



STATE OF SOUTH CAROLINA  
DEPARTMENT OF REVENUE  
**FUEL VENDORS ANNUAL REPORT**

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

**L-2114**  
(Rev. 9/2/09)  
4202

|   |                           |
|---|---------------------------|
| <p><b>**DO NOT INCLUDE DIESEL GALLONS</b><br/>If this report is not filed by <b>February 28</b>, you will be subject to a <b>failure to comply penalty. See instructions on back.</b></p> <p>NAME AND ADDRESS</p> | Office Use Only           |
|   | 34-2301<br>License Number |
|   | FEIN                      |
|   | Year Ending               |
| <p><b>IMPORTANT: DO NOT ATTACH THIS REPORT TO ANY OTHER REPORT YOU FILE.</b></p>  |                           |

| COUNTY WHERE SOLD    | GASOLINE GALLONS SOLD | COUNTY WHERE SOLD  | GASOLINE GALLONS SOLD | COUNTY WHERE SOLD    | GASOLINE GALLONS SOLD |
|----------------------|-----------------------|--------------------|-----------------------|----------------------|-----------------------|
| 1001<br>ABBEVILLE    |                       | 1017<br>DILLON     |                       | 1033<br>MCCORMICK    |                       |
| 1002<br>AIKEN        |                       | 1018<br>DORCHESTER |                       | 1034<br>MARION       |                       |
| 1003<br>ALLENDALE    |                       | 1019<br>EDGEFIELD  |                       | 1035<br>MARLBORO     |                       |
| 1004<br>ANDERSON     |                       | 1020<br>FAIRFIELD  |                       | 1036<br>NEWBERRY     |                       |
| 1005<br>BAMBERG      |                       | 1021<br>FLORENCE   |                       | 1037<br>OCONEE       |                       |
| 1006<br>BARNWELL     |                       | 1022<br>GEORGETOWN |                       | 1038<br>ORANGEBURG   |                       |
| 1007<br>BEAUFORT     |                       | 1023<br>GREENVILLE |                       | 1039<br>PICKENS      |                       |
| 1008<br>BERKELEY     |                       | 1024<br>GREENWOOD  |                       | 1040<br>RICHLAND     |                       |
| 1009<br>CALHOUN      |                       | 1025<br>HAMPTON    |                       | 1041<br>SALUDA       |                       |
| 1010<br>CHARLESTON   |                       | 1026<br>HORRY      |                       | 1042<br>SPARTANBURG  |                       |
| 1011<br>CHEROKEE     |                       | 1027<br>JASPER     |                       | 1043<br>SUMTER       |                       |
| 1012<br>CHESTER      |                       | 1028<br>KERSHAW    |                       | 1044<br>UNION        |                       |
| 1013<br>CHESTERFIELD |                       | 1029<br>LANCASTER  |                       | 1045<br>WILLIAMSBURG |                       |
| 1014<br>CLARENDON    |                       | 1030<br>LAURENS    |                       | 1046<br>YORK         |                       |
| 1015<br>COLLETON     |                       | 1031<br>LEE        |                       |                      |                       |
| 1016<br>DARLINGTON   |                       | 1032<br>LEXINGTON  |                       | <b>TOTAL</b>         |                       |
|                      |                       |                    |                       | <b>GALLONS SOLD</b>  |                       |

Signature \_\_\_\_\_ Date \_\_\_\_\_  
Name \_\_\_\_\_ (Print) Phone \_\_\_\_\_

**INSTRUCTION FOR L-2114 (Rev. 9/2/09)**  
**ANNUAL GASOLINE SALES AT RETAIL BY COUNTY RETURN**  
**Report Gasoline Only - Do not include Diesel Fuel**

The information below should help you to determine which gasoline gallons you should be responsible for reporting on the fuel vendor's annual report. The fuel vendor report accounts for gasoline sold for retail by your company. It also accounts for the gasoline you sell to customers that are not licensed as fuel vendors but they are selling the gasoline at retail to the general public. Do not include diesel fuel in the gallons reported on this report.

**Special Note For Licensed Terminal Suppliers:** Use schedule 5A of the suppliers return to determine which gallons to report. Some customers listed on 5A may be fuel vendors but they do not have the eligible purchaser status. Call this office if you need to verify that a customer is a fuel vendor.

**Due Date and Penalties**

The report is to cover the calendar year. A return is due on February 28th of the next year.

A report must be filed even if there were no gasoline gallons to report.

**A \$500.00 failure to comply penalty will be assessed if a return is not filed.**

**Gasoline Gallons to be reported**

You should first determine if you are selling the gasoline to another fuel vendor. If the sale is to a fuel vendor, you should not include the gallons on your report. To determine if your customer is a fuel vendor, you should check with your customer. They should know if they are licensed and if they will be filing a fuel vendor annual report. You may call this office to verify if a customer is a licensed fuel vendor.

If the sale of the gasoline is to a customer that is not a licensed fuel vendor, then you need to determine if your customer will be selling the gasoline primarily at retail to the general public or if your customer is a non-retail end user.

If your customer **primarily** makes **retail sales**, then you **would include** all gasoline sold to that customer on your report.

**Gasoline Gallons not to be reported**

If your customer is a **non-retail end user** such as a farmer, construction company, trucking company, or the U. S. Government you **would not include** the gallons of gasoline on the report.

Be sure to sign and date your tax return. Also keep a copy for your records.

Significant change from prior year - Explanation:

If your gallons **increased** more than 15% from last year, please provide an explanation i.e. - opened new stores, added new customers, natural growth of business:

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If your gallons **decreased** more than 15% from last year, please provide an explanation i.e. - closed stores, sold business, lost customers - natural decrease of business.

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Please call our office at (803) 896-1990 if you need additional information.