Government of the District of Columbia

2012 FR-800Q SUB Sales and Use Tax Quarterly Return

1 2 8 0 0 0 8 1 0 0 0 1

File this return for the 4 quarters of 2012 (Oct 2011 - Sept 2012).

Taxpayer Identification Number: 123456789

Mark if: X FEIN
Mark if: X SSN

Account Number: 123123123123

Due Date: MMDDYY

SOFTWARE DEVELOPER USE ONLY
VENDOR ID# 1234

Mark if: X amended return
Mark if: X final return (See instructions)

Business Name: ABCDEFGHIJKLABCDEFGHIJKLABCDEFGHIJKL

Tax Period Ending (MMYY): MMYY

Mailing Address Line #1: 12345ABCDEFGHIJKLABCDEFGHIJKLA

Mailing Address Line #2: 12345ABCDEFGHIJKLABCDEFGH

City: ABCDEFGHIJKLABCDEFGH
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-800Q SUB

Make check or money order payable to the DC Treasurer. Include your FEIN or SSN, "FR-800Q" and tax year on your payment.
Mail return and payment to: DC Office of Tax and Revenue, PO Box 96384 , Washington, DC 20090-6384

REV 08/2011