Government of the District of Columbia

Business Name

Mailing Address Line #1

## 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 Mark if: X SSN

ABCDEFGHIJKLABCDEFGHIJKLABCDEFGHIJKL

Account Number 123123123123

SOFTWARE DEVELOPER USE ONLY **VENDOR ID#** 1234 Due Date

**MMDDYY** 

Tax Period Ending (MMYY **MMYY** 

X amended return

Mark if: X final return (See instructions)

12345ABCDEFGHIJKLABCDEFGHIJKLA

Mailing Address Line #2

12345ABCDEEGHLIKI ABCDEEGH ARCDEEGHIJKI ARCDEEGH State Zipcode + 4 ΔR

123456789

2345ABCDEFG	iHIJI	KLABCDEFG	H ABCL	DEFGHIJKLABCL	EFGH	AB	123456789
				if u = -1 = -1 = -1 = -1 = -1	4		
	iles tax			if no sales were made or			
DLUMN A - DESCRIPTION		COLUMN B - TAXAB	LE AMOUNT	TAX RATE C	COLUMN C - TAX D	UE - multiply	col B by tax rate, enter he
Use Tax on Purchases Taxable at 5.75%	1B	\$123456789	.99	X .0575	1C	\$123	456789.99
Gross Sales	2B	\$123456789	.99				
Sales Taxable at 5.75% Sales and Purchases	3B	\$123456789	.99	X .0575	3C	\$123	456789.99
of Off-Premises Alcohol Taxable at 10 %	4B	\$123456789	.99	X .10	4C	\$123	456789.99
Other Sales and Purchases Taxable at 10%	5B	\$123456789	.99	X .10	5C	\$123	456789.99
Sales for Parking Taxable at 18%	6B	\$123456789	.99	X .18	6C	\$123	456789.99
Reserved	7B	\$123456789	.99	X	7C	\$123	456789.99
		7 . 20 . 00 . 00					
Sales and Purchases Faxable at 14.5%	8B	\$123456789.	.99	X .145	8C	\$123	456789.99
Reserved	9B	\$123456789.	99	X	9C	\$123	456789.99
				10. Enter 2% of 911 sales rece less 3% discount	ipts 10C	\$123	456789.99
				11. Disposable Carryout Bag (Net of discount)	Fee 11C	\$123	456789.99
				12. Reserved	12C	\$123	456789.99
				13. Penalty - 5% per month with a maximum of 25%	13C	\$123	456789.99
				14. Interest - 10% per year	14C	\$123	456789.99
				15. Total Amount Due	15C		456789.99
Will the funds for	this pay	ıment come from an ac	ecount outside th	(Add lines 1C - 14C) The US? Yes No	See instructions	<b>V.20</b>	
ird Party Designee To au		<del></del>			and enter the nar	ma and aba	na numbar
esignee's name	unonze	anyther person to disc	Luss IIIIS IELUIII	WILLI OTA, ITIAIN TIEFE	Phone	ne anu pno	re mulliber
	of law 1 a	declare that this return is say	rect to the best of	y knowledge. Declaration of paid pr		information cur	ilable to the property
EASE	oriaw, i C	reciare that this return is com	ect, to the pest of fi	y knowledge. Pedialation of palo pr	eparer is based on the		Number of Person to Contac
BIGN IERE				MM	IDDYYYY		4567890
Taxpayer's Sign	ature		Title	Date			
				D 4 D 4			
				IMIW	IDDYYYY	Preparer's	Tax Identification Number (F

Firm Address

Firm Name