

Government of the District of Columbia

2009 FR-800Q SUB Sales and Use Tax Quarterly Return



5.75% rate changed to 6% 10/01/09 - use this return for 4th quarter (Oct. - Dec. 2009)

Taxpayer Identification Number 123456789 Mark if: X FEIN Period Ending (MMDDYYYY) MMDDYYYY Mark if: X SSN

Business Name ABCDEFGHIJKLMNOPQRSTUVWXYZ

Mailing Address Line #1 1234567890123456789

Due Date: MMDDYY Mark if: X Amended return Mark if: X Final return

Mailing Address Line #2 1234567890123456789

Mark if: X Certified QHTC

City ABCDEFGHIJKLMNOPQRSTUVWXYZ State AB Zipcode + 4 123456789

Account Number 123123123123 NAICS Code 123456

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

Table with 4 columns: COLUMN A - DESCRIPTION, COLUMN B - TAXABLE AMOUNT, TAX RATE, COLUMN C - TAX DUE. Rows include 1. USE Taxable at 6%, 2. USE Taxable at 9%, 3. USE Taxable at 10%, 4. USE - other tobacco Taxable at 12%, 5. QHTC exempt purchases excluded from Line 1B, 6. TOTAL USE TAX, 7. SALES Taxable at 6%, 8. SALES Taxable at 9%, 9. SALES Taxable at 10%, 10a. SALES - parking Taxable at 12%, 10b. SALES - other tobacco Taxable at 12%, 11. SALES Taxable at 14.5%, 12. TOTAL TAXABLE SALES, 13. Total exempt sales, 14. QHTC exempt sales, 15. Total sales, 16. TAX AMOUNT DUE.

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 MMDDYYYY 1234567890

Taxpayer's Signature Title

PAID PREPARER ONLY Preparer's Signature (If other than taxpayer) MMDDYYYY 1234567890

Firm Name Firm Address

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