Fill in: if FEIN	le this return for t			oct 1, 2	any da 2015	- Sep	t 30, 2					· · · · · · · · · · · · · · · · · · ·	0	5 0	U	0 2	۱ -				_	
Business name Mailing address line	Taxpayer Identification	Taxpayer Identification Number Fill in: if FEIN Account number																				
Mailing address line 1 Mailing address line 2 City State Zip Code + 4	Business name			Fill	in:) if :	SSN					Due date		1							nstru	ıction
Sales tax licensees must file a return even if no sales were made or no tax or fees are due.	Mailing address line 1											Tax period er	nding (I	имүү)			<i></i>	iliai i	cturri	000 11	iistiu	Ction
Dolumn A — Description Column B — Taxable amount Tax rate Column C — Tax due — multiply column B by tax rate, enter	Mailing address line 2	2									City				State	Z	ip Code	e + 4				
Dolumn A — Description Column B — Taxable amount Tax rate Column C — Tax due — multiply column B by tax rate, enter															L	<u> </u>						
Use Tax on Purchases Taxable at 5.75% Gross Sales 2B \$										n eve						٠ــ			D			
Taxable at 5.75% Gross Sales 28 \$ Sales		1R		C	oiumn	R — I	axable i	amoun	l			rate		umn C	— тах	uue –	muitipi	y coit	nuu R	оу тах	rate,	enter
Sales Taxable at 5.75% 38 \$ X .0575 30 \$ Sales and Purchases of Oft-Premises Alcohol Taxable at 10% 58 X .10 40 \$ X .10 50 \$ Other Sales and Purchases Taxable at 10% 58 X .10 50 \$ \$ X .10 50 \$ \$ \$ X .18 60 \$	Taxable at 5.75%		φ	+							X .0575		10	Ψ								
Sales and Purchases 48 S			\$	+				H		+												
### Action of Off-Premises Alcohol Taxable at 10% Other Sales and Purchases Taxable at 10% Sales for Parking Taxable at 18% Reserved 7B \$		3B	\$								X .0575		3C	\$_								
Purchases Taxable at 10% Sales for Parking Faxable at 18% Reserved 7B \$	of Off-Premises Alcohol	4B	\$								X .10		4C					I				
Taxable at 18% Taxable at 18% Taxable at 14.5% Taxable at 14.5	Purchases	5B	\$								X .10		5C									
Sales and Purchases Taxable at 14.5% Reserved 9B \$ X 9C \$ 10. Enter 2% of 911 sales receipts less 3% discount 11. Disposable Carryout Bag Fee (Net of discount) 12. Reserved 13. Penalty – 5% per month with a maximum of 25% See instructions 14. Interest – 10% per year 14C \$		6B	\$								X .18		6C									
Taxable at 14.5% Reserved 9B \$	Reserved	7B	\$								X		7C					I				
10. Enter 2% of 911 sales receipts less 3% discount 11. Disposable Carryout Bag Fee (Net of discount) 12. Reserved 13. Penalty – 5% per month with a maximum of 25% See instructions 14. Interest – 10% per year 14C \$ 10C \$ 11C \$ 1		8B	\$	I							X .145		8C									
sales receipts less 3% discount 11. Disposable Carryout Bag Fee (Net of discount) 12. Reserved 13. Penalty – 5% per month with a maximum of 25% See instructions 14. Interest – 10% per year 14. Interest – 10% per year 14. S	Reserved	9B	\$								X		9C					Ι				
Bag Fee ((Net of discount) 12. Reserved 13. Penalty – 5% per month with a maximum of 25% See instructions 14. Interest – 10% per year 14C											sales re	ceipts less 3%	10C									
13. Penalty – 5% per month with a maximum of 25% See instructions 14. Interest – 10% per year 14C											Bag Fee		11C					I				
with a maximum of 25% See instructions 14. Interest – 10% per year 14C											12. Reserved	d	12C									
											with a m	aximum of 25%										
													14C	\$								

PLEASE SIGN	f law, I declare that this return is correct, to the	e best of my knowledge. Declara	ation of paid preparer	is based on the information available to the preparer. Telephone Number of Person to Contact
HERE	Taxpayer's signature	Title	Date	
PAID PREPARER				Preparer's Tax Identification Number (PTIN)
ONLY	Preparer's signature (if other than taxpayer) Firm name and address		Date	

2016 FR-800M

Sales and Use Tax Monthly Return