

2013 FR-800Q Sales and Use Tax Quarterly 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 4 quarters of 2013 (Oct 2012 - Sept. 2013).

Taxpayer Identification Number  if FEIN Account Number  if SSN

Business name Due date  if amended return  if final return (see instructions)

Mailing address line 1 Tax Period Ending (MMYY)

Mailing address line 2 City State Zip Code + 4

OFFICIAL USE ONLY  
Vendor ID#0002

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  
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Paid Preparer's PTIN  
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