

Government of the District of Columbia

2006 FR-800A SUB Sales and Use Tax Annual Return



OFFICIAL USE ONLY

Taxpayer Identification Number 123456789 Mark if: X FEIN Mark if: X Amended return Mark if: X SSN Mark if: X final return

Business Name ABCDEFGHIJKLMNOPQRSTUVWXYZ Mark if: X certified Qualified High Technology Company (QHTC)

Mailing Address Line #1 12345ABCDEF... Mark if X this is your first return or if your address changed from your last return Account Number (provided by OTR) 123123123123

Mailing Address Line #2 12345ABCDEF... NAICS Code 123456 Due Date: MMDDYY

City ABCDEFGHIJKLMNOP... State AB Zipcode + 4 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. USE - other tobacco Taxable at 12%, 5. QHTC exempt purchases excluded from Line 1B, 6. TOTAL USE TAX, 7. SALES Taxable at 5.75%, 8. SALES Taxable at 9%, 9. SALES Taxable at 10%, 10a. SALES - parking Taxable at 12%, 10b. SALES - other tobacco Taxable at 12%, 11. SALES Taxable at 14.5%, 12. TOTAL TAXABLE SALES, 13. Total exempt sales, 14. QHTC exempt sales, 15. Total sales, 16. TOTAL SALES TAX.

PLEASE SIGN HERE 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. Telephone Number of Person to Contact MMDDYYYY 1234567890

Taxpayer's Signature Title Date

PAID PREPARER ONLY Preparer's Signature (If other than taxpayer) MMDDYYYY 123456789 Date

Firm Name

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