TENNESSEE DEPARTMENT OF REVENUE
CLASS 4 SUPPLEMENT TO BUSINESS TAX WORKSHEET
(A separate worksheet must be completed for each business location*)

SUBCONTRACTOR DEDUCTION SCHEDULE

FOR CLASS 4 TAXPAYERS DISCLOSING BUSINESS TAX LIABILITY
FOR TAX YEARS ENDING ON OR BEFORE SEPTEMBER 30, 2009

Name of Subcontractor (and brief description of work)	Street Address	City	State	Zip	Amount paid	Date paid

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.

***Contractors Receiving More Than $50,000 Outside Domicile**

If a contractor, during any taxable period, receives more than $50,000 on all contracts for work performed in a city and/or county outside the contractor's city and county of domicile, then the contractor is deemed to have a location in the city and/or county in which the work was performed.