| | TENNESSEE DEPARTMENT OF REVENUE | | | RV-R0000201 | PAGE 1 |
|---|--|--|--|----------------------|---------|
| Conceptor 1 | STATE AND LOCAL SALES AND USE TAX RETURN | | For assistance, contact the Tax (800) 342-1003, (615) 253-06 | | |
| SLS 450 | Filing Period Due | ACCOUNTNO. | If this is an AMENDE TURN, please check the right | |] |
| 450 | Date | LOCATION ADDICESS | If this is a FINAL RETUF closed business, please cl box at right | |] |
| | | | If this is a CHANGE OF M ADDRESS, please check at right | | |
| | | | ROUND TO NEAREST DOLLA | R; WRITE NUMBERS LIK | (E THIS |
| 1 GROSS SALES INCLU | IDING FOOD SALES AND/OR RENTAL PROCEEDS | (1) | | | 00 |
| | NAL PROPERTY PURCHASED ON A RESALE ED BY YOU, INCLUDING GIFTS AND PREMIUMS | (2) | | | 00 |
| | OF STATE (INCLUDING UNTAXED ONLINE) PURCE TED INTO TENNESSEE FOR YOUR USE | | | 00 | |
| FABRICATED, PRODU | OF TANGIBLE PERSONAL PROPERTY CED, COMPOUNDED, OR SEVERED FROM THE HE STATE OF TENNESSEE | (4) | | | 00 |
| 5 TOTAL - Add Lines 1, 2, | 3, and 4 | (5) | | | 00 |
| 6. EXEMPT TRANSACTIC | DNS - 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 | | | | 00 |
| 9. STATE FOOD TAX - | % of Page 2, Schedule A, Line A USE PAG | | | | 00 |
| 10. LOCAL TAX - | % of Line 7 ARTICLE TAX BASE IS | GE 2, SCHEDULE B, IF AXABLE SALES DONOT (10) ITATE TAXABLE SALES | | | 00 |
| 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 | | | | | 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 | | | | | 00 |
| 15. ENTER CREDIT MEMO BALANCE | | | | | 00 |
| 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 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 (16) of tax due or whether there is any tax due. | | | | | 00 |
| 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) | | | | | 00 |
| 18. PREPAID WIRELESS E911 fee - \$1.16 per retail transaction for prepaid wireless telecommunications less 3 percent administrative fee(18) | | | | | |
| Line 15 from Line 14 and | IMELY, subtract Line 15 from Line 14 and add Line d add Lines 16, 17, and 18 | 18; If filed LATE, subtract (19) | | | 00 |
| SIGN > | and accurate return to the best of my knowledge. Sipal Officer, Partner or Proprietor Date | FOR OFFICE USE ONLY | | | |
| HERE Tax Return Preparer an | d Title Date | | | | |

| | | | 10) | | |
|--|--|-------------------------------|----------|--|--|
| | 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 | | 00 | | |
| | processing articles for sale. (Certificates of Resale must be retained by the Dealer.) | (B) | 00 | | |
| C. | Sales of items paid for with SNAP benefits | (C) | 00 | | |
| D. | Sales to the Federal Government, the State of Tennessee & its political Subdivisions, & sales 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 | | |
| F. | Sales of specifically exempt "Industrial Machinery" and exempt agricultural purchases | (F) | 0.0 | | |
| G. | Sales in Interstate Commerce (i.e., purchaser takes possession outside of Tennessee for use | | 00 | | |
| | 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) Repossessions - Portion of unpaid principal balances in excess of \$500 due on TPP | (G) (H) | 00 00 | | |
| | repossessed from customers. Report same amount on Schedule B, Line 2 | | | | |
| I. | Other - Deductions not included elsewhere in Schedule A. Include: sales not subject to full state rate; trade-ins; cash discounts; gasoline sales; and sales specifically exempt by law | (1) | 00 | | |
| | Sales Tax Holiday (last Friday in July through following Sunday) | | 00 | | |
| K. | TOTAL - Add lines A through J above. Enter here and on Page 1, Line 6 | (К) | 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) | | | | |
| 1. | 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 a | bove) | 00 | | |
| 3. | Total - Add Lines 1 and 2 | | 00 | | |
| 4. | Enter all amounts in excess of the single article tax base shown on Page 1, Line 10 of the | return on each | 0.0 | | |
| | single article sold or purchased which has been reported, but not deducted elsewhere | on the return. ⁽⁴⁾ | 00 | | |
| 5. Energy Fuel Sales - Enter all energy fuel sales taxed at the full state rate. Do not include sales subject to the reduced rate. See Schedule A, Line I and Schedule C, Line 5 | | | | | |
| 6. | 6. Other - Enter local tax deductions not included in Lines 4 and 5. Include taxable sales of specified digital products subject to 2.5% local tax rate, which are reported on Schedule C, Line 9 | | | | |
| 7. | Net taxable total - Local - Add Lines 4, 5, and 6, subtract from Line 3 | | 00 | | |
| 8. | Local sales and use tax - Multiply Line 7 by local tax rate - Enter here and on Page 1, Lin | e 10 | 00 | | |
| | CHEDULE C - COMPUTATION OF STATE SINGLE ARTICLE TAX AND SPECIAL RAT | | | | |
| W. | ATER, AND SPECIFIED DIGITAL PRODUCTS (See Separate Instructions) | | | | |
| 1. | Taxable Single Article Sales from \$1,600 to \$3,200 | | 00 | | |
| 2. | STATE TAX - 2.75 % of Line 1 | | 00 | | |
| 3. | WATER- Enter sales/purchases of water subject to industrial tax rate. IMPORTANT: See Schedule C, Line 8 | | 00 | | |
| 4 | STATE TAX - 1% of Line 3 | | 0.0 | | |
| | | (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 | | 00 | | |
| | | | | | |
| | TOTAL (Add Lines 2, 4, and 6. Entertotal here and on Page 1, Line 12) CAL 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- taxrate and enter | (9) | 00 | | |
| 9. | SPECIFIED DIGITAL PRODUCTS - Net taxable sales of specified digital products include | | | | |
| | Schedule B, Line 6 Multiply by 2.5% and enter here and on Page 1, Line 6 Line 6 and on Page 1, Line 8 and 9) - Enter here and on Page 1, Line | | 00 | | |
| | reverse side | | 00 | | |
| | | | | | |

If your account number is not preprinted on the front of the return, enter your federal employer identification number (FEIN) or your Social Security number (SSN) in the spaces at left:

Check appropriate box and fill in number: FEIN or SSN