TENNESSEE DEPARTMENT OF REVENUE
State and Local Sales and Use Tax Return

RV-R0012001 (5/20)

SLS 450

Filing Period	Account Number	Check if applicable:
Due Date	Location ID	Amended return ☐
Legal Name		Final return ☐
Mailing Address		Change of mailing address ☐

City: A Test Company | State | ZIP Code
100 Main
Anywhere, WA 98070

Location Address

| City | State | ZIP Code |

Taxpayers should submit their return and payment from Line 20 by visiting the Department's website at **https://tntap.tn.gov/eservices**

Round to nearest dollar

1. Gross sales	(1)	$300.00
2. Cost of personal property purchased on a resale certificate but used	(2)	
3. Cost of out-of-state purchases and property imported into Tennessee for use	(3)	
4. Fair market value of tangible personal property fabricated, produced, compounded, or severed from the earth for use in Tennessee	(4)	
5. Total sales and purchases (add Lines 1-4)	(5)	$300.00
6. Exempt transactions from Schedule A Line 11	(6)	
7. State net taxable total (subtract Line 6 from Line 5)	(7)	$300.00
8. State sales and use tax (multiply non-food sales and purchases by 7%)	(8)	$21.00
9. State food tax (multiply food sales by 4%)	(9)	
10. Local sales and use tax from Schedule B, Line 8	(10)	$7.25
11. Tax collected in excess of state and local levies	(11)	
12. State tax on transactions subject to single article and reduced rates from Schedule C Line 9	(12)	
13. Local tax on transactions subject to the special tax rate from Schedule C Line 15	(13)	
14. Central Business Improvement District Fee from Schedule D Line 10	(14)	
15. Prepaid Wireless 911 Surcharge $1.16 per retail transaction for prepaid wireless telecommunications less 2% administrative fee	(15)	
16. Net tax due (add Lines 8-15)	(16)	$28.25
17. Credit memo balance	(17)	
18. Penalty (see instructions)	(18)	
19. Interest (see instructions)	(19)	
20. Total tax due - If filed timely, subtract Line 17 from Line 16, If filed late, subtract Line 17 from Line 16 and add Lines 18 and 19	(20)	$28.25

FOR OFFICE USE ONLY