TENNESSEE DEPARTMENT OF REVENUE
MUNICIPAL BUSINESS TAX RETURN

RV-R0012901 INTERNET (09-15)

BUS 416

Filing Period	Account No.	FEIN/SSN/TIN	Business License No.

Due Date

Location Address

Classification
1C

Make your check payable to Tennessee Department of Revenue and mail to:
Tennessee Department of Revenue
Andrew Jackson State Office Building
500 Deaderick Street
Nashville, Tennessee 37242

Should you need assistance, please contact the Taxpayer Services Division by calling our statewide numbers: 1-800-342-1003 or (615) 253-0600.

Name: ______________________________

Address: ______________________________
(Address to which returns should be mailed)

City: ____________________ State: _____ Zip: __________

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 (Select one only):

☐ Wholesaler ☐ Retailer

Business tax jurisdiction for which return is being filed:

____
(Name of city)

Note: A taxpayer located within a city may be required to file two business tax returns. Please see the instructions for more information.

ROUND TO NEAREST DOLLAR

1. Total gross sales (Excluding sales tax)........ (1) .00
2. Enter deductions from Schedule A, Line 18........ (2) .00
3. Taxable gross sales (Subtract Line 2 from Line 1)........ (3) .00
4. Business tax (Retailers multiply Line 3 by _________; Wholesalers multiply Line 3 by _________.)
   (If rate is not preprinted, refer to chart on reverse)........ (4) .00
5. Deduct amount of personal property taxes (cannot exceed 50% of Line 4)........ (5) .00
6. Total tax due (Subtract Line 5 from Line 4. Enter result or $22, whichever is greater)........ (6) .00
7. Enter credit memo balance........ (7) .00
8. Penalty (See instructions)........ (8) .00
9. Interest (% per annum on taxes unpaid by the due date; see instructions)........ (9) .00
10. Total amount due (Add Lines 6, 8, and 9; subtract Line 7)
    (Make checks payable to the Tennessee Department of Revenue)........ (10) .00

FOR OFFICE USE ONLY

I declare this is a true, complete, and accurate return to the best of my knowledge.

SIGN HERE ➤ ______________________________
President or other Principal Officer, Partner or Proprietor   Date

SIGN HERE ➤ ______________________________
Tax Return Preparer and Title   Date

41616600000000000000000000000000000000000000000000000000000000000000000000

Schedule A. Deductions from Gross Sales

1. Sales of services received by persons located in other states	(1)	.00
2. Returned merchandise when the sales price is refunded to the customer	(2)	.00
3. Sales in interstate commerce where the purchaser takes possession outside Tennessee for use or consumption outside Tennessee	(3)	.00
4. Cash discounts allowed and taken on sales	(4)	.00
5. Repossessions - The portion of the unpaid principal balance in excess of $500 due on tangible personal property repossessed from customers	(5)	.00
6. The amount allowed as trade-in value for any articles sold	(6)	.00
7. Bad debts written off during the reporting period and eligible to be deducted for federal income tax purposes	(7)	.00
8. Amounts paid by a contractor to a subcontractor holding either a business license or contractor's license for performing activities described in Tenn. Code Ann. Section 67-4-708(4)(A). Must complete Schedule B and file with the return	(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 gasoline tax	(9)	.00
10. Federal and Tennessee motor fuel tax	(10)	.00
11. Federal and Tennessee tobacco tax on cigarettes	(11)	.00
12. Federal and Tennessee tobacco tax on all other tobacco 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	(15)	.00
16. Tennessee beer wholesale tax	(16)	.00
17. Other deductions not taken elsewhere on the return	(17)	.00

(Specify) ______________________________

18. Total Deductions. Add Lines 1 through 17. Enter here and in Page 1, Line 2 (18) .00

CLASSIFICATION	RETAILER RATES	WHOLESALER RATES	TAX PERIOD	DUE DATE
Class 1A	0.001	0.00025	Fiscal Year	Not later than the 15th day of the 4th month following the end of the tax period.
Class 1B & 1C	0.001	0.000375		
Class 1D	0.0005	Not applicable		
Class 1E	Not applicable	0.0003125		
Class 2	0.0015	0.000375		
Class 3	0.001875	0.000375		
Class 4	0.001	Not applicable		
Class 5	0.003	Not applicable		