

TENNESSEE DEPARTMENT OF REVENUE Vapor Product Directory Certification

| ТОВ | Filing Period Due Date | | Check if applicable: | | | | | |
|---------------|---|---|---|---|--------------------------|--|--|--|
| | Account Number | FEIN/SSN | | Renewal | | | | |
| 560 | Legal Name | | Remit amount on Line 2 to: | | | | | |
| Trade Na | ame (Doing Business As) | Tennessee Department of Revenue Andrew Jackson State Office Building 500 Deaderick Street | | | | | | |
| Mailing A | Address | | | Nashville, Tennessee 3 | 37242 | | | |
| City | | State | ZIP Code | Taxpayers should sub return and payment b Department's website https://tntap.tn.gov/ | y visiting the at | | | |
| 1. Nur | mber of certified vapor produc | ts reported (complete at | tached schedule) | (1) | | | | |
| 2. Dire | ectory Certification Fee - (multi | ply Line 1 by \$25.00) | | (2) | | | | |
| Repres | entations: Use the following r | epresentations to compl | ete the schedule or | n page 2. | | | | |
| | above-listed manufacturer has | | | e vapor product from the | United States Food | | | |
| 2. The FDA | above-listed manufacturer sul a pursuant to 21 U.S.C. § 387j, a lial order that has been and re | omitted a timely filed pre and the application eithe | emarket tobacco pr r: (A) Remains unde | er review by the FDA; or (E | B) Has received a | | | |
| cou | | mams. (i) stayed by the i | DA OF COURT OF GET, | (ii) Resciliace by the LDA, | or (iii) vacated by a | | | |
| pro | · | | | | | | | |
| the "for | consumable material of the va consumable material of the va eign adversarial country" mear uary 1, 2025. | por product did not com | ie from a foreign ac | dversarial country. As used | d in this certification, | | | |
| | | | | N 0111401 VGT 01114 | | | | |
| | | OR OFFICE USE ONLY | | | | | | |
| | | | | | | | | |

Schedule of Certified Vapor Products

| Brand Name | Product Name | Category | Flavor | SKU # | Representation Number |
|------------|--------------|----------|--------|-------|--------------------------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true, correct, and complete, and the above-listed manufacturer is compliant with all statutory requirements as provided in Tenn. Code Ann. § 67-4-1034. | | | | | | | | | | |
|---|--|---------|----------------|-----|----|--|--|--|--|--|
| Signature | | Print N | Name and Title | Dat | re | | | | | |

Instructions: Vapor Product Directory Certification

Beginning August 1, 2025, and by August 1st each year thereafter, every manufacturer of a vapor product that is sold for retail in Tennessee, whether directly or through an importer, wholesaler, distributor, retailer, or similar intermediary or intermediaries, must certify under penalty of perjury that the manufacturer is compliant with Tenn. Code Ann. § 67-4-1034.

Manufacturers must register <u>each</u> vapor product with the Department of Revenue using this form and pay a twenty-five-dollar (\$25.00) fee for each vapor product. Each vapor product with a separately identifiable SKU number indicates a vapor product subject to the fee. TOB 560 must be printed legibly or typed, and each field must be completed fully including listing the brand name, the category (e.g., consumable, power unit or device, vapor cartridge, pod, or disposable), the product name, flavor, and SKU. Indicate the representation number from page 1 for each product in the table.

This certification <u>must</u> also be accompanied by the following documents for each vapor product, as appropriate:

A copy of:

- The marketing granted order issued by the FDA pursuant to 21 U.S.C. Section 387j;
- The acceptance letter issued by the FDA pursuant to 21 U.S.C. § 387j for a timely-filed premarket tobacco product application; or
- A document issued by the FDA or by a court confirming that the timely-filed premarket tobacco
 product application has received a denial order that has been and remains stayed by FDA or court
 order, rescinded by the FDA, or vacated by a court.

Taxpayers must submit their fully completed return online, along with the amount calculated from line 2, by visiting the Department's website at https://tntap.tn.gov/eservices prior to August 1st each year. An officer of the manufacturer must sign and date this annual certification online or physically sign the document if submitting by paper.