

Government of the District of Columbia

2002 FR-800A SUB Sales and Use Tax - Annual Return



X MARK IF YOUR ADDRESS IS DIFFERENT THAN YOUR LAST RETURN

FEDERAL EMPLOYER I.D. NUMBER, SSN, PERIOD ENDING, BUSINESS NAME, ACCOUNT ID, NAIC CODE, MAILING ADDRESS LINE #1, MAILING ADDRESS LINE #2, CITY, STATE, ZIP + 4, CHECK IF AMENDED RETURN

A RETURN MUST BE FILED EVEN IF NO SALES WERE MADE AND NO SALES OR USE TAX IS DUE

Table with 4 columns: COLUMN A - DESCRIPTION, COLUMN B - TAXABLE AMOUNT, Multiply amount in Col. B by rate and enter in Col. C, COLUMN C - TAX DUE. Rows include USE Taxable at 5.75%, 8%, 10% and SALES Taxable at 5.75%, 8%, 10%, 12%, 14.5%.

Under penalties of law, I declare that I have examined this return and to the best of my knowledge, it is correct. Declaration of paid preparer, other than taxpayer, is based on all information available to the preparer.

PLEASE SIGN HERE

TAXPAYER'S SIGNATURE TITLE

MM/DD/YYYY DATE XXX-XXX-XXXX Telephone Number of Person to Contact

PAID PREPARER ONLY

PREPARER'S SIGNATURE (If other than taxpayer)

MM/DD/YYYY DATE XXXXXXXXX Preparer's FEIN, SSN or PTIN

FIRM NAME

FIRM ADDRESS

Mail return and payment to: DC Office of Tax and Revenue, Ben Franklin Station, PO Box 679, Washington, D.C. 20044-0679. Make check or money order payable to the DC Treasurer. Include your Federal Employer ID Number or SSN, "FR-800A" and Tax Period on your payment.

