

2010 FR-800SE Sales and Use Tax
Special Event Return



Taxpayer Identification Number Fill in: ☐ if FEIN ☐ if SSN Tax Period Ending (MMYY)

OFFICIAL USE ONLY

Business name
 Mailing address line 1
 Mailing address line 2
 City State Zip Code + 4

Due date Fill in ☐ if Amended return

Event name

Sales tax licensees must file a return even if no sales were made or no tax or fees are due.

Column A — Description	Column B — Taxable amount	Tax Rate	Column C — Tax due — multiply column B by tax rate, enter here
1. Use Tax on Purchases Taxable at 6%	1B \$ <input type="text"/>	X .06	1C \$ <input type="text"/>
2. Gross Sales	2B \$ <input type="text"/>		
3. Sales Taxable at 6%	3B \$ <input type="text"/>	X .06	3C \$ <input type="text"/>
4. Sales and Purchases Taxable at 9%	4B \$ <input type="text"/>	X .09	4C \$ <input type="text"/>
5. Sales and Purchases Taxable at 10%	5B \$ <input type="text"/>	X .10	5C \$ <input type="text"/>
6. Sales for Parking Taxable at 12%	6B \$ <input type="text"/>	X .12	6C \$ <input type="text"/>
7. Sales and Purchases of Other Tobacco Taxable at 12%	7B \$ <input type="text"/>	X .12	7C \$ <input type="text"/>
8. Sales and Purchases Taxable at 14.5%	8B \$ <input type="text"/>	X .145	8C \$ <input type="text"/>
		9. Total Sales and Use Tax Due (Add Lines 1C - 8C)	9C \$ <input type="text"/>
		10. Disposable Carryout Bag Fee (Net of discount)	10C \$ <input type="text"/>
		11. Total Tax and Fee (Add Lines 9C and 10C)	11C \$ <input type="text"/>
		12. Penalty - 5% per month with a maximum of 25% See instructions	12C \$ <input type="text"/>
		13. Interest - 10% per year See instructions	13C \$ <input type="text"/>
		14. Total Amount Due (Add Lines 11C - 13C)	14C \$ <input type="text"/>

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 Date

Telephone Number of Person to Contact

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.