



Government of the District of Columbia

# 2014 FR-800A Sales and Use Tax Annual Return



1 4 8 0 0 0 1 1 0 0 0 2

This is a **FILL-IN** format. Please do not handwrite any data on this form other than your signature.

**File this return for the period Oct 1, 2013 - Sept 30, 2014.**

OFFICIAL USE ONLY  
Vendor ID#0002

Taxpayer Identification Number  Fill in:  if FEIN  if SSN Account Number

Due date  Fill in:  if amended return  if final return (See instructions)

Business name

Mailing address line 1

Tax period ending (MMYY)

Mailing address line 2  City  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 5.75%	1B \$ <input type="text"/>	X .0575	1C \$ <input type="text"/>
2. Gross Sales	2B \$ <input type="text"/>		
3. Sales Taxable at 5.75%	3B \$ <input type="text"/>	X .0575	3C \$ <input type="text"/>
4. Sales and Purchases of Off-Premises Alcohol Taxable at 10%	4B \$ <input type="text"/>	X .10	4C \$ <input type="text"/>
5. Other Sales and Purchases Taxable at 10%	5B \$ <input type="text"/>	X .10	5C \$ <input type="text"/>
6. Sales for Parking Taxable at 18%	6B \$ <input type="text"/>	X .18	6C \$ <input type="text"/>
7. Sales and Purchases of Other Tobacco Taxable at 12%	7B \$ <input type="text"/>	X .12	7C \$ <input type="text"/>
8. Sales and Purchases Taxable at 14.5%	8B \$ <input type="text"/>	X .145	8C \$ <input type="text"/>
9. Reserved	9B \$ <input type="text"/>	X .	9C \$ <input type="text"/>
		10. Enter 2% of 911 sales receipts less 3% discount	10C \$ <input type="text"/>
		11. Disposable Carryout Bag Fee (Net of discount)	11C \$ <input type="text"/>
		12. Reserved	12C \$ <input type="text"/>
		13. Penalty — 5% per month with a maximum of 25%	13C \$ <input type="text"/>
		14. Interest — 10% per year	14C \$ <input type="text"/>
		<b>15. Total Amount Due</b> (Add Lines 1C - 14C)	<b>15C \$ <input type="text"/></b>

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  Date

Telephone Number of Person to Contact

PAID PREPARER ONLY

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

Preparer's Tax Identification Number (PTIN)