

Government of the District of Columbia

2006 FR-800M SUB Sales and Use Tax Monthly Return

068000410000

Taxpayer Identification Number 123456789 Mark if: X FEIN Period Ending (MM/DD/YYYY) MM/DD/YYYY

OFFICIAL USE ONLY

Business Name ABCDEFGHIJKLMNOPQRSTUVWXYZ

Due Date: MM/DD/YY

Mark if: X Amended return

Mailing Address Line #1 12345ABCDEF... Mark if X this is your first return or if your address changed from your last return

Mark if: X you are not required to file this return again.

Mailing Address Line #2 12345ABCDEF... Mark if: X Certified QHTC

Account ID Number (provided by OTR) 123123123123

NAICS Code 123456

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 1234567890

Taxpayer's Signature Title

MM/DD/YYYY Date

PAID PREPARER ONLY

Paid Preparer's FEIN, SSN or PTIN

Preparer's Signature (If other than taxpayer)

MM/DD/YYYY Date

Firm Name

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 20090-6384