



2016 FR-800M Sales and Use Tax



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

Monthly Return

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

Form fields for Taxpayer Identification Number, Business name, Mailing address, Due date, and Tax period ending.

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, and Column C - Tax due. Rows include Use Tax on Purchases, Gross Sales, Sales, and Total Amount Due.

Will this payment come from an account outside the U.S.? 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.

Signature and contact information section including fields for Taxpayer's signature, Title, Date, Telephone Number, and Preparer's Tax Identification Number.