| | TENNESSEE DEPARTM MUNICIPAL BUSINESS TAX R | | JE | RV-R0012 | 901 INTERNET (09-15) | |
|--|--|---------|---------|--|--|--|
| Marie 1 | Filing Period | Account | No. | FEIN/SSN/TIN | Business License No. | |
| BUS 416 | Due Date Location Address Classification 1A | | Address | 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 | | |
| Name: | | | | the Taxpayer Ser | d assistance, please contact vices Division by calling our rs: 1-800-342-1003 or (615) | |
| Address: | (Address to which returns should b | | - | If this is an AMENDE please check the bo | | |
| City: | St | ate: | | If this is a return for a business, please ch box at right. | | |
| | Wholesaler | | | ee the instructions for | be required to file two business more information. TO NEAREST DOLLAR | |
| 1 Total gross sales (Evolu | ding sales tav) | | (1) | | .00 | |
| Total gross sales (Excluding sales tax) | | | | | .00 | |
| 3. Taxable gross sales (Sub | otract Line 2 from Line 1) | (3) | | .00 | | |
| Business tax (Retailers median (If rate is not preprint) | (4) | .00 | | | | |
| | al property taxes (cannot exceed | | .00 | | | |
| 6. Total tax due (Subtract Lin | (6) | .00 | | | | |
| 7. Enter credit memo balar | (7) | .00 | | | | |
| 8. Penalty (See instructions |) | | | (8) | .00 | |
| 9. Interest (% per annu | um on taxes unpaid by the due da | (9) | .00 | | | |
| | nes 6, 8, and 9; subtract Line 7) e to the Tennessee Department of | | (10) | .00 | | |

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 FOR OFFICE USE ONLY Date SIGN HERE Tax Return Preparer and Title Date

10. Total

| Schedule A. Deductions from | n Gross Sales | | | | | | | | |
|---|--|--|---|----------|--|--|--|--|--|
| 1. Sales of services received by | by persons located in oth | (1) | .00 | | | | | | |
| 2. Returned merchandise when | the sales price is refunde | (2) | .00 | | | | | | |
| 3. Sales in interstate commerce consumption outside Tenne | · · | (2) | .00 | | | | | | |
| 4. Cash discounts allowed and | d taken on sales | (4) | .00 | | | | | | |
| 5. Repossessions - The portion of sonal property repossessed | | · (=) | .00 | | | | | | |
| 6. The amount allowed as trade | e-in value for any articles | (6) | .00 | | | | | | |
| 7. Bad debts written off during the purposes | | come tax | .00 | | | | | | |
| Amounts paid by a contractor license for performing activities | to a subcontractor holding | ntractor's ust | | | | | | | |
| 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 g | asoline tax | (9) | .00 | | | | | | |
| 10. Federal and Tennessee | motor fuel tax | (10) | .00 | | | | | | |
| 11. Federal and Tennessee to | bacco tax on cigarettes. | (11) | .00 | | | | | | |
| 12. Federal and Tennessee tob | pacco tax on all other toba | (12) | .00 | | | | | | |
| 13. Federal and Tennessee b | peer 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 | 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 | 0.001 0.001 0.0005 Not applicable 0.0015 0.001875 0.001 0.003 | 0.00025 0.000375 Not applicable 0.0003125 0.000375 0.000375 Not applicable Not applicable | Not later than the 15th day of the 4th month following the end of the tax period. | | | | | | |
| | | | | | | | | | |