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STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE

MOTOR FUEL TRANSPORTER MONTHLY REPORT

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

L-2176

(Rev. 10/2/09)

4330

NAME AND ADDRESS

Office Use Only

License Number

FEIN

Month/Year

34-2103

Gallon Information

- 1. Total of all deliveries of fuels from a point inside South Carolina to a point outside South Carolina (Schedule 14A)
- 2. Total of all deliveries of fuels from a point outside South Carolina to a point inside South Carolina (Schedule 14B)
- 3. Total of all deliveries of fuels between two points in South Carolina (Schedule 14C)
- 4. **TOTAL GALLONS OF MOTOR FUEL TRANSPORTED (Add Lines 1, 2 and 3)**

1 ▶
2 ▶
3 ▶
4

CERTIFICATION

Name of Contact Person: _____

Phone Number: _____

Signature and Title: _____

Date: _____

I certify that to the best of my knowledge, this report is accurate and complete.

Reports are due by the 22nd of the Next Month

Questions:

Telephone Number (803) 896-1990

Fax Number (803) 896-1779

43301027

Instructions for Motor Fuel Transporter Report South Carolina Department of Revenue

General Information

L-2176 (Rev. 10/2/09)

Interstate transporters that are engaged in the business of transporting motor fuel subject to the user fee are required to file the South Carolina Motor Fuel Transporter Report. Movement of motor fuel across the South Carolina state line constitutes interstate activity for the purposes of this report. The motor fuel transporter report gives the State a third-party verification of the movement of motor fuel products.

Interstate transporters must provide detailed information for **all deliveries** of motor fuel to include deliveries from a point inside SC to a point outside SC, deliveries from a point outside SC to a point inside SC and deliveries between two points in SC.

The report and supporting schedules must be received by the Department or postmarked on or before the 22nd day of the month following the month in which the terminal receipt or withdrawal occurred. If the due date (22nd) falls on a Saturday, Sunday, or state holiday, the return **MUST BE RECEIVED** by the Department or **MUST BE POSTMARKED** on the next business day. This also applies to reports when no activity occurs during the month. If the report is not submitted timely, a delinquent penalty may be assessed for each transporter report that is late.

Instructions

Computation of Gallons

Line 1 - Schedule 14A- Total of all deliveries of fuels from a point inside South Carolina to a point outside South Carolina

The gallons required to be reported on this line should be the summary of the detail information provided in Schedule 14A. This amount should reflect the total number of net gallons of gasoline, alcohol (including ethanol and methanol), low sulfur undyed diesel fuel, low sulfur dyed diesel fuel, high sulfur dyed diesel fuel, (including undyed biodiesel, dyed biodiesel, and blend component) kerosene, dyed kerosene, jet fuel, and aviation gasoline received during the month.

Line 2 - Schedule 14B- Total of all deliveries of fuels from a point outside South Carolina to a point inside South Carolina

The gallons required to be reported on this line should be the summary of the detail information provided in Schedule 14B. This amount should reflect the total number of net gallons of gasoline, alcohol (including ethanol and methanol), low sulfur undyed diesel fuel, low sulfur dyed diesel fuel, high sulfur dyed diesel fuel, (including undyed biodiesel, dyed biodiesel, and blend component) kerosene, dyed kerosene, jet fuel, and aviation gasoline received during the month.

Line 3 - Schedule 14C- Total of all deliveries of fuels between two points in South Carolina

The gallons required to be reported on this line should be the summary of the detail information provided in Schedule 14C. This amount should reflect the total number of net gallons of gasoline, alcohol (including ethanol and methanol), low sulfur undyed diesel fuel, low sulfur dyed diesel fuel, high sulfur dyed diesel fuel, (including undyed biodiesel, dyed biodiesel, and blend component) kerosene, dyed kerosene, jet fuel, and aviation gasoline received during the month.

Line 4 - Total gallons of motor fuel transported

Motor Fuel Transporter Schedule of Deliveries

South Carolina Department of Revenue

L-2185
(Rev. 10/2/09)
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Transporter/Carrier Name	License Number	Month/Year
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SCHEDULE TYPE (CIRCLE ONE)

Schedule 14A - Total of all deliveries of fuels from a point inside South Carolina to a point outside South Carolina

Schedule 14B - Total of all deliveries of fuels from a point outside South Carolina to a point inside South Carolina

Schedule 14C - Total of all deliveries of fuels between two points in South Carolina

Mode

- | | | |
|----|---|-----------------|
| J | = | Truck |
| R | = | Rail |
| B | = | Barge |
| PL | = | Pipeline |
| S | = | Ship |
| BA | = | Book Adjustment |
| ST | = | Stock Transfer |

PRODUCT TYPE (CIRCLE ONE)

- | | | |
|---------------------|-----------------------|-----------------------------------|
| 065 Gasoline | 125 Aviation Gasoline | 167 Low Sulfur Undyed Diesel Fuel |
| 122 Blend Component | 130 Jet Fuel | 226 High Sulfur Dyed Diesel Fuel |
| 123 Alcohol | 142 Kerosene | 227 Low Sulfur Dyed Diesel Fuel |
| 124 Gasohol | 072 Dyed Kerosene | 170 Biodiesel- Undyed |
| | | 171 Biodiesel - Dyed |

Person Hiring the Carrier		(3) Seller Name	(4) Seller FEIN	(5) Mode	(6) Origin	Delivered To:			(10) Date Delivered	(11) Document Number	(12) Gross Gallons	(13) Net Gallons
(1) Company Name	(2) Company FEIN					(7) Name	(8) Address	(9) FEIN				
TOTAL												

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Instructions for Transporter/Carrier Schedules

L-2185 (Rev. 10/2/09)

General Information

The supporting schedules are uniform documents designed in the same format as those approved by the Federation of Tax Administrators Uniformity Committee. All required data must be presented in the same format and order as the schedules provided by this Department. A separate schedule is required to be filed for each product type.

Schedule of Deliveries

The following schedule types provide detail in support of the amounts shown as deliveries on the return. The requirement for reporting each delivery of motor fuel product is dependent on the delivery schedule type. Please review the delivery schedule types defined below for information on the level of transaction reporting detail required for motor fuel products.

Schedule Type

Circle one of the following delivery schedule types and also circle the appropriate product type. A separate schedule is required for each product type being reported.

Schedule 14A	Total of all deliveries of fuels from a point inside South Carolina to a point outside South Carolina
Schedule 14B	Total of all deliveries of fuels from a point outside South Carolina to a point inside South Carolina
Schedule 14C	Total of all deliveries of fuels between two points in South Carolina

Identifying Information

Name, License Number, Federal Employer Identification Number (FEIN), and Month/Year of Report

Complete the information at the top of each schedule showing the transporter/carrier name as shown on the face of the report, transporter license number, FEIN, and month/year of report.

- Column 1:** **Person hiring the carrier** - Enter the name of the company that hired the carrier.
- Column 2:** **FEIN** - Enter the FEIN of the company that hired the carrier.
- Column 3:** **Seller Name** - Enter the name of the company from whose account the fuel was withdrawn at the terminal.
- Column 4:** **Seller FEIN** - Enter the FEIN of the company from whose account the fuel was withdrawn at the terminal.
- Column 5:** **Mode of Transport** - Enter the mode of transport. Use one of the following:
J = Truck R = Rail B = Barge PL = Pipeline
S = Ship BA = Book Adjustment ST = Stock Transfer
- Column 6:** **Origin** - Enter the city and state shown on the delivery document where the motor fuel was loaded for each delivery. If the motor fuel was loaded at a terminal, enter the IRS terminal code assigned for that terminal.
- Column 7:** **Name of Delivery Point** - Enter the name of the company of the final delivery point.
- Column 8:** **Location of the Delivery Point** - Enter the city and state of the company of the final delivery point.
- Column 9:** **FEIN of the Delivery Point** - Enter the FEIN of the company of the final delivery point.
- Column 10:** **Date Delivered** - Enter the date the product was delivered.
- Column 11:** **Document Number** - Enter the identifying number from the manifest issued at the terminal when product is removed over the rack. In the case of pipeline or barge movements, enter the pipeline or barge ticket number. In the case of bulk plant removals, it is the withdrawal invoice number.
- Column 12:** **Gross Gallons** - Enter the number of gross gallons delivered for each delivery. Provide a grand total for Column 12 for each product type.
- Column 13:** **Net Gallons** - Enter the number of net gallons delivered for each delivery. Provide a grand total for Column 13 for each product type.
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Schedule 14A - Total of all deliveries of fuels from a point inside South Carolina to a point outside South Carolina

This schedule provides detail transaction information on deliveries of motor fuel from South Carolina into another state by a common or contract carrier. Motor fuel includes gasoline, alcohol (including ethanol and methanol), low sulfur undyed diesel fuel, low sulfur dyed diesel fuel, high sulfur dyed diesel fuel, (including undyed biodiesel, dyed biodiesel, and blend component) kerosene, dyed kerosene, jet fuel, and aviation gasoline. Transporters are required to report each delivery of motor fuel on a transaction by transaction basis. Complete the requested information for every column on this schedule. **List all sellers in alphabetical order. Complete a separate schedule for each product type and terminal code.**

The total from this schedule is carried to Page 1, Line 1 of the transporter report.

Schedule 14B - Total of all deliveries of fuels from a point outside South Carolina to a point inside South Carolina

This schedule provides detail transaction information on deliveries of motor fuel from outside of South Carolina into South Carolina by a common or contract carrier. Motor fuel includes gasoline, alcohol (including ethanol and methanol), low sulfur undyed diesel fuel, low sulfur dyed diesel fuel, high sulfur dyed diesel fuel, (including undyed biodiesel, dyed biodiesel, and blend component) kerosene, dyed kerosene, jet fuel, and aviation gasoline. Transporters are required to report each delivery of motor fuel on a transaction by transaction basis. Complete the requested information for every column on this schedule. **List all sellers in alphabetical order. Complete a separate schedule for each product type and terminal code.**

The total from this schedule is carried to Page 1, Line 2 of the Transporter Report.

Schedule 14C - Total of all deliveries of fuels between two points in South Carolina

This schedule provides detail transaction information on deliveries of motor fuel between two points in South Carolina, by a common or contract carrier. Motor fuel includes gasoline, alcohol (including ethanol and methanol), low sulfur undyed diesel fuel, low sulfur dyed diesel fuel, high sulfur dyed diesel fuel, (including undyed biodiesel, dyed biodiesel, and blend component) kerosene, dyed kerosene, jet fuel, and aviation gasoline. Transporters are required to report each delivery of motor fuel on a transaction by transaction basis. Complete the requested information for every column on this schedule. **List all sellers in alphabetical order. Complete a separate schedule for each product type and terminal code.**

The total from this schedule is carried to Page 1, Line 3 of the Transporter Report.