

Government of the District of Columbia

2013 FR-800SE SUB Sales and Use Tax Special Event Return



File this return for the months Oct 2012 - Sept. 2013

Taxpayer Identification Number 123456789

Mark if: X FEIN X SSN

SOFTWARE DEVELOPER USE ONLY

VENDOR ID# 1234

Business Name ABCDEFGHIJKLMNOPQRSTUVWXYZ

Due Date: MMDDYY

Mark if: X amended return

Mailing Address Line #1 12345ABCDEF...GHIJKL

Tax Period Ending (MMYY) MMY

Mailing Address Line #2 12345ABCDEF...GHIJKL City ABCDEFGHIJKL State AB Zipcode + 4 123456789

Event name ABCDEFGHIJKLMNOPQRSTUVWXYZ

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

Table with 4 columns: COLUMN A - DESCRIPTION, COLUMN B - TAXABLE AMOUNT, TAX RATE, COLUMN C - TAX DUE. Rows include Use Tax on Purchases, Gross Sales, Sales Taxable at 6%, Sales and Purchases of Off-Premises Alcohol, Other Sales and Purchases, Sales for Parking, Sales and Purchases of Other Tobacco, Sales and Purchases Taxable at 14.5%, Reserved, and Total Amount Due.

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 and address

2013 FR-800SE SUB

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