

This application along with proper remittance must be received by this office on or before the dates applicable to the classification in which the business is classified or within 20 days after commencement of business for a new business, or penalty and interest provided by Section 67-5809, Tennessee Code Annotated will apply.

IF BUSINESS IS CLOSED AND A FINAL REPORT MADE WITHIN 15 DAYS, THERE WILL BE NO PENALTY.

BUSINESS TAX ACT LICENSE AND TAX REPORT

AS REQUIRED BY SECTION 67-5807,
TENNESSEE CODE ANNOTATED

Tax Period _____ to _____

MAIL RETURNS AND REMITTANCES TO:

FOR USE BY
COUNTY and/or CITY ONLY

Date Received _____

Business Tax
Receipt Number(s) _____

Classification Number
Indicate Retail,
Wholesale or Both _____

Amount Received
Minimum Tax _____

Business Tax
(Excluding penalty, interest,
credits and fees) _____

Penalty and Interest _____

In the case of a false or fraudulent return, or where no return has been filed, where willful intent exists to defraud, a specific penalty of fifty (50%) percent of the tax shall be assessed.

SCHEDULE OF RATES

Retail	Wholesale	TAX PERIOD	DUE DATE	DELINQUENT RATES
Class 1 — 1/15 of 1%	Class 1A — 1/60 of 1%	Class 1 1/1-12/31	Class 1 2/28	Mar. 3/1
Class 1 — 1/30 of 1%	Class 1B — 1/40 of 1%	Class 2 4/1-3/31	Class 2 5/30	Jun. 6/1
Class 2 — 1/10 of 1%	Class 1C — 1/40 of 1%	Class 3 7/1-6/30	Class 3 8/31	Sept. 9/1
Class 3 — 1/8 of 1%	Class 1 — 1/40 of 1%	Class 4 10/1-9/30	Class 4 11/30	Dec. 12/1
Class 4 — 1/15 of 1%	Class 2 — 1/40 of 1%			
	Class 3 — 1/40 of 1%			

* If Dominant portion of your Business is Gasoline, Diesel Fuel and Motor Oil, sold at Retail, your new rate is 1/30 of 1%

For Correction as to Name of BUSINESS, Change in Ownership and Correct Mailing Address:

Type of Business-Dominant Business Activity (primary product, vocation or occupation.)

B. Minimum Tax and Business Tax

1. Total Gross Sales for Tax Period (Less Sales Tax) \$ _____
2. Less: Deduction for Business Tax Purposes from Line 10, Schedule A,
Page 2 of This Return \$ _____
3. Taxable Gross Sales for Tax Period (Line 1 Less Line 2) \$ _____
 - a. Retail Sales _____ % of Taxable Gross Sales \$ _____
 - b. Wholesale Sales _____ % of Taxable Gross Sales \$ _____
4. Retail Rate of Tax _____ (if applicable)
(Line 3a Multiplied by Rate) \$ _____
5. Wholesale Rate of Tax _____ (if applicable)
(Line 3b Multiplied by Rate) \$ _____
6. Gross Business Tax Due (Line 4 Plus Line 5) \$ _____
7. LESS CREDIT: Minimum Tax (Former License # _____)
Personal Prop. Tax Date Pd. _____ Rec'pt# _____ Amount Paid _____ } = \$ _____
(Personal Prop. Tax must be paid during your applicable Business Tax period)
8. Total, Net Business Tax Due (Line 6 Less 7) (Do not enter if less than zero) \$ _____
9. Penalty, Add _____ % on Line 8 for each 30 Day Period or Portion Thereof for Which Tax is Delinquent
(Total Penalty Not to Exceed _____ %). Minimum Penalty \$ _____ Regardless of the Amount of Tax
Due or Whether There is Any Tax Due \$ _____
10. Interest _____ Per Annum of Line 8 From Date Delinquent Until Paid \$ _____
11. Total. (Line 8, 9, 10) \$ _____
12. Collecting and Recording Fee \$ _____
13. Minimum Tax for Next Tax Period \$ _____
(NOTE: MINIMUM TAX IS DUE AND PAYABLE REGARDLESS OF AMOUNT OF CREDITS CLAIMED ON LINE 7)
14. Penalty, Add _____ % on Line 13 for each 30 Day Period or Portion Thereof for Which Tax is Delinquent
(Total Penalty Not to Exceed _____ %). \$ _____
15. Interest _____ Per Annum of Line 13 from Date Delinquent Until Paid \$ _____
16. Total Minimum Tax and Business Tax Due (Line 11-12-13-14-15-) . . . MAKE CHECK IN THIS AMOUNT \$ _____
(Note: Do not add line 11 if the balance is a credit)