

Government of the District of Columbia

2017 FR-800Q SUB Sales and Use Tax Quarterly Return



File this return for the 4 quarters of 2017 (Oct 2016 - Sept 2017).

Taxpayer Identification Number
123456789

Mark if: FEIN
Mark if: SSN

Account Number
123123123123

Due Date
MMDDYY

SOFTWARE DEVELOPER USE ONLY

VENDOR ID# 1234

Business Name
ABCDEFGHIJKLMABCDEFGHIJKLMABCDEFGHIJKL

Mark if: amended return

Tax Period Ending (MMYY)
MMYY

Mark if: final return (See instructions)

Mailing Address Line #1
12345ABCDEFGHIJKLMABCDEFGHIJKL

Mailing Address Line #2 City State Zipcode + 4
12345ABCDEFGHIJKLMABCDEFGHIGH ABCDEFGHIJKLMABCDEFGHI AB 123456789

Sales tax licensees must file a return even if no sales were made or no tax or fees are due.

COLUMN A - DESCRIPTION	COLUMN B - TAXABLE AMOUNT	TAX RATE	COLUMN C - TAX DUE - multiply col B by tax rate, enter here
1. Use Tax on Purchases Taxable at 5.75%	1B \$123456789.99	X .0575	1C \$123456789.99
2. Gross Sales	2B \$123456789.99		
3. Sales Taxable at 5.75%	3B \$123456789.99	X .0575	3C \$123456789.99
4. Sales and Purchases of Off-Premises Alcohol Taxable at 10%	4B \$123456789.99	X .10	4C \$123456789.99
5. Other Sales and Purchases Taxable at 10%	5B \$123456789.99	X .10	5C \$123456789.99
6. Sales for Parking Taxable at 18%	6B \$123456789.99	X .18	6C \$123456789.99
7. Reserved	7B \$123456789.99	X .	7C \$123456789.99
8. Sales and Purchases Taxable at 14.5%	8B \$123456789.99	X .145	8C \$123456789.99
9. Reserved	9B \$123456789.99	X .	9C \$123456789.99
		10. Enter 2% of 911 sales receipts less 3% discount	10C \$123456789.99
		11. Disposable Carryout Bag Fee (Net of discount)	11C \$123456789.99
		12. Reserved	12C \$123456789.99
		13. Penalty - 5% per month with a maximum of 25%	13C \$123456789.99
		14. Interest - 10% per year	14C \$123456789.99
		15. Total Amount Due (Add lines 1C - 14C)	15C \$123456789.99

Will this payment come from an account outside of the U.S.? Yes No See instructions.

Third Party Designee To authorize another person to discuss this return with OTR, mark here 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

MMDDYYYY
Date

Preparer's Tax Identification Number (PTIN)

123456789

PAID PREPARER ONLY

Preparer's Signature (If other than taxpayer)

Firm Name

Firm Address

2017 FR-800Q SUB

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