



# EXPORTERS' MONTHLY REPORT

**Mail to:** South Carolina Department of Revenue, Motor Fuel Reports, Columbia, SC 29214-0132.  
The report is due on the 22nd of the next month.

EXPORTER NAME AND ADDRESS	Office Use Only
	34-2301 License Number
	FEI Number
	Period Covered

1	GALLONS EXPORTED - SC TAX PAID - SCHEDULE 7-A						
	LOW SULFUR GASOLINE	DIESEL FUEL	HIGH SULFUR DIESEL FUEL	KEROSENE	AVIATION GASOLINE	JET FUEL	BLENDING COMPONENTS

REFUND CALCULATION		
2	AMOUNT OF GASOLINE TAX REFUND DUE: (LINE 1 x \$0.16)	34-2301
3	AMOUNT OF SPECIAL FUELS TAX REFUND DUE: (LINE 1 x \$0.16)	34-2101
4	INSPECTION FEES REFUND DUE: (LINE 1 x \$0.0025)	34-2314
5	ENVIRONMENTAL IMPACT FEES REFUND DUE: (LINE 1 x \$0.0050)	34-2312

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: \_\_\_\_\_ Signature: \_\_\_\_\_  
 (Print)

Phone Number: \_\_\_\_\_ Date: \_\_\_\_\_

**For Office Use Only**

Audited By: \_\_\_\_\_ Date: \_\_\_\_\_

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

**INSTRUCTIONS FOR L-2112 - EXPORTERS' MONTHLY REPORT (Rev. 12/19/07)**

Provide all information requested on the tax report. A report is required to be filed even if no product was exported during the month.

**DUE DATE** - The report is due on the 22nd of the next month.

**LINE 1 - SC TAX PAID (L-2113, SCHEDULE 7-A)**

Enter the total number of gallons by product type on which the \$.16 SC motor fuel tax has already been paid.

**LINE 2 - GASOLINE TAX REFUND DUE**

Multiply Line 1 under the gasoline column by \$0.16 to calculate the gasoline tax refund due.

**LINE 3 - SPECIAL FUELS TAX REFUND DUE**

Multiply Line 1 under the Low Sulfur Diesel Fuel column by \$0.16 to calculate the special fuels tax refund due.

**LINE 4 - INSPECTION FEES REFUND DUE**

Total all product types listed on Line 1. Then multiply the total by \$0.0025 to calculate the inspection fees refund due.

**LINE 5 - ENVIRONMENTAL IMPACT FEES REFUND DUE**

Total all product types listed on Line 1. Then multiply the total by \$0.0050 to calculate the environmental impact fees refund due.

**S.C. Code of Laws 1976 As Amended: Section 12-54-210 states: Any taxpayer liable for any tax administered by the Department shall keep books, papers, memoranda, records, render statements, make returns and comply with regulations as the Department may prescribe. Persons failing to comply with the provisions of this section must be penalized in an amount to be assessed by the Department not to exceed five hundred dollars for the period covered by the return in addition to any other penalties provided by law.**

If you have any questions or need assistance completing this report, please call this office at (803) 896-1990.

**MAIL TO:** SC Department of Revenue, Motor Fuel Reports, Columbia, SC 29214-0132.





**INSTRUCTIONS FOR L-2113**  
**SCHEDULE 7-A EXPORTER SCHEDULE OF EXPORTS (Rev. 8/12/08)**

**GENERAL INFORMATION** - Use this schedule to report gallons exported from the state of South Carolina. Prepare a schedule for each destination state and product type exported.

Enter the exporter's name, license number, federal identification number, and the month and year of the export in the spaces provided at the top of each schedule.

Please note that the specific product code for biodiesel blends and gasohol must be indicated, i.e. E10-B20.

**COLUMN 1 & 2:** Carrier - Enter the name of the company that transported the product out of South Carolina and the federal identification number if available.

**COLUMN 3:** Mode of Transport - Enter the mode of transport used to export the product. Use one of the following:

J = Truck	BA = Book Adjustment
R = Rail	ST = Stock Transfer

**COLUMN 4 & 5:** Purchaser - Enter the name of the company that purchased the product and the federal identification number if available.

**COLUMN 6:** Date Shipped - Enter the date the product was shipped for export.

**COLUMN 7:** Document Number - Enter the invoice number or delivery ticket number issued from the bulk plant.

**COLUMN 8:** Billed Gallons - Enter the number of gallons billed to the customer. (Should be the same as either the net gallons or gross gallons.) The total from column 8 will be the amount you need to enter on the proper line on the tax report.