TENNESSEE DEPARTMENT OF REVENUE
BUSINESS TAX RETURN

BUS 417

Business License No.			
Filing Period	Account No.	FEIN/SSN/TIN	FY END DATE
Due Date	Location Address		
Classification **5A**			

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. } ☐

ROUND TO NEAREST DOLLAR

1. Total gross income of the business	(1)	.00
2. Enter deductions from Schedule A, Line 18	(2)	.00
3. Taxable income of the business (Subtract Line 2 from Line 1)	(3)	.00
4. Total business tax (Multiply Line 3 by .003. Enter result not to exceed $1,500. Minimum tax is $450.)	(4)	.00
5. Enter credit memo balance	(5)	.00
6. Penalty (See instructions)	(6)	.00
7. Interest (% per annum on taxes unpaid by the due date; see instructions)	(7)	.00
8. Total amount due (Add Lines 4, 6, and 7; subtract Line 5) **(Make checks payable to the Tennessee Department of Revenue)**	(8)	.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

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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