



2012 FR-800SE Sales and Use Tax
Special Event Return



This is a **FILL-IN** format. Please do not **handwrite** any data on this form other than your signature.
File this return for the months Oct 2011 - Sept 2012.

Taxpayer Identification Number

Fill in: if FEIN

Fill in: if SSN

OFFICIAL USE ONLY
Vendor ID#0002

Business name

Due date

Fill in if amended return

Mailing address line 1

Tax period ending (MMYY)

Mailing address line 2

City

State

Zip Code + 4

Event name

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 \$	X .06	1C \$
2. Gross Sales	2B \$		
3. Sales Taxable at 6%	3B \$	X .06	3C \$
4. Sales and Purchases of Off-Premises Alcohol Taxable at 10%	4B \$	X .10	4C \$
5. Other Sales and Purchases Taxable at 10%	5B \$	X .10	5C \$
6. Sales for Parking Taxable at 18%	6B \$	X .18	6C \$
7. Sales and Purchases of Other Tobacco Taxable at 12%	7B \$	X .12	7C \$
8. Sales and Purchases Taxable at 14.5%	8B \$	X .145	8C \$
9. Reserved	9B \$	X ____	9C \$
		10. Enter 2% of 911 sales receipts less 3% discount	10C \$
		11. Disposable Carryout Bag Fee (Net of discount)	11C \$
		12. Reserved	12C \$
		13. Penalty — 5% per month with a maximum of 25% See instructions	13C \$
		14. Interest — 10% per year See instructions	14C \$
		15. Total Amount Due (Add Lines 1C - 14C)	15C \$

Will the funds for this payment come from an account outside the US? Yes No See page

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

Date

Telephone Number of Person to Contact

PAID PREPARER ONLY

Preparer's signature (if other than taxpayer)
Firm name and address

Date

Paid Preparer's PTIN