

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



Taxpayer Identification Number Fill in: if FEIN 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 Mailing address line 2

City State Zip Code + 4

Fill in if Amended return

NAICS code Due date

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.