

Government of the District of Columbia

2005 FR-800A SUB Sales and Use Tax Annual Return

058000310000

OFFICIAL USE ONLY

Taxpayer Identification Number 123456789
Mark if: X FEIN
Mark if: X Amended Return
Mark if: X SSN
Mark if: X you are not required to file this return again.

Business Name ABCDEFGHIJKLMNOPQRSTUVWXYZ

Mark if X certified Qualified High Technology Company (QHTC)

Mailing Address Line #1 Mark if X this is your first return or if your address changed from your last return

Account ID 123123123123

12345ABCDEF GHIJKLMNOP

NAICS Code 123456 Due Date: MM/DD/YY

Mailing Address Line #2 12345ABCDEF GHIJKLMNOP

City ABCDEFGHIJKLMNOP State AB Zipcode 123456789

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 1. USE Taxable at 5.75%, 2. USE Taxable at 9%, 3. USE Taxable at 10%, 4. QHTC exempt purchases excluded from Line 1B, 5. TOTAL USE TAX, 6. SALES Taxable at 5.75%, 7. SALES Taxable at 9%, 8. SALES Taxable at 10%, 9. SALES Taxable at 12%, 10. SALES Taxable at 14.5%, 11. TOTAL TAXABLE SALES, 12. Total exempt sales, 13. QHTC exempt sales, 14. Total sales, 15. TOTAL TAX DUE.

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

Telephone Number of Person to Contact

MM/DD/YYYY 1234567890

Taxpayer's Signature Title

Date

PAID PREPARER ONLY

Paid Preparer's FEIN, SSN or PTIN

MM/DD/YYYY 123456789

Preparer's Signature (If other than taxpayer)

Date

Firm Name

Firm Address

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 20090-6384