

Business Tax Online Filing

Confirmation

You have successfully filed a Tennessee City Business Tax Return and authorized a payment to the Tennessee Department of Revenue in the amount of \$37.92. Name on Card: Richard D Peterson, Card Type: Visa, Card Number: XXXXXXXXXXXXX7281, Expiration Date: 03/2017. Please be aware that information you have submitted will be verified. If discrepancies are found, you will be notified by the Tennessee Department of Revenue. **DO NOT mail a paper return in addition to this online filing and DO NOT send a duplicate payment if you have authorized a payment online.**

Date September 29, 2016 08:41 AM CST

Your confirmation number is: 171493379

Location Name	PETERSON'S INVENTIVE ENTERPRISES INC.
Location Address	4029 MEADOW LN
Business Tax Account ID	XXXXXX1096
Classification	3
Character of Seller	Wholesaler
Filing Period Ending	06/2016
Amended Return	No
Final Return	No
Filing Option	Filing With Payment

CITY FILING (CHATTANOOG)

1.	Total gross sales (Excluding sales tax)	60.00
2.	Enter deductions from Schedule A, Line 18	0.00
3.	Taxable gross sales (Line 1 minus Line 2)	60.00
4.	Business tax (Line 3 multiplied by 0.000375.)	0.00
5.	Deduct amount of personal property taxes (cannot exceed 50% of Line 4)	0.00
6.	Total tax due (Subtract Line 5 from Line 4. The minimum tax due is \$22.)	22.00
7.	Enter credit memo balance	0.00
8.	Penalty	15.00
9.	Interest (7.50%)	0.00
10.	Total amount due (Add Lines 6, 8, and 9; subtract Line 7)	37.00

Schedule A - Deductions from Gross Sales

1.	Sales of services substantially performed in other states	0.00
2.	Returned merchandise when the sales price is refunded to the customer	0.00
3.	Sales in interstate commerce where the purchaser takes possession outside Tennessee for use or consumption outside Tennessee	0.00
4.	Cash discounts allowed and taken on sales	0.00
5.	Repossessions - The portion of the unpaid principal balance in excess of \$500 due on tangible personal property repossessed from customers	0.00
6.	The amount allowed as trade-in value for any articles sold	0.00
7.	Bad debts written off during the reporting period and eligible to be deducted for federal income tax purposes	0.00
8.	Amounts paid to subcontractors holding a business license or contractor's license for performing activities described in Tenn. Code Ann. Section 67-4-708(4)(A). This list of subcontractors must be kept on file at the business location.	0.00

Federal and Tennessee privilege and excise taxes

(Note: All deductions must have adequate records maintained to substantiate deductions claimed or they will be disallowed.)

9.	Federal and Tennessee gasoline tax	0.00
10.	Federal and Tennessee motor fuel tax	0.00
11.	Federal and Tennessee tobacco tax on cigarettes	0.00

12.	Federal and Tennessee tobacco tax on all other tobacco products	0.00
13.	Federal and Tennessee beer tax	0.00
14.	Tennessee special tax on petroleum products	0.00
15.	Tennessee liquified gas tax for certain motor vehicles	0.00
16.	Tennessee beer wholesale tax	0.00
17.	Other deductions not taken elsewhere on the return	0.00
18.	Total Deductions. Add Lines 1 through 17. Enter here and in Page 1, Line 2	0.00