

Government of the District of Columbia

2017 FR-800SE SUB Sales and Use Tax Special Event Return



File this return for the months Oct 2016 - Sept. 2017.

Taxpayer Identification Number 123456789

Mark if: X FEIN X SSN

SOFTWARE DEVELOPER USE ONLY VENDOR ID# 1234

Business Name ABCDEFGHIJKLMNOPQRSTUVWXYZ

Due Date: MMDDYY

Mark if: X amended return

Mailing Address Line #1 1234567890123456789012345678901234567890

Tax Period Ending (MMYY) MMY

Mailing Address Line #2 City State Zipcode + 4 1234567890123456789012345678901234567890 AB 123456789

Event name ABCDEFGHIJKLMNOPQRSTUVWXYZ12345678909999999999999999

Table with 4 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, Reserved, Sales and Purchases Taxable at 14.5%, Reserved, 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

PLEASE SIGN HERE 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.

Taxpayer's Signature Title

MMDDYYYY Telephone Number of Person to Contact 1234567890

PAID PREPARER ONLY Preparer's Signature (If other than taxpayer)

MMDDYYYY Preparer's Tax Identification Number (PTIN) 123456789

Firm Name and address

2017 FR-800SE SUB

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