



TENNESSEE DEPARTMENT OF REVENUE
STATE AND LOCAL SALES AND USE TAX RETURN

For assistance, contact the Taxpayer Services Division at (800) 342-1003, (615) 253-0600 or www.TN.gov/revenue.

SLS
450

Form with fields: Filing Period, ACCOUNT NO., Due Date, LOCATION ADDRESS, LOCATION ID. Includes checkboxes for 'AMENDED RETURN', 'FINAL RETURN', and 'CHANGE OF MAILING ADDRESS'.

ROUND TO NEAREST DOLLAR; WRITE NUMBERS LIKE THIS

1 2 3 4 5 6 7 8 9 0

- 1. Gross Sales..... (1)
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 Through 4..... (5)
6. Exempt Transactions from Schedule A, Line 11..... (6)
7. State Net Taxable Total - Subtract Line 6 from Line 5..... (7)
8. State Sales and Use Tax (Non-food Sales and Purchases x 7%)..... (8)
9. State Food Tax (Food Sales x 4%)..... (9)
10. Local Sales and Use Tax from Schedule B, Line 8..... (10)
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. Total Tax Before Penalty and Interest - Add Lines 8, 9, 10, 11, 12, 13, 14, and 15..... (16)
17. Credit Memo Balance..... (17)
18. Penalty (See Instructions)..... (18)
19. Interest (See Instructions)..... (19)
20. Total 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)

Grid for entering tax amounts, with columns for dollars and cents, and a total column on the right.

FOR OFFICE USE ONLY

Two empty boxes for office use only.



