## TENNESSEE DEPARTMENT OF REVENUE

AGRICULTURE	MUNICIPALBUSINESSTAXRE	TURN			
7786	Filing Period	Account No.	FEIN/SSN/TIN	Business License No.	
BUS					
416	Due Date  Classification  2	Location Address	Department of 1 Tennessee Depa Andrew Jackso 500 Deaderick	Make your check payable to Tennessee Department of Revenue and mail to: Tennessee Department of Revenue Andrew Jackson State Office Building 500 Deaderick Street	
Name: Address: City:	(Address to which returns sho		Nashville, Tennessee 37242  Should you need assistance, please contact the Taxpayer and Vehicle Services Division by calling our statewide numbers: 1-800-342-1003 or (615) 253-0600.  If this is an AMENDED RETURN, please check the box at right  If this is a return for a CLOSED business, please check the box at right.		
	Character of Seller (Selec	Character of Seller (Select one only):  Wholesaler  Retailer  Retailer  Note: A taxpayer located within a city may be requixax returns. Please see the instructions for more in ROUND TO NEA			
Total gross sales (Ex	ccluding sales tax)		(1)	.00	
2. Enter deductions from	m Schedule A, Line 18	(2)	.00		
3. Taxable gross sales (	(Subtract Line 2 from Line 1)		(3)	.00	
	rs multiply Line 3 by; Whole printed, refer to chart on reverse)		.00		
5. Deduct amount of per	.00				
6. Total tax due (Subtrac	t Line 5 from Line 4. Enter result or \$22	(6)	.00		
7. Enter credit memo l	palance	(7)	.00		
8. Penalty (See instruct	ions)		(8)	.00	
9. Interest ( % per a	annum on taxes unpaid by the due dat	(9)	.00		
	d Lines 6, 8, and 9; subtract Line 7) rable to the Tennessee Department of	(10)	.00		
FOR OFFICE US	E ONLY	knowled SIGN HERE		·	

10. Total a **FOR** SIGN Tax Return Preparer and Title

INTERNET (07-09) RV-R0012301

Schedule A. Deductions from	n Gross Sales								
1. Sales of services substantia	lly performed in other sta		(1)	.00					
2. Returned merchandise when	the sales price is refunde		(2)	.00					
Sales in interstate commerce consumption outside Tenne	(3)	.00							
4. Cash discounts allowed and	(4)	.00							
5. Repossessions - The portion of sonal property repossessed	•	. (5)	.00						
6. The amount allowed as trade	(6)	.00							
7. Bad debts written off during th purposes	(7)	.00							
Amounts paid by a contractor license for performing activities									
complete Schedule B and			(8)	.00					
Federal and Tennessee privilege and excise taxes:  (Note: All deductions must have adequate records maintained to substantiate deductions claimed or they will be disallowed.)									
9. Federal and Tennessee g	asoline tax		(9)	.00					
10. Federal and Tennessee		(10)	.00						
11. Federal and Tennessee to		(11)	.00						
12. Federal and Tennessee tob	(12)	.00							
13. Federal and Tennessee b	(13)	.00							
14. Tennessee special tax on	(14)	.00							
15. Tennessee liquified gas tax	(15)	.00							
16. Tennessee beer 17% who	(16)	.00							
17. Other deductions not taken	(17)	.00							
(Specify)									
18. Total Deductions. Add Lines 1 through 17. Enter here and in Page 1, Line 2(18)									
CLASSIFICATION	RETAILER RATES	WHOLESALER RATES	TAX I	PERIOD	DUE DATE				
Class 1A Class 1B & 1C Class 1D Class 2 Class 3 Class 4 Class 5	0.001 0.001 0.0005 0.0015 0.001875 0.001 0.003	0.00025 0.000375 Not applicable 0.000375 0.000375 Not applicable Not applicable	January 1 - D January 1 - D January 1 - D April 1 - Marc July 1 - June October 1 - S January 1 - D	december 31 december 31 ch 31 30 deptember 30	February 28 February 28 February 28 May 31 August 31 November 30 February 28				