

Government of the District of Columbia

2007 FR-800M SUB Sales and Use Tax Monthly Return



OFFICIAL USE ONLY

Taxpayer Identification Number 123456789 Mark if: X FEIN Period Ending (MMDDYYYY) MMDDYYYY

Business Name ABCDEFGHIJKLMNOPQRSTUVWXYZ

Mailing Address Line #1 12345ABCDEF... Mark if: X this is your first return or if your address changed from your last return Due Date: MMDDYY Mark if: X Amended return X final return

Mailing Address Line #2 12345ABCDEF... Mark if: X certified QHTC Account Number (provided by OTR) 123123123123 NAICS Code 123456

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.

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

Taxpayer's Signature Title

MMDDYYYY 1234567890

PAID PREPARER ONLY

Preparer's Signature (If other than taxpayer)

MMDDYYYY 123456789 Paid Preparer's FEIN, SSN or PTIN

Firm Name

Firm Address Make check or money order payable to the DC Treasurer. Include your FEIN or SSN, iFR-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