Α

ALC	Filing Period	Account No.	SSN OR FEIN
102	Due Date	Situs Code	This return must be filed on o
			the 15th day of the month follo

or before lowing the filing period.

Make your check payable to the Tennessee Department of Revenue for the amount shown on Line 10 and mail to:

Tennessee Department of Revenue Andrew Jackson State Office Bldg. 500 Deaderick Street Nashville, TN 37242

REMINDERS

- 1. Please read instructions on reverse side before preparing this return.
- 2. Transfer the amounts reported in Schedules A and B to the appropriate lines in Columns 1 and 2 front of return.
- 3. Attach any printout and/or documentation as required by instructions on reverse side.
- 4. Sign and date return in the signature box below.

IF AN AMENDED RETURN CHECK HERE	I 2	TENUMBERSLIKETHIS 3 4 5 6 7 8 9 0 DTONEAREST DOLLAR RSTO FOUR DECIMAL PLACES
DIS	TILLEDSPIRITS	WINE
Total Liter disposition (Transfer from Sch. A, Line 5)		
2. Exemptions-Liters (transfer from Sch. B, Line 8)		
3. Adjusted gross sales (subtract Line 2 from Line 1)		
4. Taxrate		
5. Tax liability (multiply Line 3 by Line 4 tax rate)		
6. Total Tax due (add Lines 5, Columns 1 and 2)		
7. Credit (enter outstanding credit amount from Department of Reven	ue notice(s)	
8. Penalty - if filed late, see instructions on reverse side		
8. Interest - if filed late, see instructions on reverse side; current inter	est rate per annum is %	
10. Total Remittance Amount (add Lines 6,8, and 9, less Line 7 if applications)	plicable)	00

FOR OFFICE USE ONLY				

I declare this is a true, complete, and accurate return to the best of my knowledge. SIGN HERE				
HERE	Signature of taxpayer	Date		
SIGN >				
HERE	If preparer other than taxpayer	Date		

INSTRUCTIONS

General:	There is levied upon on the sale or gift of wine a tax of \$.2906 per liter and on spirits a tax of \$1.0567 per liter, and proportional rate per liter or container of more or less than one liter.						
Due Date:	The return along with the appropriate tax payment is due to be filed on or before the 15th day of the month following the period covered.						
Taxpayer/ Tax Preparer's Signature:	er's You must sign and date your return. Paid preparers (accountants, attorneys etc.) must also sign the return.						
Penalty and Interest:	If filed late, penalty is computed at 5% of the total tax due for each 30 day period that the return is late. Total penalty is not to exceed 25% with a minimum of \$15.00 regardless of tax due. If filed late, compute interest at the current rate on the tax until tax is paid.						
Filing:	Make your check payable to the Tennessee Department of Revenue for the amount shown on Line 10 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 a	an amended return, pleas	e indicate "Filing Period" an	d check the appropriate box or	n the front of this form.		
For additional in	formation, co	ontact the Taxpayer Services	Division in one of our Departm	nent of Revenue Offices:			
Nashv (615) 253-0600 Andrew Jackson 500 Deaderick S	n Building	Knoxville (423) 594-6100 7175 Strawberry Plains Pike Suite 209	Chattanooga (423) 634-6266 1301 Riverfront Parkway Suite 203	Jackson (901) 423-5747 Room 405 B Lowell Thomas Building 225 Martin Luther King Blvd.	Memphis (901) 537-2904 3150 Appling Road Bartlett, TN 38133		
Tennessee resid	lents can als	so call our statewide toll free	number at 1-800-342-1003. Ou	t-of-state callers must dial (615) 25	53-0600.		
			Marchandias Inventory	SCHEDULE A	ets and in a 5 to 1 look don front of		
			return.	Compute and transfer amou	nts on Line 5 to Line 1 on front of		
			COLUMN (DISTILLEDS		COLUMNTWO WINE		
1. Number of lite	ers on hand	beginning of month					
2. Total liters pur	rchased (at	ttach printout)					
3. Number of lite	ers available	e (add Lines 1 & 2)					
1. Liters on hand	d at end of	month					
5. Total liters dis	position (s	ubtract Line 4 from Line 3)				
IOTE: Printouts:			chedule B, Lines 1 thru 3, n	nust be attached along with an	y other documentation for		
			Exemptions-Liters: Co.	SCHEDULE B	n Line 8 to Line 2 on front of return		
			COLUMN DISTILLEDS	ONE	COLUMNTWO WINE		
. Sales to other	wholesale	rs					
. Returns to Dis	stillers, Sup	pliers or Exports					
B. Returns from	retailers						
. Damaged or o	deteriorated	d merchandise					
i. Sales for sacr	emental pu	ırposes					
S. Sales to milita	ıry installati	ons					
'. Accountable lo	osses by fir	e or otherwise					

8. Total exemptions (add Lines 1 thru 7)