

Government of the District of Columbia

2012 FR-800M SUB Sales and Use Tax Monthly Return



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

Taxpayer Identification Number
123456789

Mark if: FEIN
Mark if: SSN

Account Number
123123123123

Due Date
MMDDYY

SOFTWARE DEVELOPER USE ONLY
VENDOR ID# 1234

Business Name
ABCDEFGHIJKLMABCDEFGHIJKLMABCDEFGHIJKLM

Mark if: amended return

Tax Period Ending (MMYY)
MMYY

Mark if: final return (See instructions)

Mailing Address Line #1
12345ABCDEFGHIJKLMABCDEFGHIJKLM

Mailing Address Line #2
12345ABCDEFGHIJKLMABCDEFGHIJKLM City: ABCDEFGHIJKLMABCDEFGHIJKLM State: AB Zipcode + 4: 123456789

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

COLUMN A - DESCRIPTION	COLUMN B - TAXABLE AMOUNT	TAX RATE	COLUMN C - TAX DUE - multiply col B by tax rate, enter here
1. Use Tax on Purchases Taxable at 6%	1B \$123456789.99	X .06	1C \$123456789.99
2. Gross Sales	2B \$123456789.99		
3. Sales Taxable at 6%	3B \$123456789.99	X .06	3C \$123456789.99
4. Sales and Purchases of Off-Premises Alcohol Taxable at 10%	4B \$123456789.99	X .10	4C \$123456789.99
5. Other Sales and Purchases Taxable at 10%	5B \$123456789.99	X .10	5C \$123456789.99
6. Sales for Parking Taxable at 18%	6B \$123456789.99	X .18	6C \$123456789.99
7. Sales and Purchases of Other Tobacco Taxable at 12%	7B \$123456789.99	X .12	7C \$123456789.99
8. Sales and Purchases Taxable at 14.5%	8B \$123456789.99	X .145	8C \$123456789.99
9. Reserved	9B \$123456789.99	X .	9C \$123456789.99
		10. Enter 2% of 911 sales receipts less 3% discount	10C \$123456789.99
		11. Disposable Carryout Bag Fee (Net of discount)	11C \$123456789.99
		12. Reserved	12C \$123456789.99
		13. Penalty - 5% per month with a maximum of 25%	13C \$123456789.99
		14. Interest - 10% per year	14C \$123456789.99
		15. Total Amount Due (Add lines 1C - 14C)	15C \$123456789.99

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
Date

Telephone Number of Person to Contact

1234567890

PAID PREPARER ONLY

Preparer's Signature (If other than taxpayer)

MMDDYYYY
Date

Paid Preparer's PTIN

123456789

Firm Name

Firm Address

2012 FR-800M SUB

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