



TENNESSEE DEPARTMENT OF REVENUE  
 PETROLEUM PRODUCTS TERMINAL RETURN

**PET  
372**

Filing Period Beginning: _____ Ending: _____	Account Number _____	FEIN _____
Due Date _____	Location Address _____ _____	Terminal Code _____
<p>Complete all lines and schedules. If penalty is applicable, make your check out to the Tennessee Department of Revenue and mail to:</p> <p style="text-align: center;">Tennessee Department of Revenue          Andrew Jackson State Office Bldg.          500 Deaderick Street          Nashville, TN 37242</p> <p>For assistance, you may call in-state toll free 1-800-342-1003 or (615) 253-0600.</p>		<p>If this is an AMENDED RETURN, please check the box at right <input type="checkbox"/></p>
<p><b>REMINDERS</b></p> <ol style="list-style-type: none"> <li>1. Read line instructions carefully when completing this return.</li> <li>2. Complete all information and schedules.</li> <li>3. Transfer totals from schedules to appropriate lines.</li> <li>4. Sign and date your return in the signature box.</li> </ol>		

**FUELS OTHER THAN GASOLINE  
NET GALLONS**

**TRANSACTIONS FOR THE MONTH**

	(A) DIESEL	(B) OTHER NON-GASOLINE PRODUCTS
1. Beginning inventory .....	_____	_____
2. Total receipts (from Schedule 2A) .....	_____	_____
3. Total gallons available (Line 1 plus Line 2).....	_____	_____
4. Total disbursements (from Schedule 4A) .....	_____	_____
5. Gallons available (Line 3 minus Line 4).....	_____	_____
6. Gains and Losses .....	_____	_____
7. Ending inventory (total of lines 5 and 6).....	_____	_____
8. Penalty - If filed late, penalty of \$15 is due .....	\$ _____	_____
9. Total remittance - Line 8 penalty if return is filed late .....	\$ _____	_____

Under penalties of perjury, I declare that I have examined this return, and to the best of my knowledge and belief, it is true, correct, and complete.

SIGN HERE	➔	Terminal Operator	
		Title	Date
		Tax Preparer's Signature	Date

**FOR OFFICE  
USE ONLY**

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

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

## INSTRUCTIONS FOR COMPLETION OF MONTHLY TERMINAL OPERATOR RETURN AND APPLICABLE SCHEDULES

### GENERAL INFORMATION

This form is used to report Terminal activities involving fuels other than gasoline. Complete all information at the top of the form including terminal operator name, address, terminal code, month and year of return, location address, account number, and FEIN. **A separate terminal operator return must be completed for each terminal in Tennessee.** This return is due to be filed by the last day of the month following the activity.

### GENERAL INFORMATION - RECEIPTS AND DISBURSEMENTS

**TERMINAL OPERATOR SCHEDULE OF RECEIPTS** - Schedule 2A is to be submitted in support of Line 2 of the terminal operator return. Complete schedule at the top showing terminal operator name, account number, terminal code and month/year of return. **Indicate product type.** Each receipt must be itemized reflecting the name of carrier, carrier's account number, mode of transportation, position holder/supplier name, position holder account number, date received, document number, net gallons and gross gallons for each product. **Complete separate schedules for each type of product.**

**TERMINAL OPERATOR SCHEDULE OF DISBURSEMENTS** - Schedule 4A is to be submitted in support of Line 4 of the terminal operator return. Complete schedule at the top showing terminal operator name, account number, terminal code and month/year of return. **Indicate product type.** The schedule should reflect name of carrier, carrier's FEIN number, mode of transportation, destination state, position holder/supplier name, position holder's FEIN, date shipped, document number, net gallons, and gross gallons for each product. **Complete separate schedules for each type of product.**

**TERMINAL OPERATOR SCHEDULE OF INVENTORIES** - Schedule 1/7A provides detail of ownership of accountable products in a terminal by a position holder. It allows the State of Tennessee to determine where a certain taxpayer's inventories are located within the state.

### INSTRUCTIONS

#### TRANSACTIONS FOR THE MONTH

- Line 1 Beginning inventory** - Enter the number of net gallons for each product on hand at the terminal. Beginning inventory must agree with closing inventory reported for the previous month. Attach a statement of explanation if the beginning inventory does not agree with the prior month's closing inventory.
- Line 2 Total receipts** - Enter the number of net gallons for each product received into the terminal. Enter totals from Schedule 2A.
- Line 3 Total gallons available** - Total of Line 1 and Line 2.
- Line 4 Total disbursements** - Enter number of net gallons for each product disbursed from the terminal. Enter totals from Schedule 4A.
- Line 5 Gallons available** - Line 3 minus Line 4.
- Line 6 Gains and losses** - Enter the net number of net gallons gained or lost during the month for the account of each position holder.
- Line 7 Ending inventory** - Enter the number of gallons for each product on hand at the terminal. Ending inventory must agree with beginning inventory reported for the next month.





