

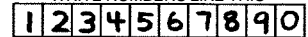


TENNESSEE DEPARTMENT OF REVENUE
STATE AND LOCAL SALES AND USE TAX RETURN

SLS 450

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

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 Schedule A, Reverse Side (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 Line A on Schedule A, Reverse Side. USE SCHEDULE B, REVERSE SIDE FOR LOCAL TAX CALCULATIONS (9)
10. LOCAL TAX - % of Line 7. YOUR SINGLE ARTICLE TAX BASE IS [] SEE SCHEDULE B, REVERSE SIDE, IF LOCAL TAXABLE SALES DO NOT EQUAL STATE TAXABLE SALES (10)
11. ENTER ANY TAX COLLECTED IN EXCESS OF STATE AND LOCAL LEVIES (11)
12. STATE TAX ON TRANSACTIONS SUBJECT TO STATE SINGLE ARTICLE AND REDUCED RATES, ENTER TOTAL TAX FROM LINE 7, SCHEDULE C, REVERSE SIDE (12)
13. LOCAL TAX ON TRANSACTIONS SUBJECT TO THE REDUCED RATE OF TAX. ENTER TOTAL TAX FROM LINE 9, SCHEDULE C, REVERSE SIDE (13)
14. TOTAL TAX - Add Lines 8, 9, 10, 11, 12, and 13 (14)
15. ENTER CREDIT MEMO BALANCE (15)
16. PENALTY: If filed LATE, compute penalty at 5% of the tax (Line 14 minus Line 15) for each 1 to 30 DAY PERIOD for which TAX IS DELINQUENT (Total penalty NOT TO EXCEED 25%.) Minimum penalty is \$15 regardless of the amount of tax due or whether there is any tax due. (16)
17. INTEREST-If filed late, compute interest at 9.00% per annum on the tax (Line 14 minus Line 15) from the due date to the date of payment. (17)
18. TOTAL DUE - If filed TIMELY, subtract Line 15 from Line 14; If filed LATE, subtract Line 15 from Line 14 and add Lines 16 and 17. (18)

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

FOR OFFICE USE ONLY

Grid for office use only

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Signature lines for Principal Officer, Partner or Proprietor and Tax Return Preparer and Title, including a declaration statement.

