



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

Company Name:	FEIN:	Account Number:	Month of (MM-YY):
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**Tennessee Department of Revenue**

- SCHEDULE TYPE** \_\_\_\_\_
- 5. GALLONS SOLD TAX COLLECTED
  - 5F. DYED DIESEL GALLONS SOLD FOR TAXABLE PURPOSES
  - 5H. GALLONS SOLD AS EXPORT FROM IN-STATE TERMINALS (TN TAX COLLECTED)
  - 6D. GALLONS SOLD EXEMPT TO BONDED IMPORTERS
  - 6H. GALLONS SOLD OR EXCHANGED WITH QUALIFIED REFINER
  - 6J. GALLONS DELIVERED TAX-FREE TO TN REFINERY
  - 7A. GALLONS EXPORTED - DESTINATION STATE TAX PAID (TN REFINERY INCLUDED)
  - 8. GALLONS SOLD TO U.S. GOV'T TAX-EXEMPT
  - 9. GALLONS SOLD TO STATE & LOCAL GOV'T
  - 10A. GALLONS SOLD TO OTHER TAX-EXEMPT ENTITIES
  - 10E. GALLONS SOLD TO CUSTOMERS REPRESENTING UNCOLLECTIBLE FUEL TAXES

- 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 DESTINATION	(5) TERMINAL CODE	(6) SOLD TO	(7) PURCHASER FEIN	(8) DATE SHIPPED	(9) DOCUMENT NUMBER	(10) NET GALLONS	(11) GROSS GALLONS	(12) BILLED GALLONS
									<b>TOTAL</b>		