

2013 FR-800M Sales and Use Tax Monthly Return



This is a **FILL-IN** format. Please do not **handwrite** any data on this form other than your signature.
File this return for the months Oct 1, 2012 - Sept 30, 2013.

OFFICIAL USE ONLY
Vendor ID#0002

Taxpayer Identification Number if FEIN Account Number if amended return
 Business name if SSN Due date if final return (see instructions)
 Mailing address line 1 Tax Period Ending (MMYY)
 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 6%	1B \$	X .06	1C \$
2. Gross Sales	2B \$		
3. Sales Taxable at 6%	3B \$	X .06	3C \$
4. Sales and Purchases of Off-Premises Alcohol Taxable at 10%	4B \$	X .10	4C \$
5. Other Sales and Purchases Taxable at 10%	5B \$	X .10	5C \$
6. Sales for Parking Taxable at 18%	6B \$	X .18	6C \$
7. Sales and Purchases of Other Tobacco Taxable at 12%	7B \$	X .12	7C \$
8. Sales and Purchases Taxable at 14.5%	8B \$	X .145	8C \$
9. Reserved	9B \$	X .	9C \$
		10. Enter 2% of 911 sales receipts less 3% discount	10C \$
		11. Disposable Carryout Bag Fee (Net of discount)	11C \$
		12. Reserved	12C \$
		13. Penalty – 5% per month with a maximum of 25%	13C \$
		14. Interest – 10% per year	14C \$
		15. Total Amount Due (Add Lines 1C - 14C)	15C \$

Will the funds for this payment come from an account outside the US?
 Yes No See instructions

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 _____

PAID PREPARER ONLY
 Preparer's signature (if other than taxpayer) _____ Date _____
 Firm name and address _____

Telephone Number of Person to Contact

Paid Preparer's PTIN
