



STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
MISCELLANEOUS MOTOR FUEL MONTHLY REPORT

L-2123
(Rev. 10/19/09)
4211

Mail to: SC Department of Revenue, Motor Fuel Reports, Columbia, SC 29214-0132

The report is due on the 22nd of the next month.

No Activity subject to a fee

LICENSEE NAME AND ADDRESS	License Number
	FEIN
	Period Covered

	DESCRIPTION	SCHD	LOW SULFUR DIESEL FUEL	KEROSENE	LP GAS	COMPRESSED NATURAL GAS	OTHER
1	GALLONS SOLD USER FEE COLLECTED						
2	USER FEE FREE GALLONS USED IN SELF-OPERATED VEHICLES						
3	TOTAL GALLONS SUBJECT TO THE ROAD USER FEE	CALC					
4	TOTAL GALLONS SUBJECT TO THE OTHER APPLICABLE FEES						

5	SPECIAL FUELS USER FEE DUE						
6	PENALTY						
7	INTEREST						
8	TOTAL SPECIAL FUELS USER FEE DUE						34-2101
9	INSPECTION FEES DUE						
10	PENALTY						
11	INTEREST						
12	TOTAL INSPECTION FEES DUE						34-2314
13	ENVIRONMENTAL IMPACT FEES DUE						
14	PENALTY						
15	INTEREST						
16	TOTAL ENVIRONMENTAL IMPACT FEES DUE						34-2312
17	TOTAL FEES DUE, PLUS PENALTY AND INTEREST (Line 8 + Line 12 + Line 16)						

I hereby certify that the information contained in this report (including all attachments) has been examined by me and to the best of my knowledge, is true, correct and a complete return.

Name: _____ (Print) Signature: _____

Phone Number: _____ Date: _____

Audited By: _____ Date: _____

INSTRUCTIONS FOR L-2123 (Rev. 10/19/09)
MISCELLANEOUS LICENSE USER FEE REPORT

Provide all information requested on the tax report.

Due Date - The report is due on the 22nd of the next month.

Note: Before beginning this report, check all invoices to determine what user fees and/or other applicable fees have been charged to you. Only report product that has not been previously taxed.

LINE 1 - GALLONS SOLD USER FEE COLLECTED

Use this line to report the total number of user fee free gallons sold by product type for use as subject to user fee motor fuel. This should be gallons on which the \$0.16 motor fuel user fee has not previously been paid. End users should enter a zero on this line.

LINE 2 - GALLONS WITHDRAWN FROM USER FEE FREE STORAGE AND USED IN SELF-OPERATED VEHICLES

Use this line to report the total number of gallons by product type that were withdrawn from user fee free storage and were used as motor fuel subject to user fee. Include any kerosene or other blending components that have been blended with user fee paid motor fuels for use as motor fuels subject to user fee. Enter the number of gallons of kerosene or other blending components only. Do not enter the total blended product.

LINE 3 - TOTAL GALLONS SUBJECT TO THE ROAD USER FEE

Add Lines 1 and 2 for each product type.

LINE 4 - GALLONS SUBJECT TO THE OTHER APPLICABLE FEES (For Other Column only)

Enter the total number of gallons of other fuel from Line 2 and Line 3.

SPECIAL FUELS USER FEE DUE - LINE 5

Add the amounts for Line 3 for each product type and multiply the total by \$0.16.

OTHER APPLICABLE FEES DUE - LINES 9 AND 13 (For Other Column only)

Multiply the gallons on Line 4 by \$0.0025 to calculate the amount to be listed on Line 9. Multiply the gallons on Line 4 by \$0.0050 to calculate the amount to be listed on line 13.

PENALTY - LINES 6, 10 AND 14

Failure to file a return will result in a penalty of five percent (5%) for the first month plus five percent (5%) for each additional month not to exceed a total of twenty-five percent (25%). Failure to pay will result in penalties of one half of one percent (.5%) per month not to exceed twenty-five percent (25%). Other penalties may apply.

INTEREST - LINES 7, 11, AND 15

Interest on all overdue accounts will be assessed at the rate provided under Sections 6621 and 6622 of the Internal Revenue Code. Rates will change quarterly depending on the prime rate. In addition, interest will be compounded daily.

TOTAL USER FEE/OTHER APPLICABLE FEES DUE - LINES 8, 12, AND 16

Add any penalty (Lines 6, 10, and 14) and interest due (Lines 7, 11, and 15) to the user fees and other applicable fees calculated (Lines 5, 9, and 13) and enter the total user fee/other applicable fee plus penalty and interest.

LINE 17 - TOTAL FEES DUE, PLUS PENALTY AND INTEREST

Add the total due lines together (Lines 8, 12, and 16) to calculate the total payment to be made with the user fee report.

Make the check payable to the SC Department of Revenue.

If you have any questions or need assistance calculating penalty and interest, please call this office at (803) 896-1990.