MyTax.DC.gov User Guide:
How to File a Street Vendors and Mobile Food Services Tax Return (FR-800V)

You can file your Street Vendors and Mobile Services tax return from within your MyTax.DC.gov account by following this step-by-step guide.

1

1a

Business

I want to...

> Register a New Business - Form FR-500
> Register a Special Event - Form FR-500B
> Request a Certificate of Clean Hands

Individual

I want to...

> Check the Status of My Refund
> Learn More About DC Freefile/Fillable Forms
> Respond to Verification Letter
> View Tax Forms

Real Property

I want to...

> Make a Real Property Payment
> Search Real Property by Address or SSL
> View More Options

Clean Hands

I want to...

> Request a Certificate of Clean Hands
> Validate a Certificate of Clean Hands
> Learn More About Certificate of Clean Hands

Forms

I want to...

> Submit an Extension
> View/Retrieve Current Year Tax Forms
> View/Retrieve Prior Year Tax Forms
> View MeF Information

Quick Links

I want to...

> Submit a Customer Service Survey
> View FAQs
> View Tutorials
> Contact OTR

Quick Payments

I want to...

> Pay with Credit/Debit Card

Resources

I want to...

> Go to OTR Homepage

Submissions

I want to...

> Retrieve a Saved Submission or Previously Filed Return
> Submit Requested Documentation
> Submit VDA

Tax Law and Guidance

I want to...

> View Private Letter Rulings
> View DC Tax Code
> View Tax Guidance Issued by OTR
> View Notices

Taxpayer Advocate

I want to...

> View Taxpayer Bill of Rights
> Request Assistance
> En Español

More...

I want to...

> File Form FR-329 - Consumer Use Tax Return
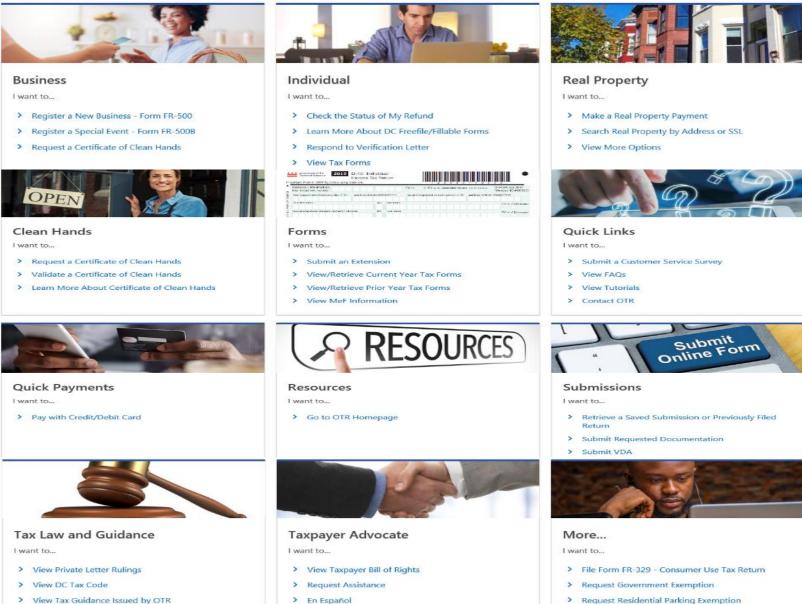> Request Government Exemption
> Request Residential Parking Exemption
> Search for Certificate/License Exemptions

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1. From the MyTax.DC.gov homepage, log in using your **Username** and **Password**.
   a. If you do not have a MyTax.DC.gov 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 **Street Vendor** tax account.
   a. Click the **Returns** hyperlink.

3

Returns

Balance
$0.00

Street Vendor
353-000075242
BUSINESS TEST

Returns   Periods

Returns

Period	Return	Status	
31-Dec-2019	FR-800V Street Vendor Return	Overdue	File Now
31-Dec-2018	FR-800V Street Vendor Return	Overdue	File Now
31-Dec-2017	FR-800V Street Vendor Return	Overdue	File Now

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

4

Who should file the FR-800V?

Every Business Beneficial License Holder (BBLH) and mobile food services vendor who has made any sale at retail.

4a

Return Information

Is this your final return? *	No	Yes
Is this return being filed by a paid tax preparer? *	No	Yes
Are you authorizing an individual to discuss this return with OTR? *	No	Yes

4b

	Taxable Amount	Tax Rate	Tax Due	
1. Sales Taxable at 6%	$0.00	0.0600	$0.00	ⓘ
2. Sales Taxable at 10%	$0.00	0.1000	$0.00	ⓘ
3. Sales Tax Collected			$0.00	
4. Sales Tax Due			$375.00	
5. Enter 2% of 911 sales receipts less 3% discount			$0.00	
6. Disposable Carryout Bag Fee (Net of discount)			$0.00	
7. Total Amount Due			**4c** $375.00	

Cancel

4d Next >

4. The **FR-800V Quarterly Street Vendor and Mobile Food Services Tax Return** will appear.
    a. Answer the **Return Information** questions on the right side of the screen.
    b. Then, answer the Taxable Amount inquiries.
    c. If a balance is owed, the amount due will display on Line 7.
    d. Click **Next.**

FR-800V Return

31-Dec-2019

Street Vendor

353-000075242

BUSINESS TEST

FR-800V Return

FR-800V   Payment Options

Payment Information

5 I would like to: *   Required

5a   Cancel   < Previous   Submit

5. From the **Payment Options** page, select the appropriate **Payment Information** from the drop-down 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.**

6. 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 MyTax.DC.gov to store your bank account information, click **Yes** beneath **Save this payment method for future use**. For this example, we selected **No.**
   b. 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**.

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

Confirmation

Your return has been successfully submitted to the District of Columbia Office of Tax and Revenue. Please print a copy of this page for your records.

Your request confirmation number is **0-000-006-428**. Please retain your confirmation number for future reference.

Tax Type: FR-800V Return – Quarterly Street Vendor and Mobile Food Services Tax Return

Filed For: 353-000075242

                     BUSINESS TEST

Period Ending: 31-Dec-2019

Balance Due: $375.00

Submitted Date: 30-Sep-2020 10:54:51 AM

Contact Us:

(202) 759-1946

e-services.otr@dc.gov

Printable View

OK   **8**

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