

# 2018 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

Taxpayer Identification Number (TIN): 123456789  
Your Daytime phone number: 1234567890

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

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 .06	=	1 \$ 123456789.00
2 Alcoholic beverages consumed off-premises	\$ 123456789.00	x .1025	=	2 \$ 123456789.00
3 Purchases of catered food or drink	\$ 123456789.00	x .10	=	3 \$ 123456789.00
4 Rental Vehicles	\$ .00	x .1025	=	4 \$ 123456789.00
5 Reserved				5 \$ 123456789.00
6 Total tax due Add Lines 1 through 5				6 \$ 123456789.00

Attach a check or money order (US dollars) made payable to: DC Treasurer. Write your taxpayer identification number and "2018 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 15, 2019 to:  
Office of Tax and Revenue,  
1101 4th Street, SW FL4  
Washington, DC 20024