

**SCHEDULE A. DEDUCTIONS FOR BUSINESS TAX PURPOSES**

1. SALES OF SERVICES SUBSTANTIALLY PERFORMED IN OTHER STATES		1
2. THE PROCEEDS OF THE SALE OF GOODS, WARES, OR MERCHANDISE RETURNED BY THE CUSTOMER WHEN THE SALES PRICE IS REFUNDED EITHER IN CASH OR BY CREDIT. LINE E, SCHEDULE A, STATE SALES TAX RETURN		2
3. BONA FIDE SALES IN INTERSTATE COMMERCE WHERE THE PURCHASER TAKES POSSESSION OUTSIDE OF TENNESSEE FOR USE OR CONSUMPTION OUTSIDE OF TENNESSEE AND ITEM IS ACTUALLY DELIVERED BY THE SELLER OR COMMON CARRIER		3
4. CASH DISCOUNTS ALLOWED AND TAKEN ON SALES. LINE J, SCHEDULE A, STATE SALES TAX RETURN		4
5. REPOSSESSIONS - ENTER THAT PORTION OF THE UNPAID PRINCIPAL BALANCES IN EXCESS OF \$500.00 DUE ON TANGIBLE PERSONAL PROPERTIES REPOSSESSED FROM CUSTOMERS. LINE H, SCHEDULE A, STATE SALES TAX RETURN		5
6. SALES OF MOTOR VEHICLES AND TRAILERS DELIVERED OUT OF STATE BY DEALERS		6
7. THE AMOUNT ALLOWED AS TRADE-IN VALUE FOR ANY ARTICLES SOLD		7
8. AMOUNTS SUBCONTRACTED TO OTHER PERSONS ATTACH LIST OF SUBCONTRACTOR'S NAME, ADDRESS, WORK PERFORMED, AMOUNT PAID.		8

FEDERAL EXCISE TAXES AND STATE PRIVILEGE AND EXCISE TAXES ON THE FOLLOWING ITEMS:

9. PETROLEUM PRODUCTS FOR MOTOR VEHICLES: GASOLINE, DIESEL FUEL, LIQUIFIED GAS

a. GASOLINE: GALLONS _____ x _____ FEDERAL TAX		9a
b. GASOLINE: GALLONS _____ x _____ STATE TAX		9b
c. DIESEL FUEL: GALLONS _____ x _____ FEDERAL TAX		9c
d. DIESEL FUEL: GALLONS _____ x _____ STATE TAX		9d
e. LIQUIFIED GAS: GALLONS _____ x _____ FEDERAL TAX		9e
f. LIQUIFIED GAS: GALLONS _____ x _____ STATE TAX		9f
g. STATE SPECIAL TAX AND ENVIRONMENTAL FEE ON ALL PETROLEUM PRODUCTS: GALLONS _____ x _____ STATE TAX		9g
h. TOTAL: (LINES 9a, 9b, 9c, 9d, 9e, 9f & 9g)		9h

10. TOBACCO PRODUCTS:

a. CIGARETTES: PACKS _____ x _____ FEDERAL TAX PER PACK		10a
b. CIGARETTES: PACKS _____ x _____ STATE TAX PER PACK (20)		10b
c. CIGARETTES: PACKS _____ x _____ STATE TAX PER PACK (25)		10c
d. FEDERAL TAX ON ALL OTHER TOBACCO PRODUCTS		10d
e. STATE TAX % OF WHOLESALE COST _____ ON ALL OTHER TOBACCO PRODUCTS		10e
f. TOTAL: (LINES 10a, 10b, 10c, 10d & 10e)		10f

11. BEER: FEDERAL, STATE, CITY, COUNTY AND WHOLESALE TAX:

a. GALLONS _____ x _____ FEDERAL TAX		11a
b. GALLONS _____ x _____ STATE TAX		11b
c. BARRELS _____ x _____ FEDERAL TAX		11c
d. BARRELS _____ x _____ STATE TAX		11d
e. WHOLESALE TAX _____ % OF WHOLESALE PRICE _____ OF BEER SOLD ATTACH LIST OF FIRMS FROM WHOM BEER IS PURCHASED		11e
f. TOTAL: (LINES 11a, 11b, 11c, 11d, & 11e)		11f

12. OTHER: (SPECIFY) _____		12
13. TOTAL DEDUCTIONS: (LINES 1 THROUGH 12) ENTER HERE AND ON LINE 2 OF THE BUSINESS TAX REPORTING FORM		13