

Preparer's signature (if other than taxpayer) Date  
 Firm name and address

Paid Preparer's FEIN, SSN or PTIN

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: Office of Tax and Revenue, PO Box 96384, Washington DC 20090-6384.