

Government of the District of Columbia

2008 FR-800A SUB Sales and Use Tax Annual Return



OFFICIAL USE ONLY

Taxpayer Identification Number: 123456789

Business Name: ABCDEFGHIJKLMNOPQRSTUVWXYZ

Mailing Address Line #1: 12345ABCDEF

Mailing Address Line #2: 12345ABCDEF

City: ABCDEFGHIJKLMNOP State: AB Zipcode + 4: 123456789

Mark if: X certified Qualified High Technology Company (QHTC)

Account Number: 123123123123

NAICS Code: 123456 Due Date: MMDDYY

File a return even if no sales were made or no sales or use tax is due

Table with columns: COLUMN A - DESCRIPTION, COLUMN B - TAXABLE AMOUNT, TAX RATE, COLUMN C - TAX DUE. Rows include USE Taxable at 5.75%, 9%, 10%, 12%, QHTC exempt purchases, SALES Taxable at 5.75%, 9%, 10%, 12%, 14.5%, and TOTAL TAXABLE SALES.

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

Telephone Number of Person to Contact: MMDDYYYY 1234567890

PAID PREPARER ONLY

Preparer's Signature (If other than taxpayer)

Paid Preparer's FEIN, SSN or PTIN: MMDDYYYY 123456789

Firm Name

Firm Address: 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