| ٠. | | ble to the Tennessee Department of | Revenue) | (10) | .00 | |
|------------------------------|---------------------------|---|------------------------------|---|---|--|
| | | num on taxes unpaid by the due date Lines 6, 8, and 9; subtract Line 7) | e; see instructions) | (9) | .00 | |
| 8. | Penalty (See instruction | ns) | (8) | .00 | | |
| 7. Enter credit memo balance | | | | (7) | .00 | |
| 6. | Total tax due (Subtract L | ine 5 from Line 4. Enter result or \$22, | (6) | .00 | | |
| 5. | Deduct amount of perso | onal property taxes (cannot exceed 5 | (5) | .00 | | |
| 4. | | multiply Line 3 by; Whole inted, refer to chart on reverse) | | .00 | | |
| 3. | Taxable gross sales (So | ubtract Line 2 from Line 1) | | (3) | .00 | |
| 2. | Enter deductions from | Schedule A, Line 18 | | (2) | .00 | |
| 1. | Total gross sales (Exc | cluding sales tax) | | (1) | .00 | |
| | | | | yer located within a city lease see the instructions | may be required to file two business | |
| | | Character of Seller (Select | one only): Busines Retailer | ness tax jurisdiction for which return is being filed: (Name of city) | | |
| | Address: | (Address to which returns should be | | If this is an AME! please check the lease check the lease the lease the lease box at right. | for a CLOSED | |
| | Name: | | | Should you need assistance, please contact the Taxpayer Services Division by calling out statewide numbers: 1-800-342-1003 or (615, 253-0600. | | |
| | 416 | Classification 1C | Location Address | Department of Tennessee D Andrew Jack 500 Deaderic | check payable to Tennessee f Revenue and mail to: epartment of Revenue kson State Office Building ck Street ennessee 37242 | |
| | BUS | Filing Period | Account No. | FEIN/SSN/TIN | Business License No. | |
| | | TENNESSEE DEPARTMENT OF REVENUE MUNICIPAL BUSINESS TAX RETURN | | RV-R001290 | 01 INTERNET (09-15) | |

SIGN HERE Tax Return Preparer and Title

Date

10. Total

| Schedule A. Deductions from Gross Sales | | | | | | | | | |
|---|--|--|-------------|---|--|--|--|--|--|
| 1. Sales of services received b | by persons located in oth | (1) | .00 | | | | | | |
| 2. Returned merchandise when | the sales price is refunde | (2) | .00 | | | | | | |
| Sales in interstate commerce consumption outside Tenne | • | (2) | .00 | | | | | | |
| 4. Cash discounts allowed and | taken on sales | (4) | .00 | | | | | | |
| 5. Repossessions - The portion of sonal property repossessed | | <u>-</u> | .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 | | | | | | |
| 8. Amounts paid by a contractor license for performing activities complete Schedule B and the second secon | to a subcontractor holding s described in Tenn. Code | ntractor's flust | .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 | acco tax on all other tob | (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 | | | | | | | | | |
| 16. Tennessee beer wholesale tax | | | | | | | | | |
| 17. Other deductions not taker | 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 | Fiscal Year | Not later than the 15th day of the 4th month following the end of the tax period. | | | | | |
| | | | | | | | | | |