

What can I do in TNTAP?

• File and pay returns, amend returns, view letters, and request refunds.

Getting Started in TNTAP

- If you have already created a TNTAP logon to file and pay online, you do not need a new one. Use your current logon and gain access to your account using your account number.
- If you do not currently use TNTAP for a different tax account, gather information needed by using our <u>checklist</u>.

Registration

• Registration for new licenses will be available through TNTAP. If your license is current, you do not need to re-register.

Returns and Payments

- Payments will be made through TNTAP instead of Global Payments.
- All motor fuel forms will be updated in May 2020 and available at that time on the Revenue website. If you must submit any paper forms, please submit the updated ones.
- This includes **all** returns and refunds that you currently file through the Tennessee Web Filing Automated Fuel Tax System.

All returns and schedules will be available for e-filing on TNTAP.

- Options for filing include XML (replacing EDI), uploading an Excel spreadsheet, or by entering information through your TNTAP account. See page two for available options by account type.
 - A separate file will be required per tax account.
- For distributors, blenders, terminal operators monthly, transporters, licensed exporters:
 - If you currently upload an EDI file, the file format will change from EDI to XML.
 - The information you are asked to provide remains the same.
- Refund requests for motor fuel taxes will be available through TNTAP.
- If you plan to upload an XML file to assist in filing return details, please email <u>efile.questions@tn.gov</u> for assistance.
 - Please ensure contact information is included in your email so the Department of Revenue can contact your representative about testing.

Refund Accounts

• Accounts available in May include: agriculture gas, auxiliary motor/percentage (specialized equipment claim for refund), end user, governmental sales, and wholesaler.



Overview of Motor Fuel Returns, Payments and Refunds Using TNTAP

Major Forms available through TNTAP, Excel, or XML

Form Type	Available in TNTAP?	Excel Upload?	XML Upload?	Supplemental Amending?
PET 350 - Distributor Monthly Fuel Tax	Yes	Yes	Yes	Yes
Return				
PET 357 - Governmental Sales Claim for				
Refund				
PET 368 - Blender's Return				
PET 372 - Petroleum Products Terminal				
Return				
PET 373 - Petroleum Products Transporter				
Return				
PET 377 - Exporter Tax Return & Claim for				
Refund				
PET 354 - Specialized Equipment Claim for	Yes	Yes	No	No
Refund				
PET 356 - Liquefied Gas User Annual Tax				
Return				
PET 366 - Compressed Natural Gas User's				
Tax Return				
PET 371 - End User Claim for Refund				
PET 353 - Agricultural Purposes Claim for	Yes	No	No	No
Refund				
PET 355 - Dealer's Liquefied Gas Tax Return				
PET 358 - Renewal Application for Prepaid				
Users Authorization				
PET 360 - Fuel Alcohol Producer Fee Renewal				
PET 369 - Motor Fuels Floorstock Tax Return				
PET 374 - Annual Terminal Return				
PET 375 - Wholesaler Claim for Refund				
PET 380 - Unlicensed Exporter Claim for				
Refund				
PET 386 - Dealer's Compressed Natural Gas				
Tax Return				
PET 387 - Transportation Fuel Equity Return				
PET 381 - Fabricating User Claim for Refund	No	No	No	No