

**450** 

Period

Due Date

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

ACCOUNTNO. LOCATION ADDRESS

INTERNET (1/15) RV-R0000201 For assistance, contact the Taxpayer Services Division at (800) 342-1003, (615) 253-0600 or www.TN.gov/revenue.

If this is an AMENDED RETURN, \ please check the box at right

If this is a FINAL RETURN for a closed business, please check the box at right

If this is a CHANGE OF MAILING

|                                                                                                                                                  | at right                                                | please check the box }                 |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|----------------------------------------|--|--|
|                                                                                                                                                  | ROUND TO N                                              | EAREST DOLLAR; WRITE NUMBERS LIKE THIS |  |  |
| 1 GROSS SALES INCLUDING FOOD SALES AND/OR RENTAL PROCEEDS                                                                                        | (1)                                                     | 00                                     |  |  |
| 2. ADD COST OF PERSONAL PROPERTY PURCHASED ON A RESALE CERTIFICATE BUT USED BY YOU, INCLUDING GIFTS AND PREMIUMS                                 | (2)                                                     | 00                                     |  |  |
| 3 ADD COST OF OUT OF STATE (INCLUDING UNTAXED ONLINE) PURCHASES AND PROPERTY IMPORTED INTO TENNESSEE FOR YOUR USE                                | (3)                                                     | 00                                     |  |  |
| 4. FAIR MARKET VALUE OF TANGIBLE PERSONAL PROPERTY FABRICATED, PRODUCED, COMPOUNDED, OR SEVERED FROM THE EARTH FOR USE IN THE STATE OF TENNESSEE | (4)                                                     | 00                                     |  |  |
| 5. TOTAL - Add Lines 1, 2, 3, and 4                                                                                                              | (5)                                                     | 00                                     |  |  |
| 6. EXEMPT TRANSACTIONS - Must be itemized on Page 2, Schedule A, Line K                                                                          | (6)                                                     | 00                                     |  |  |
| 7. NET TAXABLE TOTAL - STATE - Subtract Line 6 from Line 5                                                                                       | (7)                                                     | 00                                     |  |  |
| 8. STATE TAX - of Line 7                                                                                                                         | (8)                                                     | 00                                     |  |  |
| 9. STATE FOOD TAX - of Page 2, Schedule A, Line A USE PAGE 2, SCHED                                                                              | ULE B, FOR ATIONS (9)                                   | 00                                     |  |  |
| 10. LOCAL TAX - of Line 7 YOUR SINGLE SEE PAGE 2, SCHI LOCAL TAXABLE SA EQUAL STATE TAX                                                          | DULE B, IF<br>LESDONOT<br>ABLE SALES                    | 00                                     |  |  |
| 11. ENTER ANY TAX COLLECTED IN EXCESS OF STATE AND LOCAL LEVIES                                                                                  | (11)                                                    | 00                                     |  |  |
| 12. STATE TAX ON TRANSACTIONS SUBJECT TO SINGLE ARTICLE AND REDUCED RATES. ENTER TOTAL TAX FROM PAGE 2, SCHEDULE C, LINE 7                       |                                                         | 00                                     |  |  |
| 13. LOCAL TAX ON TRANSACTIONS SUBJECT TO THE SPECIAL RATES OF TAX ENTER TOTAL TAX FROM PAGE 2, SCHEDULE C, LINE 10                               |                                                         | 00                                     |  |  |
| 14. TOTAL TAX - Add Lines 8, 9, 10, 11, 12, and 13                                                                                               | (14)                                                    | 00                                     |  |  |
| 15. ENTER CREDIT MEMO BALANCE                                                                                                                    | , ,                                                     | 00                                     |  |  |
| 16. PENALTY: { ff filed LATE, compute penalty at 5 % of the tax (Line 14 minus Line 15) for each 1 to 30                                         | DAY PERIOD for which<br>5 regardless of the amount (16) | 00                                     |  |  |
| 17. INTEREST-If filed late, compute interest at per year on the tax (Line 14 minu date to the date of payment                                    | s Line 15) from the due<br>(17)                         | 00                                     |  |  |
| 18. PREPAID WIRELESS E911 fee - \$1.16 per retail transaction for prepaid wireless telecommunications less 3 percent administrative fee(18)      |                                                         |                                        |  |  |
| 19. TOTAL DUE - If filed TIMELY, subtract Line 15 from Line 14 and add Line 18; If file Line 15 from Line 14 and add Lines 16, 17, and 18        | d LATE, subtract(19)                                    | 00                                     |  |  |
| I declare this is a true, complete, and accurate return to the best of my knowledge.  SIGN HERE                                                  | OFFICE USE ONLY                                         |                                        |  |  |

| I declare this is a true, complete, and accurate return to the best of my knowle | edge. |
|----------------------------------------------------------------------------------|-------|
| SIGN                                                                             |       |
| President or other Principal Officer, Partner or Proprietor                      | Date  |
| SIGN HERE                                                                        |       |
| Tax Return Preparer and Title                                                    | Date  |
|                                                                                  |       |

|    | CHEDULE A - EXEMPT TRANSACTIONS (See Separate Instructions)  Food Net Taxable (add to Schedule B, Line 2)                                                                                                                                                                      | (A)                                                                                                                                                                               | 00 |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| В. | Sales made to vendors or other establishments for resale, and sales of items to be used in                                                                                                                                                                                     | (B)                                                                                                                                                                               | 00 |
| C  | processing articles for sale. (Certificates of Resale must be retained by the Dealer.)  Sales of items specifically exempt by State Law                                                                                                                                        | (C)                                                                                                                                                                               |    |
|    | Sales to the Federal Government, the State of Tennessee & its political Subdivisions, & sales                                                                                                                                                                                  |                                                                                                                                                                                   | 00 |
|    | to qualified institutions such as churches, nonprofit schools, hospitals, & orphanages                                                                                                                                                                                         | (D)                                                                                                                                                                               | 00 |
| E. | Merchandise voluntarily returned by the purchaser reported as sales on this or a previous return. Show on Schedule B, Line 2, any amount claimed on Schedule B, Line 4, of prior returns                                                                                       | (E)                                                                                                                                                                               | 00 |
|    | Sales of specifically exempt "Industrial Machinery" and exempt agricultural purchases                                                                                                                                                                                          | (F)                                                                                                                                                                               | 00 |
| G. | Sales in Interstate Commerce (i.e., purchaser takes possession outside of Tennessee for use or consumption outside TN; motor vehicles and trailers delivered out-of-state by dealers; motor dealers; motor vehicles and boats removed by non-resident customers within 3 days) | (G)                                                                                                                                                                               | 00 |
| H. | Repossessions - Portion of unpaid principal balances in excess of \$500 due on TPP                                                                                                                                                                                             |                                                                                                                                                                                   | 00 |
| I. | repossessed from customers. Report same amount on Schedule B, Line 2                                                                                                                                                                                                           | (H)                                                                                                                                                                               |    |
| _  | to full state rate such as industrial energy fuel and water, trade-ins, and cash discounts                                                                                                                                                                                     | (I)                                                                                                                                                                               | 00 |
|    | Sales Tax Holiday (first Friday through following Sunday in August)                                                                                                                                                                                                            | (J)                                                                                                                                                                               | 00 |
| K. | TOTAL - Add lines A through J above. Enter here and on Page 1, Line 6                                                                                                                                                                                                          | (K)                                                                                                                                                                               | 00 |
|    | CHEDULE B - COMPUTATION OF LOCAL SALES AND USE TAX. NOTE: Use this edule if Local Taxable Sales do not equal State Taxable Sales. (See Separate Instructions)                                                                                                                  |                                                                                                                                                                                   |    |
|    | Enter net taxable total - State - Enter the amount shown on Page 1, Line 7                                                                                                                                                                                                     | (1)                                                                                                                                                                               | 00 |
| 2. | Adjustments (total of Schedule A, Line A and any applicable amounts in Lines E and H                                                                                                                                                                                           | above) (2)                                                                                                                                                                        | 00 |
| 3. | Total - Add Lines 1 and 2                                                                                                                                                                                                                                                      | (3)                                                                                                                                                                               | 00 |
|    | Enter all amounts in excess of the single article tax base shown on Page 1, Line 10 of the single article sold or purchased which has been reported, but not deducted elsewhere                                                                                                | return on each                                                                                                                                                                    | 00 |
| 5. | Energy Fuel Sales - Enter all energy fuel sales taxed at the full state rate. Do not inclu to the reduced rate. See Schedule A, Line I and Schedule C, Line 5                                                                                                                  | le sales subject                                                                                                                                                                  | 00 |
| 6. | Other - Enter local tax deductions not included in Lines 4 and 5. Include taxable sales digital products subject to 2.5% local tax rate, which are reported on Schedule C, Line 9                                                                                              |                                                                                                                                                                                   | 00 |
| 7. | Net taxable total - Local - Add Lines 4, 5, and 6, subtract from Line 3                                                                                                                                                                                                        | (7)                                                                                                                                                                               | 00 |
| 8. | Local sales and use tax - Multiply Line 7 by local tax rate - Enter here and on Page 1, L                                                                                                                                                                                      | ne 10 (8)                                                                                                                                                                         | 00 |
| W  | CHEDULE C - COMPUTATION OF STATE SINGLE ARTICLE TAX AND SPECIAL RAT ATER, AND SPECIFIED DIGITAL PRODUCTS (See Separate Instructions)                                                                                                                                           | ES ON ENERGY FUEL,                                                                                                                                                                |    |
| 1. | Taxable Single Article Sales from \$1,600 to \$3,200                                                                                                                                                                                                                           | (1)                                                                                                                                                                               | 00 |
| 2. | STATE TAX - 2.75 % Line 1                                                                                                                                                                                                                                                      | (2)                                                                                                                                                                               | 00 |
| 3. | WATER- Enter sales/purchases of water subject to industrial tax rate.  IMPORTANT: See Schedule C, Line 8                                                                                                                                                                       |                                                                                                                                                                                   | 00 |
|    |                                                                                                                                                                                                                                                                                | (3)                                                                                                                                                                               | UU |
| 4. | STATE TAX -1 Waf Line 3                                                                                                                                                                                                                                                        | (4)                                                                                                                                                                               | 00 |
| 5. | ENERGY FUELS - Enter all sales subject to industrial tax rate. (Schedule A, Line I)                                                                                                                                                                                            | (5)                                                                                                                                                                               | 00 |
| 6. | STATE TAX - 1.5% of Line 5                                                                                                                                                                                                                                                     | (6)                                                                                                                                                                               | 00 |
|    | TOTAL (Add Lines 2, 4, and 6. Enter total here and on Page 1, Line 12)  OCAL COMPUTATION - Complete this section only if transactions are subject to local tax.                                                                                                                | (7)                                                                                                                                                                               | 00 |
|    | WATER - Multiply sales/purchases of water on Schedule C, Line 3 by 1/2 of 1 local in                                                                                                                                                                                           | (9)                                                                                                                                                                               | 00 |
| 9. | tax rate and enter                                                                                                                                                                                                                                                             | ed in                                                                                                                                                                             | 00 |
| 10 | Schedule B, Line 6 Multiply by 2.5 %and enter here                                                                                                                                                                                                                             |                                                                                                                                                                                   | 00 |
|    | reverse side                                                                                                                                                                                                                                                                   | (10)                                                                                                                                                                              | 00 |
|    | Check appropriate box and fill in number: FEIN or SSN                                                                                                                                                                                                                          | If your account number is not preprinted on the front of the return, e your federal employer identification number (FEIN) or your Sc Security number (SSN) in the spaces at left: |    |