

2011 FR-800M Sales and Use Tax  
Monthly Return



**\* New tax rate effective July, 1, 2011. File this return for the months July - Sept 2011.**

Taxpayer Identification Number <div style="border: 1px solid black; height: 20px; width: 150px;"></div>		Fill in: <input type="radio"/> if FEIN	Tax period ending (MMYY) <div style="border: 1px solid black; height: 20px; width: 100px;"></div>	OFFICIAL USE ONLY Vendor ID#0002	
Business name <div style="border: 1px solid black; height: 20px; width: 450px;"></div>		Fill in: <input type="radio"/> if SSN	Due date <div style="border: 1px solid black; height: 20px; width: 80px;"></div>	Fill in <input type="radio"/> if amended return Fill in <input type="radio"/> if final return (due to end of business operations)	
Mailing address line 1 <div style="border: 1px solid black; height: 20px; width: 450px;"></div>		Account number <div style="border: 1px solid black; height: 20px; width: 150px;"></div>			
Mailing address line 2 <div style="border: 1px solid black; height: 20px; width: 450px;"></div>					
City <div style="border: 1px solid black; height: 20px; width: 150px;"></div>	State	Zip Code + 4			
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 column B by tax rate, enter here
1. Use Tax on Purchases Taxable at 6%	1B \$ <div style="border: 1px solid black; width: 150px; height: 20px;"></div>	X .06	1C \$ <div style="border: 1px solid black; width: 150px; height: 20px;"></div>
2. Gross Sales	2B \$ <div style="border: 1px solid black; width: 150px; height: 20px;"></div>		
3. Sales Taxable at 6%	3B \$ <div style="border: 1px solid black; width: 150px; height: 20px;"></div>	X .06	3C \$ <div style="border: 1px solid black; width: 150px; height: 20px;"></div>
4. Sales and Purchases Taxable at 9% *	4B \$ <div style="border: 1px solid black; width: 150px; height: 20px;"></div>	X .09 *	4C \$ <div style="border: 1px solid black; width: 150px; height: 20px;"></div>
5. Sales and Purchases Taxable at 10%	5B \$ <div style="border: 1px solid black; width: 150px; height: 20px;"></div>	X .10	5C \$ <div style="border: 1px solid black; width: 150px; height: 20px;"></div>
6. Sales for Parking Taxable at 12%	6B \$ <div style="border: 1px solid black; width: 150px; height: 20px;"></div>	X .12	6C \$ <div style="border: 1px solid black; width: 150px; height: 20px;"></div>
7. Sales and Purchases of Other Tobacco Taxable at 12%	7B \$ <div style="border: 1px solid black; width: 150px; height: 20px;"></div>	X .12	7C \$ <div style="border: 1px solid black; width: 150px; height: 20px;"></div>
8. Sales and Purchases Taxable at 14.5%	8B \$ <div style="border: 1px solid black; width: 150px; height: 20px;"></div>	X .145	8C \$ <div style="border: 1px solid black; width: 150px; height: 20px;"></div>
		<b>9. Total Sales and Use Tax Due</b> (Add Lines 1C - 8C)	9C \$ <div style="border: 1px solid black; width: 150px; height: 20px;"></div>
		<b>10.</b> Enter 2% of 911 sales receipts less 3% discount	10C \$ <div style="border: 1px solid black; width: 150px; height: 20px;"></div>
		<b>11. Disposable Carryout Bag Fee</b> (Net of discount)	11C \$ <div style="border: 1px solid black; width: 150px; height: 20px;"></div>
		<b>12. Total Tax and Fee</b> (Add Lines 9C - 11C)	12C \$ <div style="border: 1px solid black; width: 150px; height: 20px;"></div>
		<b>13.</b> Penalty — 5% per month with a maximum of 25%	13C \$ <div style="border: 1px solid black; width: 150px; height: 20px;"></div>
		<b>14.</b> Interest — 10% per year	14C \$ <div style="border: 1px solid black; width: 150px; height: 20px;"></div>
		<b>15. Total Amount Due</b> (Add Lines 12C - 14C)	15C \$ <div style="border: 1px solid black; width: 150px; height: 20px;"></div>

  

**\* NOTE: Effective 7/1/11**

**For Line 4, multiply the taxable amount by 10% and enter the result on Line 4C.**

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.

<b>PLEASE SIGN HERE</b>	<div style="border: 1px solid black; height: 35px; width: 95%;"></div>	Telephone Number of Person to Contact <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
	Taxpayer's signature	Title
<b>PAID PREPARER ONLY</b>	<div style="border: 1px solid black; height: 35px; width: 95%;"></div>	Paid Preparer's FEIN, SSN or PTIN <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
	Preparer's signature (if other than taxpayer)	Date
<div style="border: 1px solid black; height: 35px; width: 95%;"></div>		

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