

2009 FR-800M Sales and Use Tax Monthly Return



Taxpayer Identification Number Fill in: if FEIN if SSN Period Ending (MMDDYYYY)

Business name

Mailing address line 1

Mailing address line 2

City State Zip Code + 4

OFFICIAL USE ONLY

Due Date Fill in: if Amended return if Final return (due to end of business operations) if certified QHTC

Account Number (provided by OTR) NAICS code

Column A Description	Column B — Taxable amount	Tax Rate	Column C — Tax due — multiply column B by tax rate, enter here
1. Use Taxable at 6% 1B	\$	X .06	1C \$
2. Use Taxable at 9% 2B	\$	X .09	2C \$
3. Use Taxable at 10% 3B	\$	X .10	3C \$
4. Use - other tobacco Taxable at 12% 4B	\$	X .12	4C \$
5. QHTC exempt purchases excluded from Line 1B 5B	\$		
6. Total use tax (Add Lines 1C, 2C, 3C and 4C) 6C			\$
7. Sales Taxable at 6% 7B	\$	X .06	7C \$
8. Sales Taxable at 9% 8B	\$	X .09	8C \$
9. Sales Taxable at 10% 9B	\$	X .10	9C \$
10a. Sales - parking Taxable at 12% 10aB	\$	X .12	10aC \$
10b. Sales - other tobacco Taxable at 12% 10bB	\$	X .12	10bC \$
11. Sales Taxable at 14.5% 11B	\$	X .145	11C \$
12. Total taxable sales (Add Lines 7B-11B). 12B	\$	12. Total sales tax (Add Lines 7C-11C). 12C	\$
13. Total exempt sales (include Line 14B) 13B	\$		
14. QHTC exempt sales 14B	\$		
15. Total sales (Add Lines 12B and 13B) 15B	\$	16. Tax amount due (Add Lines 6C and 12C) 16C	\$

DCS005M

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 _____ Paid Preparer's FEIN, SSN or PTIN

Firm name and address

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.