Revised 04/17

## This is a FILL-IN format. Please do not handwrite any data on this form other than your signature. Government of the District of Columbia 2017 FR-800A Sales and Use Tax Annual Return



File this return for the period Oct 1, 2016 - Sept 30, 2017.

Taxable at 5.75% 2. Gross Sales 3. Sales 3. Sales 3. Sales 4. Sales and Purchases of Off-Premises Alcohol Taxable at 10% 5. Other Sales and Purchases Taxable at 10% 6. Sales for Parking Taxable at 18% 7. Reserved 7. Reserv	Tax rate 0575 0575	ending or fees	State State are due.		
Sales tax licensees must file a return even if no sales Column A — Description  Use Tax on Purchases Taxable at 5.75%  Gross Sales  Sales and Purchases of Off-Premises Alcohol Taxable at 10%  Other Sales and Purchases Taxable at 10%  Column B — Taxable amount  X  X  X  X  X  X  X  X  X  X  X  X  X	ere made or no tax o Tax rate 0575	ending  or fees  Col	(MMYY) State	Zip Code + 4	
Sales tax licensees must file a return even if no sales Column A — Description Use Tax on Purchases Taxable at 5.75% Gross Sales Sales Sales Sales Sales Sales Sales Sales Alcohol Taxable at 15.75% Sales and Purchases of Off-Premises Alcohol Taxable at 10% Other Sales and Purchases Taxable at 10% Sales for Parking Taxable at 16% Reserved 7B Sales and Purchases Taxable at 16% Reserved Taxable	ere made or no tax or Tax rate 0575	or fees	State State are due.		
Sales tax licensees must file a return even if no sales  Column B — Taxable amount  Use Tax on Purchases Taxable at 5.75%  Gross Sales  Sales Taxable at 5.75%  Sales and Purchases of Off-Premises Alcohol Taxable at 10%  Other Sales and Purchases Taxable at 10%  Sales for Parking Taxable at 10%  Sales and Purchases Taxable at 18%  Reserved  7B  Sales and Purchases Taxable at 14.5%  Reserved  9B  Will this payment come from an account outside third party designee To authorize another person to discuss this return with OTR, fill in her esignee's name	Tax rate 0575 0575	Col	are due.		
tumn A — Description  Use Tax on Purchases Taxable at 5.75%  Gross Sales  Sales  Sales  Sales Ales Alex Alex Alex Alex Alex Alex Alex Alex	Tax rate 0575 0575	Col		due – multiply column B by tax rate, enter	
tumn A — Description  Use Tax on Purchases Taxable at 5.75%  Gross Sales  28  Sales  Sales 38  Sales Aley Taxable at 5.75%  Sales and Purchases of Off-Premises Alcohol Taxable at 10%  Other Sales and Purchases Taxable at 10%  Other Sales and Purchases Taxable at 10%  Sales for Parking Taxable at 18%  Reserved  78  Sales and Purchases Taxable at 14.5%  Reserved  98  Will this payment come from an account outside third party designee To authorize another person to discuss this return with OTR, fill in her esignee's name	Tax rate 0575 0575	Col		due – multiply column B by tax rate, enter	
Use Tax on Purchases Taxable at 5.75% Gross Sales Sales Sales Sales Sales Sales Gross Sales Sales Sales AB Sales and Purchases Taxable at 10% Other Sales and Purchases Taxable at 10% Sales for Parking Taxable at 10% Sales for Parking Taxable at 18% Reserved AB Sales and Purchases Taxable at 18% Reserved AB Sales and Purchases Taxable at 18% AB Sales and Purchases Taxable at 14.5% BB SALES AB SALE	0575	1C	\$		
Sales Sales 3B \$ X X Sales and Purchases of Off-Premises Alcohol Taxable at 10%			4		
Taxable at 5.75%  Sales and Purchases of Off-Premises Alcohol Taxable at 10%  Other Sales and Purchases Taxable at 10%  Sales for Parking Taxable at 18%  Reserved  7B \$					
Sales and Purchases of Off-Premises Alcohol Taxable at 10%  Other Sales and Purchases Taxable at 10%  Sales for Parking Taxable at 18%  Reserved  7B  Sales and Purchases Taxable at 14.5%  Reserved  7B  Sales and Purchases Taxable at 14.5%  Reserved  9B  Sales and Purchases Taxable at 14.5%  Reserved  10.  11.  12.  13.  Will this payment come from an account outside a signer of the payment come from	10	3C	\$		
Purchases Taxable at 10%  Sales for Parking Taxable at 18%  Reserved  7B  \$  \$  X   Sales and Purchases Taxable at 14.5%  Reserved  9B  \$  \$  10.  11.  12.  13.  Will this payment come from an account outside a parking parky designee To authorize another person to discuss this return with OTR, fill in her esignee's name		4C	\$		
Taxable at 18%  Reserved  78 \$  X  Sales and Purchases Taxable at 14.5%  88 \$  X  10.  11.  12.  13.  Will this payment come from an account outside a party designee To authorize another person to discuss this return with OTR, fill in heresignee's name	10	5C	\$		
Sales and Purchases Taxable at 14.5%  Reserved  9B  10.  11.  12.  13.  14.  15.  Will this payment come from an account outside hird party designee To authorize another person to discuss this return with OTR, fill in her esignee's name	18	6C	\$		
Taxable at 14.5%  Reserved 9B \$ 10.  11.  12.  13.  14.  15.  Will this payment come from an account outside hird party designee To authorize another person to discuss this return with OTR, fill in her esignee's name		7C	\$		
10. 11. 12. 13. 14. 15.  Will this payment come from an account outsion and party designee To authorize another person to discuss this return with OTR, fill in heresignee's name	145	8C	\$		
11. 12. 13. 14. 15.  Will this payment come from an account outsion and party designee To authorize another person to discuss this return with OTR, fill in heresignee's name		90	\$		
12. 13. 14. 15. Will this payment come from an account outsid sird party designee To authorize another person to discuss this return with OTR, fill in her ssignee's name	Inter 2% of 911 sales receipts less 3% discount	10C	\$		
13.  14.  15.  Will this payment come from an account outside in the party designee To authorize another person to discuss this return with OTR, fill in here esignee's name	11. Disposable Carryout Bag Fee (Net of discount)				
14.  Will this payment come from an account outsion  nird party designee To authorize another person to discuss this return with OTR, fill in her esignee's name	Reserved	12C	\$		
15.  Will this payment come from an account outsion  party designee To authorize another person to discuss this return with OTR, fill in her  esignee's name	enalty – 5% per month with a maximum of 25%	13C	\$		
Will this payment come from an account outside nird party designee To authorize another person to discuss this return with OTR, fill in her esignee's name	nterest – 10% per year	14C	\$		
nird party designee To authorize another person to discuss this return with OTR, fill in her asignee's name	otal Amount Due	15C	\$		
esignee's name	Add Lines 1C - 14C) the U.S.? Yes	0	No() See	Instructions.	
		name a le numb		nber of that person. See instructions.	
nder penalties of law, I declare that this return is correct, to the best of my knowledge. D PLEASE SIGN HERE	laration of paid prep	arer is		information available to the preparer. mber of Person to Contact	
HERE Taxpayer's signature Title	Date				
PAID PREPARER ONLY Preparer's signature (if other than taxpayer) Firm name and address			Preparer's Tax Identification Number (PTIN)		
	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: Office of Tax and Revenue, PO Box 96384, Washington DC 20090-6384.

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Taxpayer Identification Number		Fill in:  if FEIN Account Number					OFFICIAL USE ONLY Vendor ID#0002			
			Fill in: O if SSN			Due date			in if amended return	
Business name						102020		] Fill	in if final return (See in:	structions)
Majling address line 1						Tax period e	nding	(MMYY)		
Majling address line	2				City	8/31/20	016	State	Zip Code + 4	
where, WA 98	3070	Sal	es tax licensees must file	a return even if n	o sales we	ere made or no tax or	fees a	re due.		
mn A — Description			Column B — Taxable	amount		Tax rate	STATE OF THE PARTY.	umn C — Tax	x due – multiply column B by tax	rate, enter he
se Tax on Purchases xable at 5.75%	1B				X .0	575	1C	\$		
ross Sales	2B									
ales axable at 5.75%	3B			\$315.00	0. X	575	3C	\$		
ales and Purchases f Off-Premises Alcohol axable at 10%	48	5			X .1	0	4C	\$		
Other Sales and Purchases axable at 10%	5B				X .1	0	5C	\$		
ales for Parking axable at 18%	6B	3			X .1	8	6C	\$		
reserved	7B	3			x _		7C	\$		
Sales and Purchases Taxable at 14.5%	8B	5			X .1	45	8C	\$		enania Kilika ashin Silak
eserved	9B	5			x		90	\$		
					10. E	nter 2% of 911 ales receipts less 3% liscount	10C	\$		
					B	isposable Carryout lag Fee let of discount)	11C	\$		
					12. R	eserved	12C	\$		
						enalty – 5% per month ith a maximum of 25%	13C	\$		
					14. In	terest – 10% per year	14C	\$		
			AZZII Ab is soument	from an ass	(A	dd Lines 1C - 14C)	15C	\$	o Instructions	
ird party designee To	authoriz		Will this payment come er person to discuss this re					-	e Instructions. Imber of that person. See instru	ictions.
signee's name						Phone				
	l declar	e that th	is return is correct, to the	best of my knowl	edge. Dec	laration of paid prepar	rer is		e information available to the pumber of Person to Contact	reparer.
PLEASE SIGN HERE								. Sispilone IV	- Contract	
	ayer's s	ignature		Title		Date		Preparer's Ta	ax Identification Number (PTIN)	
	arer's s	gnature nd addre	(if other than taxpayer)			Date				

2017 FR-800A P1 Sales and Use Tax Annual Return

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