

Government of the District of Columbia

2017 FR-800M SUB Sales and Use Tax Monthly Return



1 7 8 0 0 0 4 1 0 0 0 1

File this return for each of the months Oct 1, 2016 - Sept 30, 2017.

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

Mailing Address Line #1 123456789012345678901234567890

Mailing Address Line #2

12345678901234567890

City

ABCDEFGHIJKLMN

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 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, and Total Amount Due.

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

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 Date

Telephone Number of Person to Contact

1234567890

PAID PREPARER ONLY

Preparer's Signature (If other than taxpayer)

MMDDYYYY Date

Preparer's Tax Identification Number (PTIN)

123456789

Firm Name

Firm Address

2016 FR-800M SUB

Make check or money order payable to the DC Treasurer. Include your FEIN or SSN, "FR-800M" and tax year on your payment. Mail return and payment to: DC Office of Tax and Revenue, PO Box 96384, Washington, DC 20090-6384