

Schedule A. Deductions from Gross Sales

Table with 8 rows of deductions and a grid for values. Each row has a description and a numerical value in the grid, all showing .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.)

Table with 8 rows of taxes and a grid for values. Each row has a description and a numerical value in the grid, all showing .00.

(Specify) _____

Row 18: Total Deductions. Add Lines 1 through 17. Enter here and in Page 1, Line 2. Value shown as .00.

Table with 5 columns: CLASSIFICATION, RETAILER RATES, WHOLESALER RATES, TAX PERIOD, DUE DATE. Lists various classes (Class 1A to Class 5) with their respective rates and due dates.