

Government of the District of Columbia

2014 FR-800SE SUB Sales and Use Tax Special Event Return



1 4 8 0 0 0 6 1 0 0 0 1

File this return for the months Oct 2013 - Sept. 2014.

Taxpayer Identification Number 123456789

Mark if: X FEIN X SSN

SOFTWARE DEVELOPER USE ONLY

VENDOR ID# 1234

Business Name ABCDEFGHIJKLMNOPQRSTUVWXYZ

Due Date: MMDDYY

Mark if: X amended return

Mailing Address Line #1 12345ABCDEF...GHIJKLMNOP

Tax Period Ending (MMYY) MMY

Mailing Address Line #2 12345ABCDEF...GHIJKLMNOP City ABCDEFGHIJKLMNOP State AB Zipcode + 4 123456789

Event name ABCDEFGHIJKLMNOPQRSTUVWXYZ12345678909999999999999999

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

Table with columns: COLUMN A - DESCRIPTION, COLUMN B - TAXABLE AMOUNT, TAX RATE, COLUMN C - TAX DUE. Rows 1-15C showing tax calculations for various items like Use Tax on Purchases, Gross Sales, Sales Taxable, etc.

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

MMDDYYYY Telephone Number of Person to Contact 1234567890

PAID PREPARER ONLY

Preparer's Signature (If other than taxpayer)

MMDDYYYY Date Paid Preparer's PTIN 123456789

Firm Name and address

2014 FR-800SE SUB

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