

Government of the District of Columbia

2005 FR-800M SUB Sales and Use Tax Monthly Return

058000410000

TAXPAYER IDENTIFICATION NUMBER 123456789, BUSINESS NAME ABCDEFGHIJKLMNOPQRSTUVWXYZ, MAILING ADDRESS LINE #1 12345ABCDEF, CITY ABCDEFGHIJKLMNOP, STATE AB, ZIP CODE 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, 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. TAX DUE, 16. Penalty, 17. Interest, 18. TOTAL AMOUNT 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

TAXPAYER'S SIGNATURE, TITLE, DATE, Telephone Number of Person to Contact 1234567890

PAID PREPARER ONLY

PREPARER'S SIGNATURE (If other than taxpayer), FIRM NAME, DATE, Paid Preparer's FEIN, SSN or PTIN 123456789

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