Government of the District of Columbia

2009 FR-800SE Sales and Use Tax Special Event Return

0 9 8 0 0 0 5 1 0 0 0 0

Taxpayer Identification Number

Fill in: ⬭ if FEIN

Fill in: ⬭ if SSN

Period Ending (MMDDYYYY)

OFFICIAL USE ONLY

5.75% rate changed to 6% 10/01/09 – use this return for months Oct., Nov. and Dec.

Business name

Event name

Mailing address line 1

Fill in ⬭ if Amended return

Mailing address line 2

NAICS code

Due date

City

State

Zip Code + 4

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

Column A Description		Column B — Taxable amount	Tax Rate		Column C — Tax due – multiply column B by tax rate, enter here
1. Use Taxable at 6%	1B	$	X .06	1C	$
2. Use Taxable at 9%	2B	$	X .09	2C	$
3. Use Taxable at 10%	3B	$	X .10	3C	$
4. Use - other tobacco Taxable at 12%	4B	$	X .12	4C	$
5. Total use tax (Add Lines 1C, 2C, 3C and 4C)				**5C**	$
6. Sales Taxable at 6%	6B	$	X .06	6C	$
7. Sales Taxable at 9%	7B	$	X .09	7C	$
8. Sales Taxable at 10%	8B	$	X .10	8C	$
9. Sales - parking Taxable at 12%	9B	$	X .12	9C	$
10. Sales - other tobacco Taxable at 12%	10B	$	X .12	10C	$
11. Sales Taxable at 14.5%	11B	$	X .145	11C	$
12. Total taxable sales (Add Lines 6B–11B).	12B	$	**12. Total sales tax** (Add Lines 6C– 11C)	**12C**	$
13. Total exempt sales	13B	$			
14. Total sales (Add Lines 12B and 13B)	14B	$			
			15. Total amount due (Add Lines 5C and 12C)	**15C**	$

PLEASE SIGN HERE

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.

Telephone Number of Person to Contact

_____ Taxpayer's signature   _____ Title   _____ Date

PAID PREPARER ONLY

_____ Preparer's signature (if other than taxpayer)   _____ Date

Paid Preparer's FEIN, SSN or PTIN

Firm name and address

**Make check or money order payable to the DC Treasurer. Include your FEIN or SSN, "FR-800SE" and tax period on your payment.
Mail return and payment to: Office of Tax and Revenue, PO Box 37559, Washington DC 20013-7559.**

Revised 09/09

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