

# 2017 FR-329 SUB Consumer Use Tax on Purchases and Rentals



Leave lines blank that do not apply.  
File this form separately from your D-40 return.

## Personal information

SOFTWARE DEVELOPER USE ONLY

Your first name ABCDEFGHIJKLMNOP M.I. A Last name ABCDEFGHIJKLMNOPQ  
VENDOR ID# 1234

Your social security number 123456789 Your Daytime phone number 1234567890

Home address (number, street and suite/apartment number if applicable)  
12345ABCDEF GHIJKLMNOPQ RSTUVWXYZ  
ABCDEF GHIJKLMNOPQ RSTUVWXYZ

City ABCDEFGHIJKLMNOPQ State AB Zipcode + 4 123456789

## Sales and Use tax calculation

Round cents to the nearest dollar. If the amount is zero, leave the line blank.

	Amount purchased	Rate	Tax
1 Merchandise, services, and rentals Include purchases of clothing, jewelry, furniture, and electronic equipment and rentals of furniture and electronic equipment. See instructions for an expanded list.	\$ 123456789.00	x .0575 =	1 \$ 123456789.00
2 Alcoholic beverages	\$ 123456789.00	x .10 =	2 \$ 123456789.00
3 Purchases of catered food or drink or rental of non-commercial vehicles	\$ 123456789.00	x .10 =	3 \$ 123456789.00
4 Reserved	\$ .00	x .__ =	4 \$ .00
5 Total tax due Add Lines 1, 2, 3 and 4.			5 \$ 123456789.00

Attach check or money order made payable to DC Treasurer.  
Write your social security number and "2017 FR-329" on your payment.

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

Your signature Date Preparer's signature Date

Preparer's Tax Identification Number (PTIN) 123456789 Preparer's phone number 1234567890

Do not mail this form with your individual tax return. Please use a separate envelope.

Complete and sign this form. Mail it by April 17, 2018 to:  
Office of Tax and Revenue,  
1101 4th Street, SW FL4  
Washington, DC 20024

