

Name of Claimant _____ Destination State _____ Product Type or Code _____ Month/Year (MM/YY) _____

Required Schedule A - Export of Petroleum Products for Delivery Outside Tennessee												
Terminal Code #	Purchased From	Shipping Paper #	Carrier		Mode of Transport	Point of		Customer		Ship Date	Sales Doc. #	Export Gallons
			Name	FEIN		Origin	Destination	Name	FEIN			
Total Gallons												

Instructions: Itemize export shipments on this schedule to support Line 7 of the claim for refund. A schedule is required for all exports for which a refund is claimed. Complete a separate Schedule A for each destination state and product type included in the claim for refund. If the exported product is not resold, then leave the customer name and customer FEIN spaces blank. Total the gallons on each Schedule A for each product type and carry forward to Line 7 of the claim. You must submit copies of the tax paid purchase and sales invoices (if applicable) and supporting shipping papers with the claim for refund. Refunds will be approved on bulk purchases from licensed vendors only.

Mode of transport abbreviations: T – truck, R – rail, B – barge, PL – pipeline, BA – book adjustment, ST – stock transfer

Product codes (include, but are not limited to): 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). See ITA product code list for other codes.