



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



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

Taxpayer Identification Number <input type="text"/>		Fill in: <input type="radio"/> if FEIN <input type="radio"/> if SSN	<b>OFFICIAL USE ONLY</b> <b>Vendor ID # 0002</b>	
Business name <input type="text"/>		Due date <input type="text"/>		Fill in <input type="radio"/> if Amended return
Mailing address line 1 <input type="text"/>		Tax period ending (MMYY) <input type="text"/>		
Mailing address line 2 <input type="text"/>		City <input type="text"/>	State <input type="text"/>	Zip Code + 4 <input type="text"/>
Event name <input type="text"/>				

Column A — Description	Column B — Taxable amount	Tax rate	Column C — Tax due – multiply column B by tax rate, enter here
1. Use Tax on Purchases Taxable at 5.75%	1B \$ <input type="text"/>	X .0575	1C \$ <input type="text"/>
2. Gross Sales	2B \$ <input type="text"/>		
3. Sales Taxable at 5.75%	3B \$ <input type="text"/>	X .0575	3C \$ <input type="text"/>
4. Sales and Purchases of Off-Premises Alcohol Taxable at 10%	4B \$ <input type="text"/>	X .10	4C \$ <input type="text"/>
5. Other Sales and Purchases Taxable at 10%	5B \$ <input type="text"/>	X .10	5C \$ <input type="text"/>
6. Sales for Parking Taxable at 18%	6B \$ <input type="text"/>	X .18	6C \$ <input type="text"/>
7. Reserved	7B \$ <input type="text"/>	X ____	7C \$ <input type="text"/>
8. Sales and Purchases Taxable at 14.5%	8B \$ <input type="text"/>	X .145	8C \$ <input type="text"/>
9. Reserved	9B \$ <input type="text"/>	X ____	9C \$ <input type="text"/>
		10. Enter 2% of 911 sales receipts less 3% discount	10C \$ <input type="text"/>
		11. Disposable Carryout Bag Fee (Net of discount)	11C \$ <input type="text"/>
		12. Reserved	12C \$ <input type="text"/>
		13. Penalty – 5% per month with a maximum of 25%	13C \$ <input type="text"/>
		14. Interest – 10% per year	14C \$ <input type="text"/>
		<b>15. Total Amount Due</b> (Add Lines 1C - 14C)	15C \$ <input type="text"/>

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, fill in here ☐ and enter the name and phone number of that person. See instructions.

Designee's name  Phone number

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.

<b>PLEASE SIGN HERE</b>	Taxpayer's signature _____ Title _____ Date _____		Telephone Number of Person to Contact <input type="text"/>
	Preparer's signature (if other than taxpayer) _____ Date _____		Preparer's Tax Identification Number (PTIN) <input type="text"/>
<b>PAID PREPARER ONLY</b>	Firm name and address <input type="text"/>		

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

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