

INSTRUCTIONS FOR L-2118
ELIGIBLE PURCHASER SCHEDULE OF MOTOR FUEL PURCHASES

Complete a separate schedule for each schedule type and product type.

Column 1: Point of Origin/Destination - Enter the name of the state of origin and destination (abbreviations are acceptable).

Column 2: Terminal City - Enter the name of the city to identify the terminal location.

Column 3: Supplier - Enter the name of the company that sold the product.

Column 4: Date Shipped - Enter the date the product was shipped from the terminal.

Column 5: Document Number - Enter the Bill of Lading from the document issued at the terminal where the product was removed over the rack.

Column 6: Billed Gallons - Enter the number of gallons billed to you. (Should be the same as either the net gallons or gross gallons.) The total from column 6 is the amount you need to enter on the proper line on the refund application.

Special Instructions:

If you export gallons from South Carolina bulk storage, enter the number of gallons exported in the space provided under Schedule Type.