Government of the District of Columbia

2009 FR-800A SUB Sales and Use Tax

Annual Return



OFFICIAL USE ONLY

Account Number

NAICS Code

123456

Та	хра	ıyer	Ide	enti	fica	tio	n N	lun	nbe	er
1	2	3	4	5	6	7	8	9		

Mark if: X FEIN
Mark if: X SSN

Mark if: X Amended return Final return (due to ending business operations)



123123123123

X .0575 rate changed to 6% effective 10/01/09 see below for applicable rates

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

ABCDEFGHIJKLABCDEFGHIJKLABCDEFGHIJK

12345ABCDEFGHIJKLABCDEFGHIJKLA

Mailing Address Line #2

12345ABCDEFGHIJKLABCDEFGHIJLA

Due Date:

City

MMDDYY

ABCDEFGHIJKLABCDEFGH

123456789 ΑВ

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

С	OLUMN A - DESCRIPTION		СО	LUN	ΛN E	3 - 1	TAX	ΆE	LE	Al	ио	UN	IT	TA	X RATE	COLUMN C -	- TA	X [DUE	E - N	۸uľ	tiply	co	ıl. E	by	tax	rate,	enter	here
1a	USE (Jan Sept.) Taxable at 5.75%	1aB	\$:	1 2	3	4	5 6	5 7	8 '	9	•	9	9	X .09	575	1aC	\$	1	23	3 4	5	6	7 8	8 9	9.	9	9	_	2
1b	u. USE (Oct Dec.) Taxable at 6%	1bB	\$	1 2	3	4	5 6	5 7	8 1	9	•	9	9	X .00	6	1bC	\$	1	2:	3 4	: 5	6	7	8 9	9.	9	9		2
2.	USE Taxable at 9%	2B	Ś	1 2	2	4	56	5 7	7 8	9		9	9	X .0	9	2C	Ġ	1 :	2 3	3 4	5	6	7 8	8 9	9.	9	9		2
3.	U\$E Taxable at 10%	3B		1 2								9		X.1											9 .				2
4.	USE - other tobacco	4B	\$ 2									9	9	X.1		4C	\$	1	2:	3 4	: 5	6	7	8 !	9 .	9	9		2
5.	Taxable at 12% QHTC exempt purchases excluded from Line 1a and/or 1bB	5B	\$.	1 2	3	4	5 6	5 7	8 '	9	•	9	9								+		+			+		_	2
6.	TOTAL USE TAX (Add Lines	1aC, 1bC	, 2C, 3	C ar	nd 40	C) .										6C					İ		1	İ					3
7a	s SALES (Jan Sept.)	7aB	\$.	1 2	3	4	5 6	5 7	7 8	9		9	9	X .0	575	7aC	\$	1	2 :	3 4	: 5	6	7	8 9	9.	9	9	4	3
+	Taxable at 5.75%							_									H		\perp		\perp		\perp	H				4	3
7b	SALES (Oct Dec.) Taxable at 6%	7bB	\$:	1 2	3	4	5 6	5 7	8 1	9	•	9	9	X .0	6	7bC	Ş	1	2.	3 4	: 5	6	7	8 9	9.	9	9	+	3
8.	SALES Taxable at 9%	8B	\$	1 2	3	4	5 6	5 7	7 8	9		9	9	X .09	9	8C	\$	1	23	3 4	5	6	7 8	8 9	9.	9	9		3
9.	SALES Taxable at 10%	9B	\$.									9		X .10	0	9C	\$	1	2 3	3 4	: 5	6	7	8 9	9.	9	9	\blacksquare	3
10	a. SALES - parking	10aB	\$	1 2	3	4	5 6	5 7	' 8	9		9	9	X .1:	2	10aC	\$	1	2:	3 4	<u>.</u> 5	6	7	8 !	9.	. 9	9		3
	Taxable at 12%																				ļ		1		Ш				4
10	b. SALES - other tobacco Taxable at 12%	10bB	\$.	1 2	3	4 !	5 6	5 7	8 '	9		9	9	X .1:	2	10bC	\$	1	23	3 4	: 5	6	7	8 9	9.	9	9	\vdash	4
11	. \$ALES	11B	\$	1 2	2 3	4	5 6	5 7	7 8	9		9	9	X .1	45	11C	\$	1	23	3 4	5	6	7	8 :	9.	9	9		4
	Taxable at 14.5%																												4
12	TOTAL TAXABLE SALES	12B		1 2										12. TOTAL	SALES TAX	12C	\$	1	2 :	3 4	: 5	6	7	8 9	9.	9	9		4
13.	(Add Lines 7aB - 11B) Total exempt sales (Include Line 14B)	13B	\$	1 2	3	4	5 6	5 7	8 1	9		9	9	(Add Lin	es 7aC - 11C)						+		+	H		+		+	4
14.	QHTC exempt sales	14B	\$ 2			_		_		_		9									#		#	H					4
15	. Total sales (Add Lines 12B and 13B)	15B	\$	1 2	3	4	5 6	5 7	8 1	9	•	9	9		MOUNT DUE nes 6C and 12C)	16C	\$	1	2 3	3 4	5	6	73	8 9	9.	9	9	\perp	5
Ŧ	Under penalties of	f law, I de	clare th	nat th	nis re	eturr	n is d	corr	ect.	to t	he b	es	t of my	knowledge. Decl	aration of paid pre	parer is based on the	he ii	nfor	mati	on a	ıvai	lable	to	the	prer	oare	r.	=	5
																DDYYYY		-	-	-	+		+	-		+	Conta	ct	5.

PLEASE SIGN HERE

Taxpayer's Signature

Title

1234567890

Date

Paid Preparer's FEIN, SSN or PTIN

PAID PRE-PARER ONLY Preparer's Signature (If other than taxpayer

MMDDYYYY

123456789

Firm Name

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