



Government of the
District of Columbia

2013 FR-800A Sales and Use Tax Annual Return



This is a **FILL-IN** format. Please do not **handwrite** any data on this form other than your signature.

File this return for the period Oct 1, 2012 - Sept 30, 2013.

Taxpayer Identification Number

Fill in: ☐ if FEIN

Account Number

Fill in: ☐ if SSN

OFFICIAL USE ONLY

Vendor ID#0002

Business name

Due date

Fill in ☐ if amended return

Fill in ☐ if final return (See instructions)

Mailing address line 1

Tax period ending (MMYY)

Mailing address line 2

City

State

Zip Code + 4

Sales tax licenses 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 of Off-Premises Alcohol Taxable at 10%	4B \$ <input type="text"/>	X .10	4C \$ <input type="text"/>
5. Other Sales and Purchases Taxable at 10%	5B \$ <input type="text"/>	X .10	5C \$ <input type="text"/>
6. Sales for Parking Taxable at 18%	6B \$ <input type="text"/>	X .18	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. Reserved	9B \$ <input type="text"/>	X ____	9C \$ <input type="text"/>
		10. Enter 2% of 911 sales receipts less 3% discount	10C \$ <input type="text"/>
		11. Disposable Carryout Bag Fee (Net of discount)	11C \$ <input type="text"/>
		12. Reserved	12C \$ <input type="text"/>
		13. Penalty — 5% per month with a maximum of 25%	13C \$ <input type="text"/>
		14. Interest — 10% per year	14C \$ <input type="text"/>
		15. Total Amount Due (Add Lines 1C - 14C)	15C \$ <input type="text"/>

Will the funds for this payment come from an account outside the US? Yes ☐ No ☐ See Instructions.

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)
Firm name and address

Date

Paid Preparer's PTIN

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Sales and Use Tax Annual Return

**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: Office of Tax and Revenue, PO Box 96384, Washington DC 20090-6384.**