Receipts Schedule - Distributor Fuel Tax Return (Attach to PET 350)

Company Name:	FEIN:	Account Number:	Month of (MM-YY):

Tennessee Department of Revenue

SCHEDULE TYPE _____

1 GALLONS RECEIVED TAX PAID
2. GALLONS RECEIVED FROM LICENSED SUPPLIER OR TN REFINERY TAX UNPAID
2C. GALLONS RECEIVED IMPORTED (TAX UNPAID)
3. GALLONS IMPORTED FROM ANOTHER STATE DIRECT TO CUSTOMER
4. GALLONS IMPORTED FROM ANOTHER STATE INTO TAX-FREE STORAGE
4B. GALLONS IMPORTED DIRECTLY INTO REFINERY STORAGE (TN REFINERY ONLY)

Product Type (Circle One)

65 GASOLINE
122 BLENDING COMPONENTS (TRANSMIX)
123 ALCOHOL
124 GASOHOL
125 AVIATION GASOLINE
130 JET FUEL
142 KEROSENE
160 UNDYED DIESEL
226 DIESEL (HIGH SULFUR DYED)
227 DIESEL (LOW SULFUR DYED)
____ OTHER (SEE ITA PRODUCT CODE LIST)

(1) NAME CARRIER	(2) CARRIER FEIN	(3) MODE	(4) POINT OF ORIGIN	(4) POINT OF DESTINATION	(5) ACQUIRED FROM	(6) SELLER'S FEIN	(7) RECEIVED DATE	(8) DOCUMENT NUMBER	(9) NET GALLONS	(10) GROSS GALLONS	(11) BILLED GALLONS
								TOTAL			

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