



2012 FR-800M Sales and Use Tax



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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 1, 2011 - Sept 30, 2012.

Monthly Return

Header section containing fields for Taxpayer Identification Number, Account number, Business name, Mailing address line 1 and 2, City, State, Zip Code + 4, Due date, and OFFICIAL USE ONLY Vendor ID#0002.

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, and Column C - Tax due. Rows include Use Tax on Purchases, Gross Sales, Sales Taxable at 6%, Sales and Purchases of Off-Premises Alcohol Taxable at 10%, Other Sales and Purchases Taxable at 10%, Sales for Parking Taxable at 18%, Sales and Purchases of Other Tobacco Taxable at 12%, Sales and Purchases Taxable at 14.5%, and Total Amount Due.

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.

Signature section with fields for Taxpayer's signature, Title, Date, Telephone Number of Person to Contact, Preparer's signature, Firm name and address, Date, and Paid Preparer's PTIN.

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