

2011 FR-800SE Sales and Use Tax Special Event Return



Taxpayer Identification Number  Fill in:  if FEIN  if SSN Tax period ending (MMYY)

OFFICIAL USE ONLY  
Vendor ID#0002

Business name   
Mailing address line 1   
Mailing address line 2   
City  State  Zip Code + 4

Due date  Fill in  if amended return  
Event name

**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 6%                  | 1B \$ <input type="text"/> | X .06  | 1C \$ <input type="text"/>                                     |
| 2. Gross Sales   | 2B \$ <input type="text"/> |  |  |
| 3. Sales Taxable at 6%                                 | 3B \$ <input type="text"/> | X .06  | 3C \$ <input type="text"/>                                     |
| 4. Sales and Purchases Taxable at 9%                   | 4B \$ <input type="text"/> | X .09  | 4C \$ <input type="text"/>                                     |
| 5. Sales and Purchases Taxable at 10%                  | 5B \$ <input type="text"/> | X .10  | 5C \$ <input type="text"/>                                     |
| 6. Sales for Parking Taxable at 12%                    | 6B \$ <input type="text"/> | X .12  | 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"/>                                     |
|  |                            | <b>9. Total Sales and Use Tax Due</b><br>(Add Lines 1C - 8C) | 9C \$ <input type="text"/>                                     |
|  |                            | <b>10. Enter 2% of 911 sales receipts less 3% discount</b>   | 10C \$ <input type="text"/>                                    |
|  |                            | <b>11. Disposable Carryout Bag Fee</b><br>(Net of discount)  | 11C \$ <input type="text"/>                                    |
|  |                            | <b>12. Total Tax and Fee</b><br>(Add Lines 9C - 11C)         | 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><br>(Add Lines 12C - 14C)         | 15C \$ <input type="text"/>                                    |

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

Paid Preparer's FEIN, SSN or PTIN

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