



- General:** There is levied upon the sale and distribution of wine produced in Tennessee a tax on each gallon.
- Due Date:** The return along with the appropriate payment is due to be filed on or before the 15th day of the month following the period covered.
- Taxpayer/  
Tax Preparer's  
Signature:** You must sign and date your return. Paid preparers, (accountants, attorneys etc.) must also sign the return.
- Filing:** Make your check payable to the Tennessee Department of Revenue for the amount shown on Line 6 of the return and mail with the return to: Tennessee Department of Revenue, Andrew Jackson State Office Building, 500 Deaderick Street, Nashville, Tennessee 37242. Payment of the tax by Electronic Funds Transfer (EFT) does not relieve you of filing a timely tax return.
- Amended Return:** If this is an amended return, please indicate "filing period" and check the appropriate box on the front of this form.

COMPUTATION OF TAX

- Line 1. Taxable sales in gallons.
- Line 2. Tax Due (Multiply Line 1 by tax rate).
- Line 3. Credit: enter outstanding credit amount from Department of Revenue notice(s).
- Line 4. Penalty: If filed late, penalty is computed at 5% of tax due (Line 2 minus any credit on Line 3) for each 30-day period or portion thereof that the return is late. Maximum penalty is not to exceed 25% of the tax due; minimum penalty is \$15 regardless of amount of tax due or whether there is any tax due.
- Line 5. Interest: If filed late, interest is computed at the current rate on the tax (Line 2 minus Line 3 credit, if applicable) from the due date to date paid.
- Line 6. Total amount remitted: Add lines 2, 4, and 5; subtract Line 3 (if applicable).

<p>For additional information, contact the Taxpayer Services Division in one of our Department of Revenue Offices:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> <p>Chattanooga (423) 634-6266 1301 Riverfront Parkway Suite 203</p> </td> <td style="width: 50%; border: none;"> <p>Knoxville (865) 594-6100 7175 Strawberry Plains Pike Suite 209</p> </td> </tr> <tr> <td style="border: none;"> <p>Jackson (731) 423-5747 Suite 340 Lowell Thomas Building 225 Martin Luther King Blvd.</p> </td> <td style="border: none;"> <p>Memphis (901) 213-1400 3150 Appling Road</p> </td> </tr> <tr> <td style="border: none;"> <p>Johnson City (423) 854-5321 204 High Point Drive</p> </td> <td style="border: none;"> <p>Nashville (615) 253-0600 Andrew Jackson Building 500 Deaderick Street</p> </td> </tr> </table> <p>Tennessee residents can also call our statewide toll free number at 1-800-342-1003. Out-of-state callers must dial (615) 253-0600.</p>	<p>Chattanooga (423) 634-6266 1301 Riverfront Parkway Suite 203</p>	<p>Knoxville (865) 594-6100 7175 Strawberry Plains Pike Suite 209</p>	<p>Jackson (731) 423-5747 Suite 340 Lowell Thomas Building 225 Martin Luther King Blvd.</p>	<p>Memphis (901) 213-1400 3150 Appling Road</p>	<p>Johnson City (423) 854-5321 204 High Point Drive</p>	<p>Nashville (615) 253-0600 Andrew Jackson Building 500 Deaderick Street</p>	<p style="text-align: center;"><b>SCHEDULE A - WORKSHEET WINE TAX RETURN:</b> (Transfer amounts to Schedule A below) CARRY GALLONAGE FIGURES TO FOUR DECIMAL PLACES</p> <ol style="list-style-type: none"> <li>1. Number gallons on hand/Beginning of Period ..... _____</li> <li>2. Add: Number of gallons produced during period ... _____</li> <li>3. Total gallons available ..... _____</li> <li>4. Less: Number of gallons on hand end of period ... _____</li> <li>5. Number of gallons sold ..... _____</li> <li>6. Less: Adjustment (List sales to wholesalers plus the bulk exchange) ..... _____</li> <li>7. Taxable Sales in gallons (Subtract Line 6 from Line 5) _____</li> </ol>
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<p>▼ If your account number is not preprinted on the front of the return, enter your federal employer identification number (FEIN) or social security number (SSN) in the spaces below: ▼</p>							

<p style="text-align: center;"> <input type="checkbox"/> Check appropriate box and fill in number below:  <input type="checkbox"/> FEIN or SSN         </p> <div style="border: 1px solid gray; width: 100px; height: 20px; margin: 10px auto;"></div> <div style="border: 1px solid gray; width: 100px; height: 20px; margin: 10px auto;"></div> <div style="border: 1px solid gray; width: 100px; height: 20px; margin: 10px auto;"></div> <div style="border: 1px solid gray; width: 100px; height: 20px; margin: 10px auto;"></div> <div style="border: 1px solid gray; width: 100px; height: 20px; margin: 10px auto;"></div> <div style="border: 1px solid gray; width: 100px; height: 20px; margin: 10px auto;"></div> <div style="border: 1px solid gray; width: 100px; height: 20px; margin: 10px auto;"></div> <div style="border: 1px solid gray; width: 100px; height: 20px; margin: 10px auto;"></div>	<p style="text-align: center;"><b>Schedule A</b></p> <p style="text-align: center;">Transfer amount on Line 7 below to Line 1 of worksheet on the front</p> <ol style="list-style-type: none"> <li>1. Number gallons on hand/Beginning of Period ..... _____</li> <li>2. Add: Number of gallons produced during period ... _____</li> <li>3. Total gallons available ..... _____</li> <li>4. Less: Number of gallons on hand end of period ... _____</li> <li>5. Number of gallons sold ..... _____</li> <li>6. Less: Adjustment (List sales to wholesalers plus the bulk exchange) ..... _____</li> <li>7. Taxable Sales in gallons (Subtract Line 6 from Line 5) _____</li> </ol>						
<p style="font-size: small;">Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true, correct, and complete.</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 70%; border: none;"> <p>_____ Taxpayer's Signature</p> </td> <td style="width: 30%; border: none;"> <p>_____ Date</p> </td> </tr> <tr> <td style="border: none;"> <p>_____ Signature of Preparer other than Taxpayer</p> </td> <td style="border: none;"> <p>_____ Date</p> </td> </tr> <tr> <td style="border: none;"> <p>_____ Tax Preparer's Address</p> </td> <td style="border: none;"> <p>_____ Phone Number</p> </td> </tr> </table>	<p>_____ Taxpayer's Signature</p>	<p>_____ Date</p>	<p>_____ Signature of Preparer other than Taxpayer</p>	<p>_____ Date</p>	<p>_____ Tax Preparer's Address</p>	<p>_____ Phone Number</p>	
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