

Government of the District of Columbia

2004 FR-800A SUB Sales and Use Tax Annual Return

048000310000

OFFICIAL USE ONLY

TAXPAYER IDENTIFICATION NUMBER 123456789

BUSINESS NAME ABCDEFGHIJKLMNOPQRSTUVWXYZ

MAILING ADDRESS LINE #1 123456789

MAILING ADDRESS LINE #2 123456789

CITY ABCDEFGHIJKLMNOP

STATE AB ZIPCODE 123456789

Mark if X certified Qualified High Technology Company (QHTC) Account Identification Number 123123123123

NAICS Code 123456 Due Date: MM/DD/YY

File a return even if no sales were made or no sales or use tax is due

Table with 4 columns: COLUMN A - DESCRIPTION, COLUMN B - TAXABLE AMOUNT, TAX RATE, COLUMN C - TAX DUE. Rows include USE, SALES, and TOTAL TAXABLE SALES.

Under penalties of law, I declare that this return is correct, to the best of my knowledge. Declaration of paid preparer is based on all information available to the preparer.

PLEASE SIGN HERE

TAXPAYER'S SIGNATURE

TITLE

MM/DD/YYYY

DATE

Telephone Number of Person to Contact 1234567890

PAID PREPARER ONLY

PREPARER'S SIGNATURE (If other than taxpayer)

FIRM NAME

FIRM ADDRESS

MM/DD/YYYY

DATE

Paid Preparer's FEIN, SSN or PTIN 123456789

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