

Government of the District of Columbia

2017 FR-800V SUB Street Vendors and Mobile Food Services Minimum Sales Tax Quarterly Return



SOFTWARE DEVELOPER USE ONLY

VENDOR ID# 1234

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

Taxpayer Identification Number 123456789

Mark if: X FEIN X SSN

Account Number 123123123123

Mark one of the following:

- X if food truck
X if sidewalk vendor
X if ice cream truck
X if other vendor
X amended return
X final return (See instructions)

Business Name ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLM

Due Date MMDDYY

Mailing Address Line #1 12345ABCDEF...GHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLM

Tax Period Ending (MMYY) MMY

Mailing Address Line #2 12345ABCDEF...GHIJKLMNOPQRSTUVWXYZABCDEFGHI

City ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI

State AB Zipcode + 4 123456789

You must file a return to pay the minimum \$375 even if no sales were made. Sales tax licensees must file one return per license.

Table with 5 columns: COLUMN A - DESCRIPTION, COLUMN B - TAXABLE AMOUNT, TAX RATE, COLUMN C - TAX DUE, and a final column for totals. Rows include Sales Taxable at 5.75%, 10%, and Reserved, followed by Sales Tax Collected, Sales Tax Due, and various discounts and penalties.

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 Telephone Number of Person to Contact 1234567890 Preparer's Tax Identification Number (PTIN)

PAID PREPARER ONLY

Preparer's Signature (If other than taxpayer)

MMDDYYYY Date 123456789

Firm Name

Firm Address

2017 FR-800V SUB

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