

**TENNESSEE DEPARTMENT OF REVENUE
BUSINESS TAX WORKSHEET**

(A separate worksheet must be completed for each business location)



Business Name:
Location Address:
FEIN/SSN:

County:
City:
Business Tax Classification
(check one)
1A 1B 1C 1D 2 3 4

Tax Year 1 Ending / /	Tax Year 2 Ending / /	Tax Year 3 Ending / /
--------------------------	--------------------------	--------------------------

Total Taxable Gross Sales			
Less Allowable Deductions (from line 17 below)			
Net Sales Subject To Business Tax			
Retail Sales			
Wholesale Sales			
(Retail and Wholesale Sales must total Net Sales Subject to Tax)			
Credits			
Personal Property Tax Paid County			
Personal Property Tax Paid City			

Allowable Deductions	Tax Year 1	Tax Year 2	Tax Year 3
1 Services performed in other states	1		
2 Returned merchandise when sales price is refunded	2		
3 Sales of goods delivered out of state	3		
4 Cash discounts allowed and taken on sales	4		
5 Repossessions	5		
(Enter amounts of unpaid principal in excess of \$500)			
6 Amount allowed as trade-in value for any articles sold	6		
7 Amounts paid by a contractor to a subcontractor	7		
(Include names, addresses & amounts on separate worksheet)			
8 Gasoline Tax Paid:	8		
(a) Federal	(a)		
(b) State	(b)		
9 Motor Fuel Use Tax Paid	9		
(a) Federal	(a)		
(b) State	(b)		
10 State Special Tax on Petroleum Products	10		
11 Liquified Gas Tax for Motor Vehicle	11		
12 Tobacco Tax on Cigarettes	12		
(a) Federal	(a)		
(b) State	(b)		
13 Tobacco Tax on Other Tobacco Products	13		
(a) Federal	(a)		
(b) State	(b)		
14 Beer Tax	14		
(a) Federal	(a)		
(b) State	(b)		
15 Wholesale Tax (17% of Wholesaler's cost per beer sold)	15		
16 Other, including bad debts (specify)	16		
Total Deductions	17		

This is not a tax return. This worksheet should be used by taxpayers voluntarily disclosing past business taxable activity or taxpayers contacted by the department and instructed to disclose past business taxable activity.