



**TENNESSEE DEPARTMENT OF REVENUE
CEMETERY SCHEDULE OF AD VALOREM TAX**

RV-R0014201

INTERNET (10-15)

FAE 187	Taxable Year	2015	ACCOUNT NO.	<p>The cemetery schedule of ad valorem tax should be filed with the Tennessee Department of Revenue on or before</p> <p style="text-align: center;">November 1, 2016</p> <p>Complete the following schedule and email to revenue.financialcontrol@tn.gov or mail to:</p> <p>Financial Control: Tennessee Department of Revenue P.O. Box 190615 Nashville, TN. 37219-0615</p> <p>For assistance, you may call the Financial Control Division at (615) 741-2271</p>
			FEIN	
			<p>_____</p> <p style="text-align: center;">Cemetery Name</p> <p>_____</p> <p style="text-align: center;">Cemetery Address</p> <p>_____</p>	
<p>The information on this schedule enables the Department of Revenue to calculate the portion of the excise tax to be allocated to local governments.</p>				

1. What is the amount of NET EARNINGS subject to the Excise Tax reported on your Franchise/Excise tax return?
\$ _____
2. Were any earnings on bonds or other obligations of the State of Tennessee (only) included in those earnings?
Yes _____ No _____ If yes, indicate amount \$ _____
3. What is the amount of total real property tax (include all municipal and county) paid in accounting period on real property and tangible personal property? \$ _____
(Attach Copy)
4. Complete schedule on back of form providing the following data:
 - (a) Name of cemetery;
 - (b) Specific incorporated municipality/county of each cemetery location;
 - (c) Assessed Value for Ad Valorem tax of all real/tangible personal property owned for each location;
 - (d) Calculate ratio for each location by dividing the assessed value for Ad Valorem tax produced at that location by the total assessed value for Ad Valorem tax in Tennessee (extend to six digits);
 - (e) Sum total of assessed value for Ad Valorem tax of all real/tangible personal property owned.

