TENNESSEE DEPARTMENT OF REVENUE
EXPORTER TAX RETURN & CLAIM FOR REFUND

PET 377

Filing Period	Account No.	SSN or FEIN
Beginning:		
Ending:	Location Address	If this is an AMENDED RETURN, please check the box at right ☐
Due Date		If this is a CLAIM FOR REFUND, please check the box at right ☐

Make your check payable to the Tennessee Department of Revenue for the amount shown on Line 15 and mail to:

Tennessee Department of Revenue
Andrew Jackson State Office Bldg.
500 Deaderick Street
Nashville, TN 37242

EXPORT GALLONS	GASOLINE COLUMN A	DIESEL DYED COLUMN B	DIESEL UNDYED COLUMN C	KEROSENE COLUMN D	JET FUEL COLUMN E	AV GAS COLUMN F	TOTAL COLUMN G
1. Destination state tax paid gallons (net of diversions)							
2. Tax free gallons (see instructions)							
3. Diversions into Tennessee							
4. Tennessee tax paid gallons							
5. Diversions from Tennessee							
6. Total gallons exported **(Total of lines 4 and 5)**							

		REFUND COLUMN A		TAX COLUMN B
7. Gasoline privilege tax	Line 6-A multiplied by $0.196917	.	Line 3-A multiplied by $0.20	.
8. Diesel use tax	Line 6-C multiplied by $0.167379 .	.	Line 3-C multiplied by $0.17.....	.
9. Special privilege tax	Line 6-G multiplied by $0.0095	.	Line 3-G multiplied by $0.01	.
10. Environmental assurance fee	Line 6-G multiplied by $0.004.....	.	Line 3-G multiplied by $0.004 ..	.
11. Totals	Credit - add lines in Refund Column	.	Tax - add lines in Tax Column .	.

12. Enter outstanding credit amount from previous Department of Revenue notice(s) ..... .

13. Penalty { If filed LATE, compute penalty at 5% of the tax (Line 11B minus Line 12 and 11A) for each 1 to 30 DAY PERIOD or portion thereof for which TAX IS DELINQUENT (Total penalty NOT TO EXCEED 25%.) Minimum penalty is $15 regardless of the amount of tax due or whether there is any tax due. ..... .

14. Interest (Line 11B minus Line 12 and 11A multiplied by % per annum on taxes unpaid by the due date) ..... .

15. TOTAL REMITTANCE AMOUNT (Total of lines 11B, 13, and 14; subtract line 12 and 11A if applicable) ..... .

16. Overpayment - If you are due a refund, please indicate the amount here ..... .

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.

Taxpayer's Signature — Date

Signature of Preparer other than Taxpayer — Date

Tax Preparer's Address — Phone Number

FOR OFFICE USE ONLY

For additional information, contact the Taxpayer Services Division in one of our Department of Revenue Offices:

Chattanooga	Jackson	Johnson City	Knoxville	Memphis	Nashville
(423) 634-6266 Suite 203 1301 Riverfront Parkway	(731) 423-5747 Sutie 340 Lowell Thomas Building 225 Martin Luther King Blvd.	(423) 854-5321 204 High Point Drive	(865) 594-6100 Suite 209 7175 Strawberry Plains Pike	(901) 213-1400 3150 Appling Road Bartlett, TN	(615) 253-0600 Andrew JacksonBuilding 500 Deaderick Street

Tennessee residents can also call our statewide toll free number at 1-800-342-1003.
Out-of-state callers must dial (615) 253-0600.

Date	Checked By	**For Office Use Only** **REFUND APPROVAL** **Approved Amount $** _____
☐ APPROVED ☐ REDUCED ☐ INCREASED	REASON FOR REDUCTION	_____ *Director or Designate* *Date* _____ *Commissioner of Revenue or Designate* *Date*