



Thank you for filing your return electronically with the Tennessee Department of Revenue. This voucher is to be used only to submit your payment. Please do not send a copy of your tax return with the payment since it has already been received electronically.

INSTRUCTIONS

Who must use a payment voucher?

If you e-filed a Tennessee income tax return (Form INC 250) and you owe tax, you must submit this payment voucher if you pay by check or money order. If you authorized withdrawal of the payment by electronic funds withdrawal or paid by credit card, do not file this payment voucher. To find out more about your payment options, visit the Department's Website (www.TN.gov/revenue).

When do I pay?

You must pay the amount due no later than the statutory due date of the return (the fifteenth day of the fourth month following the end of the taxpayer's tax year) to avoid interest and penalties.

How do I prepare my payment?

Make your check or money order payable to the Tennessee Department of Revenue for the full amount you owe. Ensure your social security number and filing period are on the check.

How do I prepare the payment voucher?

Block 1: Enter the social security number (SSN) of the taxpayer filing the return. If filing a return for a trust, estate, or partnership enter the FEIN of the trust, estate, or partnership in lieu of a social security number.

Block 2: If filing a joint return, enter the spouse's SSN in the space provided. Do not include your spouse's name and SSN if you filed separate returns.

Block 3: Enter the filing period for which the payment is being made.

Block 4: Enter the amount of your payment in the spaces provided.

Block 5: Enter the taxpayer's name and address information. If filing a joint return, enter the spouse's name. If filing as an estate, trust, or partnership enter the entity name and location address.

Foreign entities enter, in addition to the entity name and address information, the country name, the foreign province or county, and the entity's foreign postal code. Do not abbreviate the country name.

Mailing the payment voucher and payment.

Detach the payment voucher at the line indicated below. Enclose your check or money order with your voucher. Please do not staple or clip your check to your voucher. Detach any check stubs.

Fee for payments returned by banks — The law allows the Department of Revenue to charge a penalty of one percent, but not less than \$15, when a check, money order, or electronic payment is returned by a bank for nonpayment. On the third and subsequent instances, the penalty is ten percent, but not less than \$15, per incident.

Where do I send my payment and payment voucher?

Send your payment and this payment voucher to:
Tennessee Department of Revenue
Andrew Jackson State Office Building
500 Deaderick Street
Nashville, Tennessee 37242

What if I have questions?

You may contact the Tennessee Department of Revenue at (615) 253-0600. Persons living in Tennessee but outside the Nashville calling area may call toll-free at (800) 342-1003.



Detach Here and Mail With Your Payment



Payment Voucher



Do not staple or attach this voucher to your payment.

Print or type	1 Your social security number (SSN) - provide FEIN if an Estate, Trust, or Partnership		2 If a joint return, SSN shown second on your return		3 Filing period		4 Amount paid by check or money order	
							Dollars	Cents
	5 Your first name, or entity name if filing as an Estate, Trust, or Partnership			Middle Initial	Your last name			
	If a joint return, spouse's first name			Middle Initial	Spouse's last name			
	Home address (number and street)			Apt. no.	City or post office		State	ZIP Code
Foreign country name				Foreign province/county			Foreign postal code	