

Government of the District of Columbia

2012 FR-800A SUB Sales and Use Tax Annual Return



1 2 8 0 0 0 3 1 0 0 0 1

File this return for the months Oct 1, 2011 - Sept 30, 2012.

Taxpayer Identification Number 123456789

Mark if: X FEIN X SSN

Account Number 123123123123

Due Date MMDDYY

SOFTWARE DEVELOPER USE ONLY VENDOR ID# 1234

Business Name ABCDEFGHIJKLMNOPQRSTUVWXYZ

Mark if: X amended return X final return (See instructions)

Mailing Address Line #1 12345ABCDEF...GHIJKL

Tax Period Ending (MMYY) MMY

Mailing Address Line #2 12345ABCDEF...GHIJKL ABCDEFGHIJKLMNOP... AB 123456789

Sales tax licensees must file a return even if no sales were made or no tax or fees are due.

Table with 4 columns: COLUMN A - DESCRIPTION, COLUMN B - TAXABLE AMOUNT, TAX RATE, COLUMN C - TAX DUE. Rows include Use Tax on Purchases, Gross Sales, Sales Taxable at 6%, Sales and Purchases of Off-Premises Alcohol, Other Sales and Purchases, Sales for Parking, Sales and Purchases of Other Tobacco, Sales and Purchases Taxable at 14.5%, Reserved, and Total Amount Due.

Will the funds for this payment come from an account outside the US? Yes No See instructions

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.

PLEASE SIGN HERE

Taxpayer's Signature Title

MMDDYYYY 1234567890 Telephone Number of Person to Contact

PAID PREPARER ONLY

Preparer's Signature (If other than taxpayer)

MMDDYYYY 1234567890 Paid Preparer's PTIN

Firm Name

Firm Address

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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