



2014 FR-800Q Sales and Use Tax
Quarterly Return



File this return for each of the 4 quarters of 2014 (Oct 2013 - Sept 2014).

OFFICIAL USE ONLY
Vendor ID#0002

Taxpayer Identification Number

Fill in: ☐ if FEIN

Account number

Business name

Fill in: ☐ if SSN

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 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 5.75%

1B \$

X .0575

1C \$

2. Gross Sales

2B \$

3. Sales
Taxable at 5.75%

3B \$

X .0575

3C \$

4. Sales and Purchases
of Off-Premises Alcohol
Taxable at 10%

4B \$

X .10

4C \$

5. Other Sales and
Purchases Taxable at 10%

5B \$

X .10

5C \$

6. Sales for Parking
Taxable at 18%

6B \$

X .18

6C \$

7. Sales and Purchases
of Other Tobacco
Taxable at 12%

7B \$

X .12

7C \$

8. Sales and Purchases
Taxable at 14.5%

8B \$

X .145

8C \$

9. Reserved

9B \$

X ____

9C \$

10. Enter 2% of 911
sales receipts less 3%
discount

10C \$

11. Disposable Carryout
Bag Fee
(Net of discount)

11C \$

12. Reserved

12C \$

13. Penalty — 5% per month
with a maximum of 25%

13C \$

14. Interest — 10% per year

14C \$

15. Total Amount Due
(Add Lines 1C - 14C)

15C \$

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)

Date

Firm name and address

Paid Preparer's PTIN