

Government of the District of Columbia

2016 FR-800A SUB Sales and Use Tax Annual Return



File this return for the period Oct 1, 2015 - Sept 30, 2016.

Taxpayer Identification Number 123456789

Mark if: X FEIN X SSN

Account Number 123123123123

Due Date MMDDYY

SOFTWARE DEVELOPER USE ONLY VENDOR ID# 1234

Business Name ABCDEFGHIJKLMNOPQRSTUVWXYZ

Mark if: X amended return

Tax Period Ending (MMYY) MMY

Mark if: X final return (See instructions)

Mailing Address Line #1 123456789012345678901234567890

Mailing Address Line #2 123456789012345678901234567890 City ABCDEFGHIJKLMNOPQRSTUVWXYZ 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 5.75%, Sales and Purchases of Off-Premises Alcohol, Other Sales and Purchases, Sales for Parking, Reserved, Sales and Purchases Taxable at 14.5%, and Total Amount Due.

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

Third Party Designee To authorize another person to discuss this return with OTR, mark here X and enter the name and phone number Designee's name Phone

PLEASE SIGN HERE: Under penalties of law, I declare that this return is correct... PAID PREPARER ONLY: Preparer's Signature, Firm Name, Firm Address, Date, Telephone Number, PTIN.

2016 FR-800A SUB 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: DC Office of Tax and Revenue, PO Box 96384, Washington, DC 20090-6384