

Government of the District of Columbia 2004 FR-800M SUB Sales and Use Tax - Monthly Return

048000410000

MARK IF THIS IS YOUR FIRST RETURN OR IF YOUR ADDRESS IS DIFFERENT THAN YOUR LAST RETURN

FOR OFFICIAL USE ONLY

Form fields for FEDERAL EMPLOYER I.D. NUMBER, PERIOD ENDING, SSN, BUSINESS NAME, ACCOUNT ID, MAILING ADDRESS LINE #1, MAILING ADDRESS LINE #2, CITY, STATE, ZIP CODE, NAICS CODE, DUE DATE, and CHECK IF AMENDED RETURN.

YOU MUST FILE A RETURN 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, TAX RATE, and COLUMN C - TAX DUE. Rows include 1. USE Taxable at 5.75%, 2. USE Taxable at 9%, 3. USE Taxable at 10%, 4. TOTAL USE TAX, 5. SALES Taxable at 5.75%, 6. SALES Taxable at 9%, 7. SALES Taxable at 10%, 8. SALES Taxable at 12%, 9. SALES Taxable at 14.5%, 10. TOTAL TAXABLE SALES, 10. TOTAL SALES TAX, 11. TOTAL EXEMPT SALES THIS MONTH, 12. TOTAL SALES, 12. TAX DUE, 13. PENALTY, 14. INTEREST, and 15. TOTAL AMOUNT.

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

PREPARER'S SIGNATURE (If other than taxpayer) XXXXX XXXX XXXX XXXX XXXX XXXX XXXX XXXX XXXX XXXX

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

PAID PREPARER ONLY

FIRM NAME FIRM ADDRESS

Make check or money order payable to the DC Treasurer. Include your FEIN or SSN, "FR-800M" and tax period on your payment. Mail return and payment to: DC Office of Tax and Revenue, PO Box 679, Washington, DC 20044-0679.