| | | (-) | | |
|--------|--|--|------|--|
| 10. To | otal amount due (Add Lines 6, 8, and 9; subtract Line 7) (Make checks payable to the Tennessee Department of Revenue) | (10) | | |
| | | | | |
| F | 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 SIGN HERE Tax Return Preparer and Title | Date | |
| | 4151650000000000000000000000000000000000 | 00000000000000000 | | |

% per annum on taxes unpaid by the due date: see instructions).....

9. Interest (

.00

.00

| Schedule A. Deductions from | n Gross Sales | | | | | | | |
|---|---|------------------|--|----------|--|--|--|--|
| Sales of services received I | | (1) | .00 | | | | | |
| 2. Returned merchandise when | the sales price is refunde | (2) | .00 | | | | | |
| Sales in interstate commerce consumption outside Tenn | • | (2) | .00 | | | | | |
| 4. Cash discounts allowed and | d taken on sales | (4) | .00 | | | | | |
| 5. Repossessions - The portion sonal property repossessed | | (5) | .00 | | | | | |
| 6. The amount allowed as trad | e-in value for any articles | (6) | .00 | | | | | |
| 7. Bad debts written off during th | . 0. | come tax | | | | | | |
| purposes 8. Amounts paid by a contractor | | () | .00 | | | | | |
| license for performing activitie complete Schedule B and | s described in Tenn. Code | ust | .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 | motor fuel tax | | (10) | .00 | | | | |
| 11. Federal and Tennessee to | bbacco tax on cigarettes. | (11) | .00 | | | | | |
| 12. Federal and Tennessee tob | pacco tax on all other toba | (12) | .00 | | | | | |
| 13. Federal and Tennessee b | oeer 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 wholesal | e tax | (16) | .00 | | | | | |
| 17. Other deductions not taker | n elsewhere on the return | (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 PERIOD | DUE DATE | | | | |
| Class 1A Class 1B & 1C Class 1D Class 1E Class 2 Class 3 Class 4 Class 5 | 1A 0.001 0.00025 1B & 1C 0.001 0.000375 1D 0.0005 Not applicable 1E Not applicable 0.0003125 Fiscal Year month following the 2 0.0015 0.000375 3 0.001875 0.000375 4 0.001 Not applicable | | 15th day of the 4th month following the end of the tax | | | | | |
| | ' | | | | | | | |