	TENNESSEE DEPARTME COUNTY BUSINESSTAX RETU						
BUS	Filing Period	Account No.	FEIN/SSN/TIN	Business License No.			
415	Due Date Classification <b>3</b>	Location Address	Department of Tennessee Dep Andrew Jackso 500 Deaderick Nashville, Ten Should you nee the Taxpayer Se	nessee 37242 d assistance, please contact rvices Division by calling umbers: 1-800-342-1003			
Address: City:	(Address to which returns should		If this is an AMEND please check the be If this is a return for business, please ch box at right.	a CLOSED			
	Character of Seller (Select	Retailer	ase see the instructions fo	ty) y be required to file two business			
Total gross sales (Excl	uding sales tax)		. (1)	.00			
Enter deductions from	Schedule A, Line 18		(2)	.00			
Taxable gross sales (S	ubtract Line 2 from Line 1)		(3)	.00			
		salers multiply Line 3 by)	(4)	.00			
Deduct amount of perso	onal property taxes (cannot exceed 5	0% of Line 4)	(5)	.00			
Total tax due (Subtract I	ine 5 from Line 4. Enter result or \$22,	whichever is greater)	(6)	.00			
Enter credit memo ba	lance		(7)	.00			
Penalty (See instructio	ns)		(8)	.00			
Interest ( % per an	num on taxes unpaid by the due date	e; see instructions)	(9)	.00			
	ines 6, 8, and 9; subtract Line 7) yable to the Tennessee Departmen	nt of Revenue)	(10)	.00			

## FOR OFFICE USE ONLY

d declare this is a true, complete, and accurate return to the best of my knowledge. $\underline{SICM}$					
HERE President or other Principal Officer, Partner or Proprietor	Da				
Tax Return Preparer and Title					

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3. 4.

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Schedule A. Deductions from	n Gross Sales					
1. Sales of services substantia		(1)	.00			
2. Returned merchandise wher	the sales price is refunde	(2)	.00			
3. Sales in interstate commerce consumption outside Tenn		(0)	.00			
4. Cash discounts allowed and	d taken on sales		(4)	.00		
		nce in excess of \$500 due on tai		.00		
		sold				
	•	ible to be deducted for federal inc	(-)	.00		
		either a business license or cor		.00		
license for performing activitie	es described in Tenn. Code	Ann. Section 67-4-708(4)(A). M	ust (9)	.00		
			(0)	.00		
Federal and Tennessee privil (Note: All deductions must have	-	d to substantiate deductions claime	ed or they will be disallowed.)			
9. Federal and Tennessee g	asoline tax		(9)	.00		
10. Federal and Tennessee	motor fuel tax		(10)	.00		
11. Federal and Tennessee to	obacco tax on cigarettes.		(11)	.00		
12. Federal and Tennessee tob	pacco tax on all other toba	acco products	(12)	.00		
13. Federal and Tennessee	beer tax	(13)	.00			
14. Tennessee special tax on	petroleum products		(14)	.00		
15. Tennessee liquified gas tax	for certain motor vehicles	5	(15)	.00		
16. Tennessee beer 17% wh	olesale tax		(16)	.00		
17. Other deductions not take	n elsewhere on the returr		.00			
(Specify)						
18. Total Deductions. Add Line	s 1 through 17. Enter here	and in Page 1, Line 2		.00		
	0					
CLASSIFICATION	TAX PERIOD	DUE DATE				
Class 1A         0.001         0.00025         January 1 - December 31         February 2           Class 1B & 1C         0.001         0.000375         January 1 - December 31         February 2						
Class 1D         0.0005         Not applicable         January 1 - December 31         Feb           Class 2         0.0015         0.000375         April 1 - March 31         May						
Class 3 0.001875 0.000375 July 1 - June 30 August 31						
Class 4	October 1 - September 30	November 30				
Class 5 0.003 Not applicable January 1 - December 31 February 28						