## TENNESSEE DEPARTMENT OF REVENUE

C	COUNTY BUSINESS TAX RETURN								
778	Filing Period	Account No.		FEIN/SSN/TIN	Business License No.				
BUS									
415	Due Date	Location Addres	SS	Make your check payable to Tennessee Department of Revenue and mail to: Tennessee Department of Revenue Andrew Jackson State Office Building					
L									
Г	Classification								
	1D			500 Deaderick St	0				
_				Nashville, Tenne	ssee 37242				
Name:			_	the Taxpayer Serv	assistance, please contact vices Division by calling abers: 1-800-342-1003 or				
Address: (Address to which returns should be mailed)			_	If this is an AMENDED RETURN, please check the box at right					
City:	State	o: Zip:	_	If this is a return for a business, please che box at right.					
			Business tax jurisdiction for which return is being filed:						
		-	(Name of county)						

ROLIND TO NEAREST DOLLAR

<u>Note</u>: A taxpayer located within a city may be required to file two business tax returns. Please see the instructions for more information.

(I declare this is a true, complete, and accurate return to the best of my knowledge.

Date

	ROUND TO NEAREST DOLLAR	
1. Total gross sales (Excluding sales tax)(1)		.00
2. Enter deductions from Schedule A, Line 18(2)		.00
3. Taxable gross sales (Subtract Line 2 from Line 1)(3)		.00
4. Business tax (Multiply Line 3 by 0.0005)	(4)	.00
5. Deduct amount of personal property taxes (cannot exceed 50% of Line 4)	(5)	.00
6. Total tax due (Subtract Line 5 from Line 4. Enter result or \$22, whichever is greater)	(6)	.00
7. Enter credit memo balance	(7)	.00
8. Penalty (See instructions)	(8)	.00
9. Interest ( % per annum on taxes unpaid by the due date; see instructions)	(9)	.00
10. Total amount due (Add Lines 6, 8, and 9; subtract Line 7)  (Make checks payable to the Tennessee Department of Revenue)	(10)	.00

FOR OFFICE USE ONLY SIGN HERE Tax Return Preparer and Title

RV-R0012301 INTERNET (07-09)

Schedule A. Deductions f	rom Gross Sales			
1. Sales of services substantia	ally performed in other sta	(1)	.00	
2. Returned merchandise when	n the sales price is refund	(2)	.00	
Sales in interstate commerce consumption outside Tenne	•	(2)	.00	
4. Cash discounts allowed and	d taken on sales		(4)	.00
		ance in excess of \$500 due on tar		.00
6. The amount allowed as trac	de-in value for any articles	(6)	.00	
7. Bad debts written off during purposes			00	
8. Amounts paid by a contractor			.00	
		ode Ann. Section 67-4-708(4)(A	(8)	.00
Federal and Tennessee private				
		o substantiate deductions claimed or	they will be disallowed.)	
9. Federal and Tennessee g	asoline tax		(9)	.00
10. Federal and Tennessee n	notor fuel tax		(10)	.00
11. Federal and Tennessee to	bacco tax on cigarettes	(11)	.00	
12. Federal and Tennessee to	bacco tax on all other tob	(12)	.00	
13. Federal and Tennessee b	eer tax	(13)	.00	
14. Tennessee special tax on	petroleum products	(14)	.00	
15. Tennessee liquified gas tax	x for certain motor vehicle	(15)	.00	
16. Tennessee beer 17% who	olesale tax		(16)	.00
17. Other deductions not taken	n elsewhere on the return	(17)	.00	
(Specify)				
		e and in Page 1, Line 2		.00
CLASSIFICATION	RETAILER RATES	WHOLESALER RATES 0.00025	TAX PERIOD	DUE DATE
Class 1A Class 1B & 1C Class 1D Class 2 Class 3 Class 4 Class 5	0.001 0.001 0.0005 0.0015 0.001875 0.001 0.003	January 1 - December 31 January 1 - December 31 January 1 - December 31 April 1 - March 31 July 1 - June 30 October 1 - September 30 January 1 - December 31	February 28 February 28 February 28 May 31 August 31 November 30 February 28	