

# 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. THE AMOUNT ALLOWED AS TRADE-IN VALUE FOR ANY ARTICLES SOLD		6
7. AMOUNTS SUBCONTRACTED TO OTHERS FOR ADDITIONS OR IMPROVEMENTS TO REAL PROPERTY. ATTACH LIST OF SUBCONTRACTORS AND THEIR ADDRESSES, ITEMS SUBCONTRACTED, AND AMOUNTS.		7

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

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

a. GASOLINE: GALLONS _____ x _____ FEDERAL TAX		8a
b. GASOLINE: GALLONS _____ x _____ STATE TAX		8b
c. DIESEL FUEL: GALLONS _____ x _____ FEDERAL TAX		8c
d. DIESEL FUEL: GALLONS _____ x _____ STATE TAX		8d
e. LIQUIFIED GAS: GALLONS _____ x _____ FEDERAL TAX		8e
f. LIQUIFIED GAS: GALLONS _____ x _____ STATE TAX		8f
g. STATE SPECIAL TAX AND ENVIRONMENTAL FEE ON ALL PETROLEUM PRODUCTS: GALLONS _____ x _____ STATE TAX		8g
h. TOTAL: (LINES 9a, 9b, 9c, 9d, 9e, 9f & 9g)		8h

9. TOBACCO PRODUCTS:

a. CIGARETTES: PACKS _____ x _____ FEDERAL TAX PER PACK		9a
b. CIGARETTES: PACKS _____ x _____ STATE TAX PER PACK (20)		9b
c. CIGARETTES: PACKS _____ x _____ STATE TAX PER PACK (25)		9c
d. FEDERAL TAX ON ALL OTHER TOBACCO PRODUCTS		9d
e. STATE TAX % OF WHOLESALE COST _____ ON ALL OTHER TOBACCO PRODUCTS		9e
f. TOTAL: (LINES 10a, 10b, 10c, 10d & 10e)		9f

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

a. GALLONS _____ x _____ FEDERAL TAX		10a
b. GALLONS _____ x _____ STATE TAX		10b
c. BARRELS _____ x _____ FEDERAL TAX		10c
d. BARRELS _____ x _____ STATE TAX		10d
e. WHOLESALE TAX _____ % OF WHOLESALE PRICE _____ OF BEER SOLD ATTACH LIST OF FIRMS FROM WHOM BEER IS PURCHASED		10e
f. TOTAL: (LINES 11a, 11b, 11c, 11d, & 11e)		10f

11. OTHER: (SPECIFY) _____ (NOTE: BUSINESS EXPENSES NOT AN ALLOWABLE DEDUCTION)		11
12. TOTAL DEDUCTIONS: (LINES 1 THROUGH 12) ENTER HERE AND ON LINE 2 OF THE BUSINESS TAX REPORTING FORM		12