Government of the District of Columbia		7 FR-800M SUB Sales and Use Tax Monthly Return				
File this return for each of t	he months Oct 1, 2016 - Ser	ot 30, 2017.		7 8 0 0 0	4 1 0 0 0 1	
Taxpayer Identification Number 123456789	Mark if: X FEIN Mark if: X SSN	Account Nu	23123123 🛛 🛛		FTWARE DEVELOPER USE ONLY	
Business Name ABCDEFGHIJKLA Mailing Address Line #1 12345ABCDEFGI Mailing Address Line #2			HIJKL TA	ax Period Ending (MMYY)	Mark if: X amended return Mark if: X final return (See instruction	
12345ABCDEFGI	HIJKLABCDEFGI	H ABCDE	EFGHIJKLABC	DEFGH	AB 123456789	
Sa	les tax licensees must file	a return even i	f no sales were made	or no tax or fees a		
COLUMN A - DESCRIPTION	COLUMN B - TAXA		TAX RATE		UE - multiply col B by tax rate, enter her	
1. Use Tax on Purchases						
Taxable at 5.75%	1в \$12345678	39.99	X .0575	1C	\$123456789.99	
2. Gross Sales	^{2B} \$12345678	39 99				
3. Sales Taxable at 5.75%	зв \$12345678		X .0575	3C	\$123456789.99	
4. Sales and Purchases						
of Off-Premises Alcohol Taxable at 10%	4в \$1234567	89.99	X .10	4C	\$123456789.99	
5. Other Sales and Purchases	_{5B} \$1234567	89 99	X .10	5C	\$123456789.99	
Taxable at 10%						
6. Sales for Parking Taxable at 18%	в \$1234567	89.99	X .18	6C	\$123456789.99	
7.Reserved	_{7B} \$1234567	89 99	×.	7C	\$123456789.99	
8. Sales and Purchases						
Taxable at 14.5%	_{8В} \$12345678	39.99	X .145	8C	\$123456789.99	
9. Reserved	9в \$1234567	89 99	X.	9C	\$123456789.99	
	ψιζυήσυ/	55.55	10. Enter 2% of 911 sa			
			less 3% discount	10C	\$123456789.99	
			11. Disposable Carryo (Net of discount)	out Bag Fee 11C	\$123456789.99	
			12. Reserved	120	\$123456789.99	
			12. 175561960			
			13. Penalty - 5% per m with a maximum of		\$123456789.99	
					\$123456789.99	
			14. Interest - 10% per y	/ear 14C	ψιζυμυνισυ.99	
			15. Total Amount Due	15C	\$123456789.99	
+++++++++++++++++++++++++++++++++++++++	Will this payment come from	an account outoit	(Add lines 1C - 14C) de the U.S.? Yes ON	See instruction		
Third Party Designee To auth					ne and phone number	
Third Party Designee To autr Designee's name	ionze another person to disc	uss inis return w	iui Uirk, mark nere 🖊	A and enter the har Phone	ne anu phone number	
	f law, I declare that this return is corr	ect, to the best of my k	nowledge. Declaration of paid		information available to the preparer.	
SIGN				MDDYYYY	Telephone Number of Person to Contact 1234567890	
HERE Taxpayer's Signat	ture		Title Date			
PAID PRE- Preparer's Signatu	up (If other than four second			MDDYYYY	Preparer's Tax Identification Number (PT	
PAID PRE- Preparer's Signatu PARER ONLY	ure (If other than taxpayer)		Date	e	123456789	
Firm Name						
Firm Address		201	6 FR-800M SUB			