

> Request Residential Parking Exemption

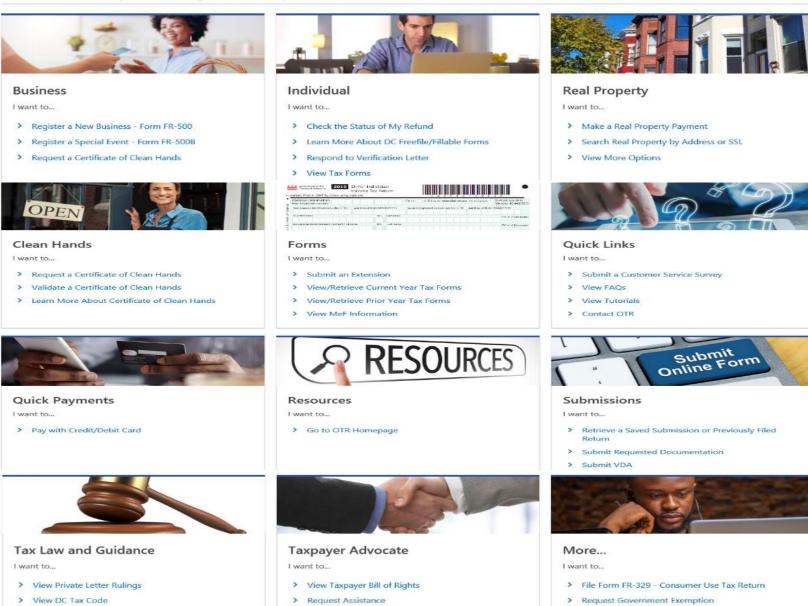
> Search for Certificate/License Exemptions

MyTax.DC.gov User Guide: How to File a Specialized Sales Tax Return (FR-800SM)

You can file your Specialized Sales tax return from within your MyTax.DC.gov account by following this step-by-step guide.



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MyTax.DC.gov User Guide: How to File a Specialized Sales Tax Return (FR-800SM)

BUSINESS TEST 00000-91110 1001 4TH ST SV WASHINGTON 2 517		Welcome, John Doe You last logged in on Tuesday, Sep 29, 2020 2:35:44 PM Manage My Profile 0
Favorites Summary Action Center 2 Se	ttings More	×
Alcoholic Beverage BUSINESS TEST 1001 4TH ST SW WASHINGTON DC 20024-4517 Action Center Items	Account 430-000120328 Balance \$0.00	 Make a Payment Returns View Other Options
Special Event BUSINESS TEST 1001 4TH ST SW WASHINGTON DC 20024-4517	Account 360-000071024 Balance \$0.00	> Returns> View Other Options
Specialized Sales BUSINESS TEST 1101 4TH ST SW # 5W WASHINGTON DC 20024-4473	Account 380-000053932 Balance \$0.00	2a > Make a Payment > Returns > View Other Options

- 1. From the <u>MyTax.DC.gov</u> homepage, log in using your **Username** and **Password**.
 - a. If you do not have a <u>MyTax.DC.gov</u> account, click **Sign-Up to use MyTax.DC.gov** to register for an account (click here to access the "How to Sign up for MyTax.DC.gov" user guide).
- 2. In the user profile, under **Summary**, locate your **Specialized Sales** tax account.
 - a. Click the **Returns** hyperlink.



Returns Specialized Sales 380-000058553 BUSINESS TEST Returns Periods	Balance \$0.00		
Returns			3 -
Period	Return	Status	3
30-Sep-2020	FR-800SM Specialized Sales Return	Generated	File Now
31-Aug-2020	FR-800SM Specialized Sales Return	Overdue	File Now
31-Jul-2020	FR-800SM Specialized Sales Return	Overdue	File Now
30-Jun-2020	FR-800SM Specialized Sales Return	Overdue	File Now
31-May-2020	FR-800SM Specialized Sales Return	Overdue	File Now
30-Apr-2020	FR-800SM Specialized Sales Return	Overdue	File Now
31-Mar-2020	FR-8005M Specialized Sales Return	Overdue	File Now
29-Feb-2020	FR-800SM Specialized Sales Return	Overdue	File Now
31-Jan-2020	FR-800SM Specialized Sales Return	Overdue	File Now

3. Under the **Returns** section, click the "File Now" hyperlink for the return you are filing.



2020 Government of the District of Co		and Seles Tax Return		BUSINESS TEST	Due Date: 10/20/ Tax Period Inding: 9/30/
Who should file the FR-800SM? The Form FR-800SM. Special and Seles Tax Monthly Anena vendors and Medical Marijuana sales tax remi		theaters and enter	laïnment venues, profession	a' la aseball-related, special or	commission events, Capitel On
Return Information					No Yes
Is this return being filed by a paid tax preparer? Are you authorbing an individual to discuss this retu					No Ves
4b	Tixeable Amount \$1,200,00	Tax Rate	Gross Tax Due \$72.00	Credit from Tax Refunded To Purchaser \$0.00	Тах Вые \$72.00
Venues -	\$0.00	0.0600	\$0.00	\$0.00	\$0.00
3. Beselue I Germe and Beseluell Related Event Tickets	\$0.00	0.1025	\$0.00	\$0.00	\$0.00
4. ReselualI-related Tangible Personal Property Sales	\$0.00	0.1025	\$0.00	\$0.00	\$0.00
5. Baseball Food, Drink, Beer & Wine Sales	\$0.00	0.1000	\$0.00	\$0.00	\$0.00
6. Baseball Parking Sales	\$0.00	0.1800	\$0.00	\$0.00	\$0.00
7. Capital One Arena Ticket Sales	\$0.00	0.1025	\$0.00	\$0.00	\$0.00
8. Capital One Arena Event Related Tangible	\$0.00	0.1025	\$0.00	\$0.00	\$0.00
9. Capital One Arena and Legitimate Theaters: Food, Drink, Beer & Wine Sales	\$0.00	0.1000	\$0.00	\$0.00	\$0.00
10. Capital One Arena and Legitimate Theaters Parking Sales	\$0.00	0.1800	\$0.00	\$0.00	\$0.00
		11. Disposable Car	ryaut Bog Fee (net of clisco)	int)	\$0.00
		12. Total Amount			

- 4. The **FR-800SM** will appear.
 - a. Answer the **Return Information** questions on the right side of the screen.
 - b. Then, answer the **Taxable Amount** inquiries.
 - c. If there is a **Balance Due**, the system will automatically calculate the liability on **Line 12**.
 - d. Click Next.



	FR-800SM Return 30-Sep-2020 Specialized Sales 380-000058553 RUSINESS TEST						
	FR-800SM Return	Rayment Op	fors				
5	Payment Information	n iquired	X +				
	Cancel				5a	C Previous	Submit

5. From the **Payment Options** page, select the appropriate **Payment Information** from the dropdown menu bar.

Note: You may choose **No Payment is Needed** from the drop-down menu bar when you are filing a zero return. The option **Pay Later** allows you to submit the return without making a payment. For this example, we will choose to **Pay through ACH Debit.**

a. Click Submit.



FR-800SM Payment C	ptions		
Payment Information			
I would like to: Pay Through ACH De	bit 🔽 🗸		
You can schedule a payment on or up to the due dat	e of the return (10/20/2020) by adjusting the	payment date below.	
Payment Method		Payment	
Type		Amount intended to pay off a return that has been file	d.
Direct Debit - US Bank	·	Payment Date	
Bank Account Type		02-Oct-2020	3
Checking Savings		Amount	
Routing Number		\$72.00	_ 6 b
Required		Confirm Amount	
Populate Routing Number		Required	
Account Number			
Required			
Confirm Account Number			
Required			
Save this asymetric method for future use			
No Yes			

- Enter your bank account information into the Payment Method section including Bank Account Type, Routing Number, and Account Number. Confirm your Account Number.
 - a. If you would like <u>MyTax.DC.gov</u> to store your bank account information, click **Yes** beneath **Save this payment method for future use**. For this example, we selected **No.**
 - In the Payment section, your payment date will automatically populate. Enter the Amount of your payment and Confirm that amount.
 NOTE: If you would like to schedule a payment in the future, you can do so from the account summary page by clicking the "Make a Payment" hyperlink. Payments can be scheduled up to one year in advance.
 - c. Click Submit.

Confirmation

Under the penalties of law, I declare that, to the best of my knowledge, this tax return is correct. I hereby authorize the Office of Tax and Revenue to debit my bank account in the amount of \$72.00.

Enter your password below to electronically sign this return.



Password * Required

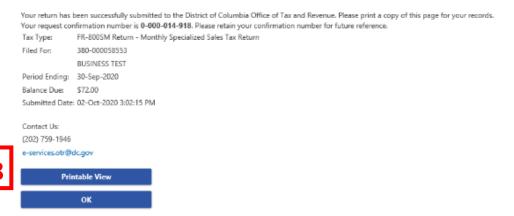


- 7. In the **Confirmation** pop-up window, enter your <u>MyTax.DC.gov</u> **Password**, which will act as your electronic signature.
 - a. Click Ok.





Confirmation



8. A **Confirmation** page displays. To obtain a printed copy of this page, click **Printable View**. Otherwise, click **OK**.