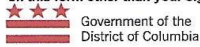


This is a FILL-IN format. Please do not handwrite any data on this form other than your signature.



2017 FR-800A Sales and Use Tax Annual Return



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

Taxpayer Identification Number Fill in: if FEIN if SSN Account Number
 Business name Due date 10202017 Fill in: if amended return if final return (See instructions)
 Mailing address line 1 Tax period ending (MMYY) 0917
 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. Reserved	7B \$ <input type="text"/>	X <input type="text"/>	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 <input type="text"/>	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"/>
		15. Total Amount Due (Add Lines 1C - 14C)	15C \$ <input type="text"/>

Will this payment come from an account outside the U.S.? Yes No See Instructions.

Third party designee To authorize another person to discuss this return with OTR, fill in here and enter the name and phone number of that person. See instructions.
 Designee's name Phone number

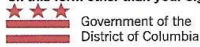
Under penalties of law, I declare that this return is correct, to the best of my knowledge. Declaration of paid preparer is based on the information available to the preparer.

PLEASE SIGN HERE	Taxpayer's signature <input type="text"/>	Title <input type="text"/>	Date <input type="text"/>	Telephone Number of Person to Contact <input type="text"/>
	Preparer's signature (if other than taxpayer) <input type="text"/>		Date <input type="text"/>	Preparer's Tax Identification Number (PTIN) <input type="text"/>
PAID PREPARER ONLY	Firm name and address <input type="text"/>			

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

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.

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



2017 FR-800A Sales and Use Tax Annual Return



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

Taxpayer Identification Number: Fill in: if FEIN if SSN
 Account Number:
 Business name:
 Mailing address line 1:
 Mailing address line 2:
 City: State: Zip Code + 4:
 Due date: 10202017
 Tax period ending (MMYY): 0917
 OFFICIAL USE ONLY Vendor ID#0002
 Fill in: if amended return
 Fill in: if final return (See instructions)

Anywhere, WA 98070

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"/>		2C \$ <input type="text"/> \$0.00
3. Sales Taxable at 5.75%	3B \$ <input type="text"/> \$315.00	X .0575	3C \$ <input type="text"/> \$18.11
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. Reserved	7B \$ <input type="text"/>	X <input type="text"/>	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 <input type="text"/>	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"/>
		15. Total Amount Due (Add Lines 1C - 14C)	15C \$ <input type="text"/> \$18.11

Will this payment come from an account outside the U.S.? Yes No See Instructions.

Third party designee To authorize another person to discuss this return with OTR, fill in here and enter the name and phone number of that person. See instructions.
 Designee's name: Phone number:

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)

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

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.