

TAX RATE FORM

CITY OF ATHENS
DEPARTMENT OF FINANCE

815 N JACKSON ST
ATHENS, TN 37303
VC (423) 744-2711
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TAX RATE If your dominant business activity (major & principal source of gross sales – over 50%) is gasoline, diesel fuel, or motor oils, you use 1/30 of 1%. If your dominant business activity is something other than gasoline, diesel fuel, or motor oils, you use 1/15 of 1%.

8. GASOLINE AND MOTOR FUEL TAX:

DEDUCTIONS Federal excise tax and State privilege taxes on the following items (indicate amounts sold and deductions):

- a. Federal Excise Tax..... _____ Gallons x \$.184 Gasoline \$ _____
 - b. Federal Motor Fuel Use Tax..... _____ Gallons x \$.244 Diesel.... \$ _____
 - c. State Gasoline Tax..... _____ Gallons x \$.20 Gasoline \$ _____
 - d. State Motor Fuel Use Tax..... _____ Gallons x \$.17 Diesel.... \$ _____
 - e. Special Tax on petroleum products _____ Gallons x \$.014 \$ _____
 - f. Liquefied Gas for Motor Vehicles... _____ Gallons x \$.14 Propane \$ _____
- Total..... \$ _____

9. TOBACCO TAX

- a. State Cigarettes Tax Paid..... _____ \$.13 Per 20 pk..... \$ _____
 - State Cigarettes Tax Paid..... _____ \$.1625 Per 25 pk..... \$ _____
 - b. Other Tobacco Tax Paid (6% of Wholesaler's cost)..... \$ _____
 - c. Federal Cigarettes Tax Paid..... _____ \$.39 Per pk..... \$ _____
 - d. Federal Tobacco Tax Paid (6% of Wholesaler's cost)..... \$ _____
- Total..... \$ _____

10. BEER TAX

- a. Federal Tax..... _____ Gallons x \$.58 \$ _____
 - b. State Tax..... _____ Gallons x \$.126 \$ _____
 - c. Wholesale Tax – 17% of wholesaler's cost of beer sold:
17% x _____ (Wholesaler's cost)..... \$ _____
(attach list of firms from whom beer is purchased)
- Total..... \$ _____

11. Other (Specify) _____

_____ \$ _____

12. Total Deductions (enter here and in Line B-2 page 1)..... \$ _____

NOTE: All deductions must have adequate records maintained to substantiate deductions claimed otherwise they will be disallowed
Persons with two or more business locations in a city and/or county may, upon request, obtain forms and file with the appropriate collection officer consolidated tax returns, provided only, however, that such businesses are taxable under the same classification and at the same rate. Consolidated returns must contain schedule, by individual locations, giving information necessary to determine tax liability at each location.