TENNESSEE DEPARTMENT OF REVENUE RV-R0012301 INTER	RV-R0012301 INTERNET (09-15)	
Filing Period Account No. FEIN/SSN/TIN Business I BUS Image: State of the sta	_icense No.	
415 Due Date Location Address Make your check payable to Department of Revenue and m Tennessee 37242. Name:	ail to: venue e Building ease contact by calling our	
Address:		
(Name of county) <u>Note</u> : A taxpayer located within a city may be required to f tax returns. Please see the instructions for more information ROUND TO NEAREST I	on.	
1. Total gross sales (Excluding sales tax)	.00	
2. Enter deductions from Schedule A, Line 18	.00	
3. Taxable gross sales (Subtract Line 2 from Line 1)	.00	
4. Business tax (Retailers multiply Line 3 by; Wholesalers multiply Line 3 by) (If rate is not preprinted, refer to chart on reverse)	.00	
5. Deduct amount of personal property taxes (cannot exceed 50% of Line 4)	.00	
6. Total tax due (Subtract Line 5 from Line 4. Enter result or \$22, whichever is greater)	.00	
7. Enter credit memo balance	.00	
8. Penalty (See instructions)	.00	
9. Interest (% per annum on taxes unpaid by the due date; see instructions)	.00	
10. Total amount due (Add Lines 6, 8, and 9; subtract Line 7) (Make checks payable to the Tennessee Department of Revenue)	.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

Schedule A. Deductions from				
1. Sales of services received	by persons located in otr	(1)	.00	
2. Returned merchandise wher	n the sales price is refund	(2)	.00	
3. Sales in interstate commerce consumption outside Tenn		(3)	.00	
4. Cash discounts allowed an	d taken on sales	(4)	.00	
5. Repossessions - The portion sonal property repossessed			.00	
6. The amount allowed as trad				
7. Bad debts written off during th			.00	
purposes			()	.00
 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 			ust (8)	.00
complete Schedule B and	file with the return			100
Federal and Tennessee privil (Note: All deductions must have		d to substantiate deductions claime	ed 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 to	obacco tax on cigarettes.	(11)	.00	
12. Federal and Tennessee to	pacco tax on all other tob	(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 vehicle	(15)	.00	
16. Tennessee beer wholesal		(16)	.00	
		.00		
17. Other deductions not taken elsewhere on the return				
(Specify)				
18. Total Deductions. Add Line	s 1 through 17. Enter here	and in Page 1, Line 2		.00
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.	