

Government of the District of Columbia

2009 FR-800A SUB Sales and Use Tax Annual Return



0 9 8 0 0 0 3 1 0 0 0 1 OFFICIAL USE ONLY

Taxpayer Identification Number 123456789

Mark if: X FEIN Mark if: X SSN

Mark if: X Amended return Mark if: X Final return (due to ending business operations)

X .0575 rate changed to 6% effective 10/01/09 - see below for applicable rates .

Business Name

ABCDEFGHIJKLMABCDEFGHIJKLMABCDEFGHIJKLM

Mark if: X certified Qualified High Technology Company (QHTC)

Mailing Address Line #1

12345ABCDEFGHIJKLMABCDEFGHIJKLMABCDEFGHIJKLM

Account Number

123123123123

Mailing Address Line #2

12345ABCDEFGHIJKLMABCDEFGHIJKLMABCDEFGHIJKLM

NAICS Code

123456

Due Date:

MMDDYY

City

ABCDEFGHIJKLMABCDEFGHIJKLM

State

AB

Zipcode + 4

123456789

File a return even if no sales were made or no sales or use tax is due

Table with 4 columns: COLUMN A - DESCRIPTION, COLUMN B - TAXABLE AMOUNT, TAX RATE, COLUMN C - TAX DUE. Rows include 1a USE, 1b USE, 2 USE, 3 USE, 4 USE, 5 QHTC exempt purchases, 6 TOTAL USE TAX, 7a SALES, 7b SALES, 8 SALES, 9 SALES, 10a SALES, 10b SALES, 11 SALES, 12 TOTAL TAXABLE SALES, 13 Total exempt sales, 14 QHTC exempt sales, 15 Total sales, 16 TAX AMOUNT DUE.

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 PAID PREPARER ONLY

Taxpayer's Signature Title

Preparer's Signature (If other than taxpayer)

Firm Name

Firm Address

MMDDYYYY Telephone Number of Person to Contact 1234567890 Date Paid Preparer's FEIN, SSN or PTIN MMDDYYYY 123456789 Date

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