

Government of the District of Columbia

2011 FR-800SE SUB Sales and Use Tax Special Event Return



Taxpayer Identification Number 123456789

Mark if: X SSN X FEIN

Tax Period Ending (MMYY) MMY

SOFTWARE DEVELOPER USE ONLY VENDOR ID# 1234

Business Name ABCDEFGHIJKLMNOPQRSTUVWXYZ

Due Date: MMDDYY Mark if: X amended return

Mailing Address Line #1 12345678901234567890

Mailing Address Line #2 12345678901234567890

Event name ABCDEFGHIJKLMNOPQRSTUVWXYZ123456

City ABCDEFGHIJKLMNOP State AB Zipcode + 4 123456789

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

Table with 4 columns: COLUMN A - DESCRIPTION, COLUMN B - TAXABLE AMOUNT, TAX RATE, COLUMN C - TAX DUE. Rows include Use Tax on Purchases, Gross Sales, Sales Taxable at 6%, Sales and Purchases Taxable at 9%, Sales and Purchases Taxable at 10%, Sales for Parking Taxable at 12%, Sales and Purchases of Other Tobacco Taxable at 12%, Sales and Purchases Taxable at 14.5%, Total Sales and Use Tax Due, Enter 2% of 911 sales receipts less 3% discount, Disposable Carryout Bag Fee (Net of discount), Total Tax and Fee (Add lines 9C - 11C), Penalty - 5% per month with a maximum of 25%, Interest - 10% per year, Total Amount Due (Add lines 12C - 14C).

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

MMDDYYYY

Date

Telephone Number of Person to Contact

1234567890

PAID PREPARER ONLY

Preparer's Signature (If other than taxpayer)

MMDDYYYY

Date

Paid Preparer's FEIN, SSN or PTIN

123456789

Firm Name

Firm Address

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