



TENNESSEE DEPARTMENT OF REVENUE
REVISED STATE AND LOCAL SALES AND USE TAX RETURN

SLS
450

Form header with fields: Filing Period, Due Date, ACCOUNT NO., LOCATION ADDRESS. Includes a box for 'AMENDED RETURN' and an 'IMPORTANT' notice regarding filing deadlines and assistance.

ROUND TO NEAREST DOLLAR
WRITE NUMBERS LIKE THIS



- 1. GROSS SALES INCLUDING FOOD SALES AND/OR RENTAL PROCEEDS (1)
2. ADD COST OF PERSONAL PROPERTY PURCHASED ON A RESALE CERTIFICATE BUT USED BY YOU, INCLUDING GIFTS AND PREMIUMS (2)
3. ADD COST OF OUT OF STATE PURCHASES AND PROPERTY IMPORTED INTO TENNESSEE FOR YOUR USE (3)
4. FAIR MARKET VALUE OF TANGIBLE PERSONAL PROPERTY FABRICATED, PRODUCED, COMPOUNDED, OR SEVERED FROM THE EARTH FOR USE IN THE STATE OF TENNESSEE (4)
5. TOTAL - Add Lines 1, 2, 3, and 4 (5)
6. EXEMPT TRANSACTIONS - Must be itemized on Page 2, Schedule A, Line K (6)
7. NET TAXABLE TOTAL - STATE - Subtract Line 6 from Line 5 (7)
8. STATE TAX - % of Line 7 (8)
9. STATE FOOD TAX - % of Page 2, Schedule A, Line A (9)
10. LOCAL TAX - % of Line 7 (10)
11. ENTER ANY TAX COLLECTED IN EXCESS OF STATE AND LOCAL LEVIES (11)
12. STATE TAX ON TRANSACTIONS SUBJECT TO SINGLE ARTICLE AND REDUCED RATES. ENTER TOTAL TAX FROM PAGE 2, SCHEDULE C, LINE 7 (12)
13. LOCAL TAX ON TRANSACTIONS SUBJECT TO THE SPECIAL RATES OF TAX ENTER TOTAL TAX FROM PAGE 2, SCHEDULE C, LINE 10 (13)
14. TOTAL TAX - Add Lines 8, 9, 10, 11, 12, and 13 (14)
15. ENTER CREDIT MEMO BALANCE (15)
16. PENALTY: (16)
17. INTEREST-If filed late, compute interest at % per year on the tax (Line 14 minus Line 15) from the due date to the date of payment. (17)
18. PREPAID WIRELESS E911 fee - 53c per retail transaction for prepaid wireless telecommunications less 3% administrative fee. (18)
19. TOTAL DUE - If filed TIMELY, subtract Line 15 from Line 14 and add Line 18; If filed LATE, subtract Line 15 from Line 14 and add Lines 16, 17, and 18. (19)

Grid for entering tax amounts, with columns for cents and dollars.

Declaration box: 'I declare this is a true, complete, and accurate return to the best of my knowledge.' Includes signature lines for 'President or other Principal Officer, Partner or Proprietor' and 'Tax Return Preparer and Title'.

FOR OFFICE USE ONLY

Grid for office use only.

