

2011 FR-800M Sales and Use Tax Monthly Return



***New tax rate effective July, 1, 2011. File this return for the months July - Sept 2011.**

Taxpayer Identification Number <input type="text"/>	Fill in: <input type="radio"/> if FEIN Fill in: <input type="radio"/> if SSN	Tax period ending (MMYY) <input type="text"/>	OFFICIAL USE ONLY Vendor ID#0002
Business name <input type="text"/>	Due date <input type="text"/>	Fill in: <input type="radio"/> if amended return Fill in: <input type="radio"/> if final return (due to end of business operations)	
Mailing address line 1 <input type="text"/>	Account number <input type="text"/>		
Mailing address line 2 <input type="text"/>			
City <input type="text"/>	State <input type="text"/>	Zip Code + 4 <input type="text"/>	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"/>
		9. Total Sales and Use Tax Due (Add Lines 1C - 8C)	9C \$ <input type="text"/>
		10. Enter 2% of 911 sales receipts less 3% discount	10C \$ <input type="text"/>
		11. Disposable Carryout Bag Fee (Net of discount)	11C \$ <input type="text"/>
		12. Total Tax and Fee (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"/>
		15. Total Amount Due (Add Lines 12C - 14C)	15C \$ <input type="text"/>

*** NOTE: Effective 7/1/11**
For Line 4, multiply the taxable amount by 10% and enter the result on Line 4C.

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 <input type="text"/>
PAID PREPARER ONLY	Preparer's signature (if other than taxpayer)	Firm name and address	Date	Paid Preparer's FEIN, SSN or PTIN <input type="text"/>

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