<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gross Sales</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Cost of Personal Property Purchased on a Resale Certificate but Used</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Cost of Out-of-State Purchases and Property Imported into Tennessee for Use</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Fair Market Value of Tangible Personal Property Fabricated, Produced,</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Compounded, or Severed From the Earth for Use in Tennessee</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Total Sales and Purchases - Add Lines 1 Through 4</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Exempt Transactions from Schedule A, Line 11</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>State Net Taxable Total - Subtract Line 6 from Line 5</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>State Sales and Use Tax (Non-food Sales and Purchases x 7%)</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>State Food Tax (Food Sales x 4%)</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Local Sales and Use Tax from Schedule B, Line 8</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Tax Collected in Excess of State and Local Levies</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>State Tax on Transactions Subject to Single Article and Reduced Rates from</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule C, Line 9</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Local Tax on Transactions Subject to the Special Tax Rate From Schedule C,</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Line 15</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Central Business Improvement District Fee from Schedule D, Line 10</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Prepaid Wireless 911 Surcharge - $1.16 per retail transaction for</td>
<td></td>
</tr>
<tr>
<td></td>
<td>prepaid wireless telecommunications less 2% administrative fee</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Total Tax Before Penalty and Interest - Add Lines 8, 9, 10, 11, 12, 13,</td>
<td></td>
</tr>
<tr>
<td></td>
<td>14, and 15</td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Credit Memo Balance</td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>Penalty (See Instructions)</td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Interest (See Instructions)</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Total Due - If filed timely, subtract Line 17 from Line 16; if filed late,</td>
<td></td>
</tr>
<tr>
<td></td>
<td>subtract Line 17 from Line 16 and add Lines 18 and 19</td>
<td></td>
</tr>
</tbody>
</table>
### Schedule A - Exempt Transactions (See Separate Instructions)

1. Net Taxable Food Sales.............................................................................................................. (1)
2. Sales made to Vendors or Other Establishments for Resale, and Sales of Items to be Used
   in Processing Articles for Sale. (Certificate of Resale required.)................................................ (2)
3. Sales of Items Paid for with SNAP Benefits............................................................................. (3)
4. Sales to Federal or Tennessee Governments and Qualified Nonprofit Institutions
   (Certificate required).................................................................................................................. (4)
5. Returned Merchandise Reported as Sales on This or a Previous Return. Show on
   Schedule B, Line 2 Amounts Claimed on Schedule B, Line 4, of prior returns......................... (5)
6. Exempt Industrial Machinery and Agricultural Purchases....................................................... (6)
7. Sales in Interstate Commerce.................................................................................................. (7)
8. Repossessions - Portion of Unpaid Principal Balances in excess of $500 due on TPP
   Repossessed from Customers. Report Same Amount on Schedule B, Line 2......................... (8)
9. Other Deductions (See instructions)....................................................................................... (9)
10. Sales Tax Holiday (last Friday in July through following Sunday)......................................... (10)
11. Total Exemptions (Add Lines 1 through 10; enter here and on First Page, Line 6)............... (11)

### Schedule B - Local Sales and Use Tax (See Separate Instructions)

1. State Net Taxable Total from First Page, Line 7................................................................. (1)
2. Adjustments (Total of Schedule A, Line 1 and any applicable amounts from Schedule A,
   Lines 5 and 8)....................................................................................................................... (2)
3. Total with Adjustments (Add Lines 1 and 2)............................................................................ (3)
4. Excess Amount Over Single Article Tax Base........................................................................ (4)
5. Energy Fuel Sales Taxed at Full State Rate........................................................................... (5)
6. Other Deductions Including Sales of Specified Digital Products and of Merchandise
   Sold through Vending Machines................................................................................................ (6)
7. Net Taxable Total (Subtract Lines 4, 5, and 6 from Line 3).................................................... (7)
8. Local Sales and Use Tax (Multiply Line 7 x the applicable local tax rate; Enter here and on
   the First Page, Line 10)......................................................................................................... (8)
### Schedule D - Central Business Improvement District (CBID) Schedule

1. **Gross Sales Less Exempt Transactions (Page 1, Line 1 minus Line 6) Plus Net Taxable Food Sales (Schedule A, Line 1)**: 

2. **Sales of Professional Services Included in Line 1 Above**: 

3. **Sales of Lodging Provided to Transients not Included in Exempt Transactions**: 

4. **Sales of Tickets to Sporting Events or Other Live Ticketed Events not Included in Exempt Transactions**: 

5. **Sales of Alcoholic Beverages Subject to LBD Tax not Included in Exempt Transactions**: 

6. **Sales of Newspapers and Other Publications not Included in Exempt Transactions**: 

7. **Sales of Overnight and Long-term Parking not Included in Exempt Transactions**: 

8. **Total CBID Exempt Sales - Add Lines 2 though 7**: 

9. **Net Sales - Subtract Line 8 from Line 1**: 

10. **Central Business Improvement District Fee - Multiply Line 9 x 0.25%. Enter here and on Page 1, Line 14**: 

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### Schedule B - State Single Article Tax and Special Tax Rates (See Separate Instructions)

If no taxable single articles were sold at $1,600 or above, or if you have no special tax rate products to report, put 00 on Lines 9 and 15 below and on Lines 12 and 13 on the First Page.

1. Taxable Single Article Sales from $1,600 to $3,200: 

2. State Single Article Sales Tax (Multiply Line 1 x 2.75%): 

3. Industrial Water Sales: 

4. Industrial Water Tax (Multiply Line 3 x 1.00%): 

5. Industrial Energy Fuel Sales: 

6. Industrial Energy Fuels Tax (Multiply Line 5 x 1.50%): 

7. Aviation Fuel Tax (Total amounts from Lines A and B; multiply x 4.50%): 
   - A. Taxable Aviation Fuel Sales ($_________) Gallons (_______)
   - B. Out-of-State Purchases for Use ($_________) Gallons (_______)

8. Water Carrier Energy Fuel Tax (Total amounts from Lines A and B; multiply x 7.00%): 
   - A. Taxable Energy Fuel Sales to Water Carriers ($_________) Gallons (_______)
   - B. Out-of-State Purchases for Use ($_________) Gallons (_______)

9. State Single Article and Reduced Rates Tax (Add Lines 2, 4, 6, 7, and 8). Enter Here and on Line 12 on the First Page: 

10. Local Industrial Water Tax (Multiply total sales x 0.50%): 

11. Specified Digital Products Sales: 

12. Specified Digital Products Local Tax (Multiply Line 11 x 2.50%): 

13. Sales of Merchandise Through Vending Machines: 

14. Local Tax on Merchandise Sold Through Vending Machines (Multiply Line 13 x 2.25%): 

15. Total Local Special Rates Tax (Add Lines 10, 12, and 14). Enter here and on Line 13 on the First Page: 

---

**Check appropriate box and fill in number:** 

- [ ] FEIN or SSN

**I declare this is a true, complete, and accurate return to the best of my knowledge.**

---

**SIGN HERE**

President or other Principal Officer, Partner or Proprietor Date

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Tax Return Preparer and Title Date