

SOUTH CAROLINA DEPARTMENT OF REVENUE

Electronic Filing Motor Fuel

User Program Guide



Motor Fuel Online Reporting System

Revised

5/18/2022

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INTRODUCTION

The South Carolina Department of Revenue (SCDOR) upgraded the current EDI system for Motor Fuel User Fee returns. EDI files will now be required to be uploaded via the web using the following web address: dor.sc.gov. Filers also have the no-cost filing option of entering return data directly onto the SCDOR website.

On July 1, 2012, specific product codes for gasohol and biodiesel were changed. They are as follows:

Gasohol- E01-E99 replaces "roll-up" product code 124 to reflect the percentage of fuel grade ethanol blended with gasoline. Pure, unblended fuel grade ethanol should be reported as E00, replacing product code 123.

Biodiesel- B01-B99 replaces "roll-up" product codes 284 and 170 to reflect the percentage of biodiesel blended with undyed diesel fuel. Pure, unblended biodiesel should be reported as B00.

Biodiesel- D01-D99 replaces "roll-up" product codes 284 and 171 to reflect the percentage of biodiesel blended with dyed diesel fuel. Pure unblended, dyed biodiesel should be reported as D00.

SC Code Section 12-28-1400(A) mandates all Suppliers, Terminal Operators, and Transporters to file their motor fuel returns "in the manner provided by the Department." A D-155, Registration Application for Motor Fuel EDI, must be completed prior to participation in the program.

All Supplier reporting payments accompanying Motor Fuel transactions, **via web or EDI**, must be submitted electronically. You may pay using MyDORWAY, our free online tax portal, at MyDORWAY.dor.sc.gov. Another option for payment is the EFT program for Motor Fuel, which is a separate program from the EDI Program. For further information regarding the EFT program, please see the EFT Program guide available at dor.sc.gov/tax/motor-fuel/eservices.

Advantages of participating in Motor Fuel EDI include:

- **Eliminates paperwork, no more paper returns**
- **EDI eliminates postal delays**
- **EDI files imported to the SC system will process from import to filing without requiring any user input**
- **Filer will now have the ability to modify any tax returns that have errors from the imported EDI file or reload a corrected EDI file**
- **In the event the file fails for any reason, an email notification will be sent to the filer**
- **Email notification will be sent to filers when the tax return is filed**
- **Computerized filing provides an avenue for the SCDOR to more accurately track fraud**
- **Comprehensive audit trail for the return**

PROGRAM REQUIREMENTS

You may already have return preparation and/or filing software with one of our authorized vendors. Enclosed is a list of South Carolina vendors. They can provide you with specific information about their products.

If you wish to write your own software or prepare your return from an EDI translator or other program used in your organization, contact the Help Desk to request the Motor Fuel Implementation Guide for Software Developers or visit dor.sc.gov/tax/motor-fuel/eservices.

CONTACT PERSONNEL

SOUTH CAROLINA DEPARTMENT OF REVENUE

EFT/EDI HELP DESK – User testing and production issues

Help Desk	803-896-1715
E-mail Address	XML@dor.sc.gov
FAX	803-896-1779

PROGRAM PARTICIPATION

Users who file Motor Fuel Supplier, Terminal Operator, and Transporter reports are required to participate in this program. Based on SC Code Section 12-28-1400(A), Suppliers, Terminal Operators, and Transporters are mandated to file their motor fuel returns “in the manner provided by the Department.”

All Supplier returns, whether EDI or manually filed through the web, will be required to be paid electronically.

WITHDRAWAL FROM MOTOR FUEL ELECTRONIC PROGRAM

If you are mandated, you cannot withdraw from the program without permission from the SCDOR. **If your company has been mandated by the SCDOR to participate in Motor Fuel EDI, and your company does not have the necessary computer equipment or would encounter a hardship in implementing this new program, please write to us and explain the nature of the hardship. If you ask to withdraw your company from this program, your reasons will be reviewed and you will be notified, in writing, whether or not your company can be withdrawn.**

REGISTRATION

Use the D-155, Registration Application for Motor Fuel EDI, to register for the program. After completing the D-155, email it to XML@dor.sc.gov or fax it to 803-896-1779. The D-155 is available at dor.sc.gov/tax/motor-fuel/eservices.

DUE DATES

Your Motor Fuel User Fee Return and accompanying schedules are due by the 22nd day of the month following the month of activity. This means the EDI filing must be both transmitted and received by the SCDOR by 22nd day of the month.

If a return due date falls on a holiday or weekend, the return is due by the first business day after the holiday or weekend. Timely returns are based on the date of receipt of the electronic return by the SCDOR.

PENALTIES AND INTEREST

Failure to file and pay electronically on time will subject you to interest and/or penalty as prescribed by SC Code Section 12-54-250 as follows:

(E) "Payment by immediately available funds and filing of return are considered simultaneous acts with respect to penalties and interest for failure to file and failure to pay. Penalties and interest must be calculated based on the later of the return postmark date or payment date.

The postmark date is the date of receipt of the electronic transmission by the SCDOR.

FILE NAMING CONVENTIONS

Every EDI file sent to the SCDOR should be named using the following naming conventions:

Original file (All files sent to the SCDOR prior to an acceptance status being received.)

EDI File Naming will follow the format of SCccymmAAAAxnn.test

- "SC" is the state abbreviation
- "ccymm" is reporting year and month
- "AAAA" is a state assigned company name abbreviation
- "X" denotes "O" original or "A" amended
- "nn" denotes sequence number ("03" is the third amended filing)
- "test" or "prod" to indicate user filing status ("dev" to be used by software developers)

Examples:

SC201603PETRCO01.test

- "SC" for South Carolina
- "2016" for the year the return is being filed
- "03" for the month the return is being filed

- “PETRC” represents Petroleum Company and was assigned by the SCDOR
- “O” for Original filing
- “01” for first transmission of the original filing
- “test” indicates the user is sending a test EDI file.
-

Amendment file

SC201603PETRCA01.prod

- “SC” for South Carolina
- “2016” for the year the return is being filed
- “03” for the month the return is being filed
- “PETRC” represents Petroleum Company and was assigned by the SCDOR
- “A” for Amended filing
- “02” for the first amended filing
- “prod” indicates the user is sending a production EDI file

INSTRUCTIONS FOR TESTING

The SCDOR requires all EDI filers to conduct a test filing of the electronic return prior to participation in the program. A test filing is also recommended whenever there is a major revision of your software or our program. Your test must be a transmission of your last filed paper return.

Testing Procedures

1. Before any transmission can be processed, a D-155, Motor Fuel Registration Application, must be on file at the SCDOR.
2. Once the D-155 is received, you will be contacted by the SCDOR and given a user ID and a temporary password to log into the Motor Fuel test site. At that time, you will login to the test system and create your password.
3. Use valid data for a period that has been submitted previously by paper.
4. Verify that the period end date on your test file coincides with the User Fee Return filed by paper.
5. Review the following reminders to ensure common user fee errors are not present in your file.

REMINDERS

- **“Late Loads”** and Other Supplier Return Adjustments need to be reported in the month that the activity occurred. From time to time fuel that is removed from a terminal late in the month will not be reported on the return for the month. These are generally referred to as “late loads.” SC Code Section 12-28-1300 requires licensed motor fuel suppliers to file returns that accurately reflect removal of motor fuel from terminals and the motor fuel tax due for each calendar month. SC Code Section 12-28- 915(C) requires that these returns and the taxes due be filed with the SCDOR by the 22nd day of the following month.
6. Transmit the data using the correct file-naming conventions.
 7. In the event the file fails for any reason or if the file is successful, an email notification will be sent to you.
 8. Upon review, the SCDOR will review the test results of the test return and notify you within 10 business days.
 9. The SCDOR may require subsequent resubmissions and/or periods endings to be filed during the testing phase.

Call the SCDOR Help Desk at 803-796-1715 if you have any questions concerning the testing phase.

NOTE: You must continue to mail your User Fee Returns and schedules to the SCDOR until you are notified in writing that you have been certified to begin filing in the production environment.

INSTRUCTIONS FOR PRODUCTION

Once your test file has been certified, you can begin filing your return in the production environment. As with the test system, you will assigned a user ID and temporary password to set up in production. **If there is a change with the filer's contact information, please contact the SCDOR. This will ensure that any notification regarding the production file will be received by the filer.** Make sure to properly name your return as a production file before you upload it to the SC Motor Fuel Online Reporting System.

Remember, once the SCDOR has picked up your return from the website, it cannot be recalled.

Do not file paper returns after you have started the production process.

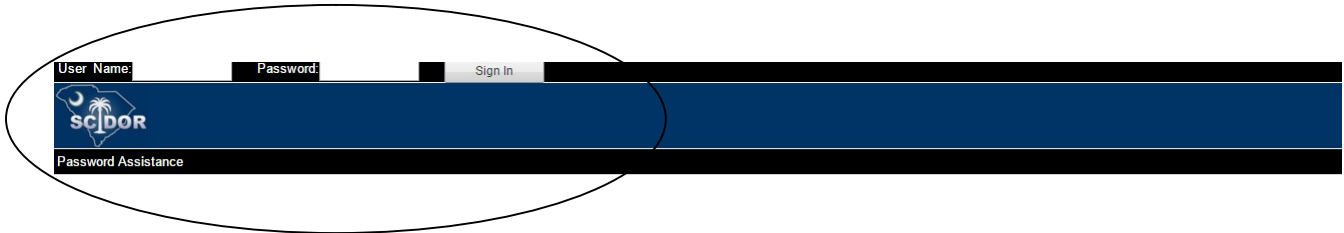
ACKNOWLEDGMENTS

The SC Motor Fuel Online Reporting System will automatically notify the filer via email once the file processes and/or if errors occur. If the return is filed, a tracking number will be assigned to the return for confirmation. **The user will need to make sure that all contact information is correct in order to receive confirmation the file was received and/or filed.**

eFILING PROCEDURES

To upload a production file to the SC Motor Fuel Online Reporting system, go to <https://zytax.dor.sc.gov> .

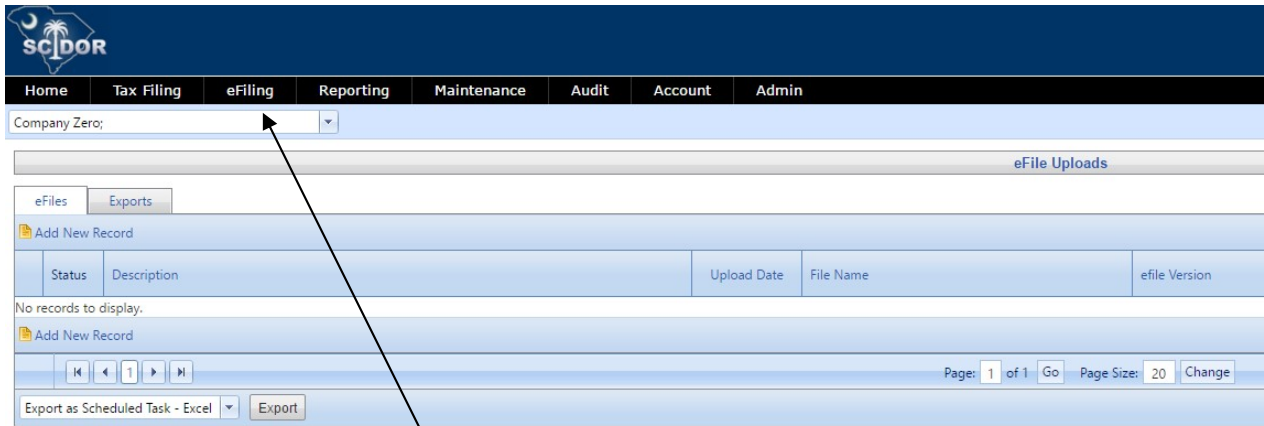
At this time, you will be able to sign in to the SC Motor Fuel Online Reporting System with your user ID and password.



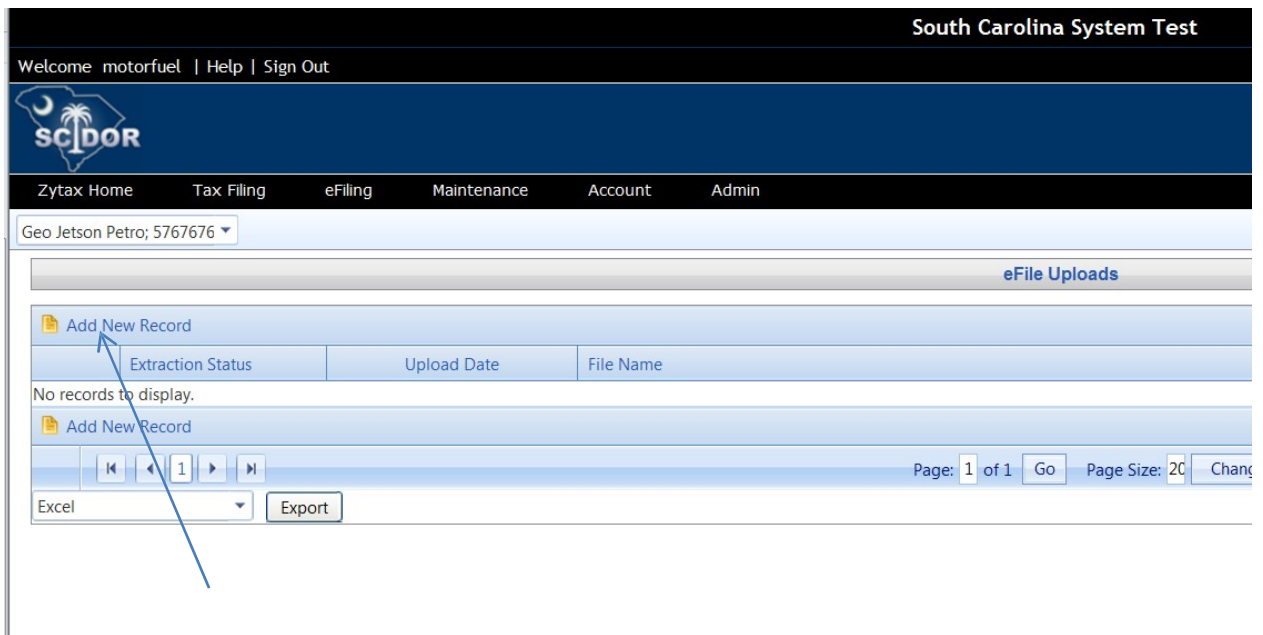
Welcome to the South Carolina Department of Revenue
Motor Fuel Online Reporting System



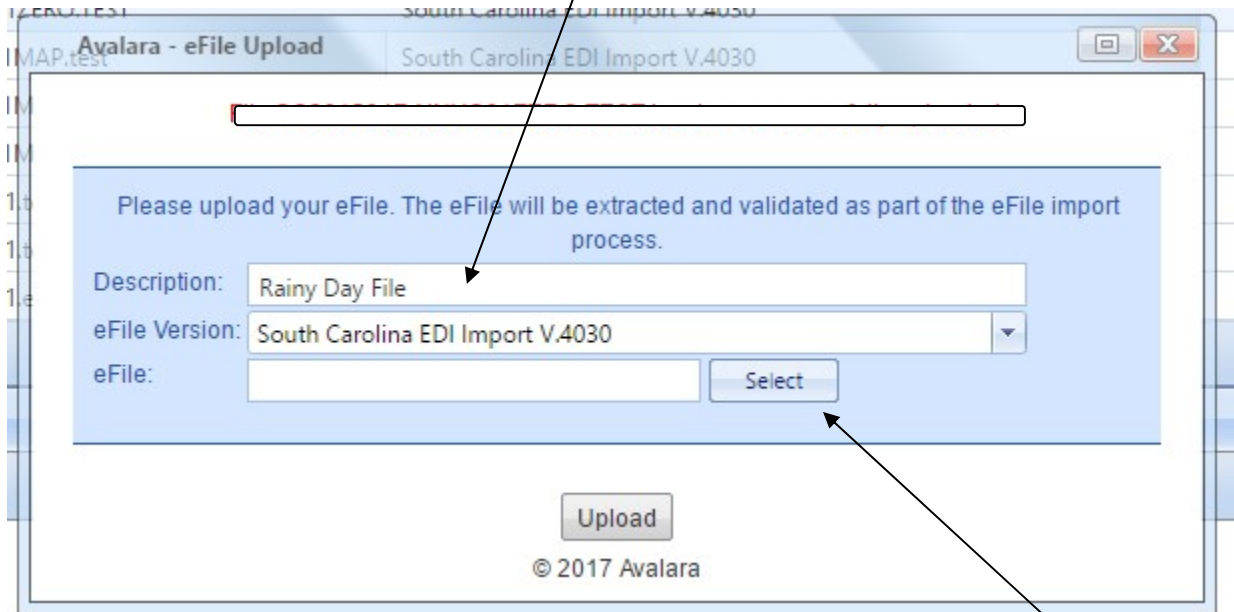
Navigate to eFiling and click on eFile Upload in the dropdown.



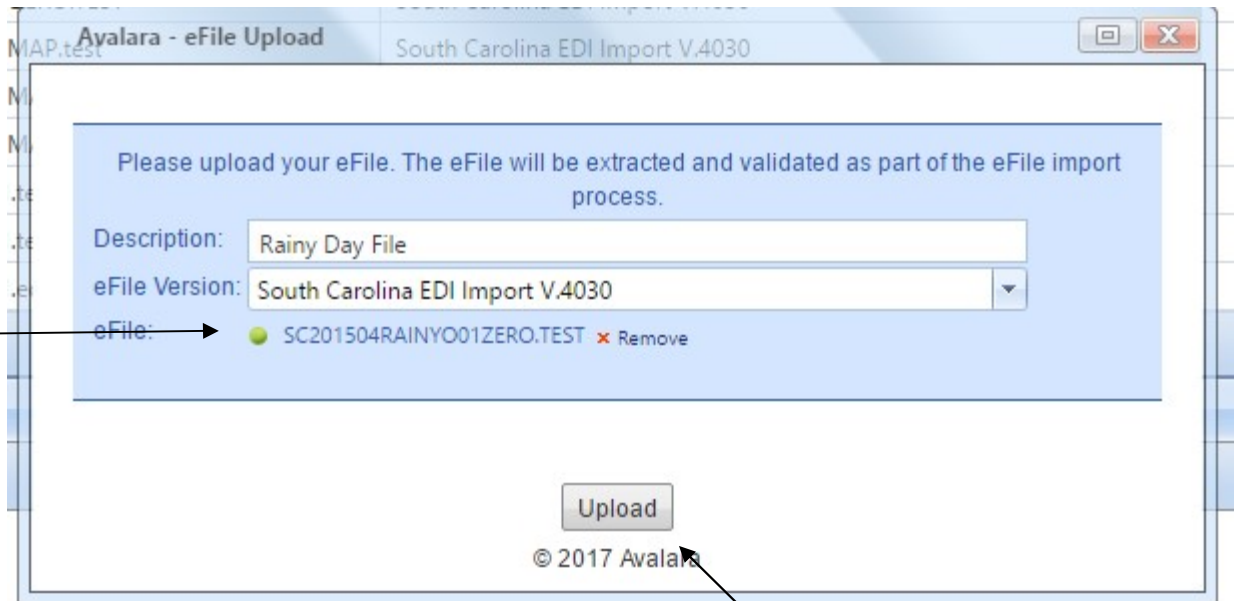
Once eFile upload is selected, click on “Add New Record.”



In Description, enter in a file description.

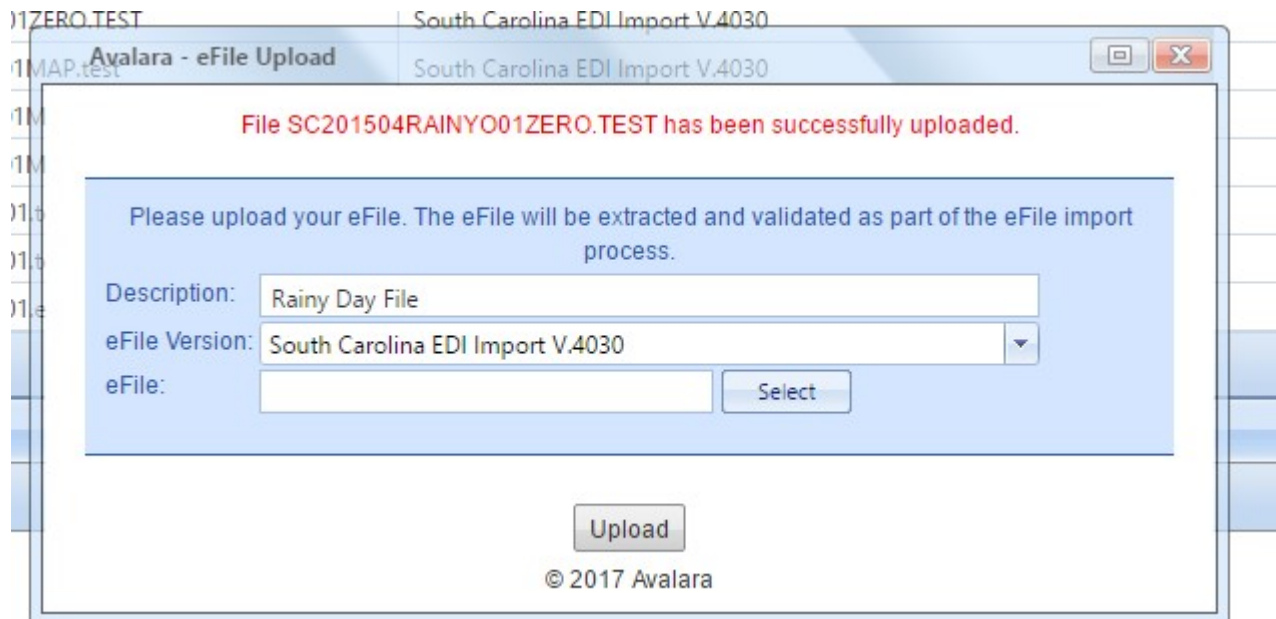



Click the Select button to browse your directory to find the file you wish to upload.



Once the file has been selected, click the Upload button.

Once uploaded, the system will indicate if the file was successful.



Click on the  button to close the efile Upload window.

The filer that submits the EDI file should be able to upload the file and walk away. If the file does not have any errors, the return will be processed and a notification email will be sent. If there are errors in the return, the taxpayer will be notified by email and will be able to make corrections and upload the original file again.

Reminder: If there is a change with the filer's contact information, please notify the SCDOR. This will ensure that the filer will receive any notifications regarding the uploaded file.

Correct EDI return

If the eFile is successful during upload, it will receive an extraction status of “Passed.”

RAINY DAY PETROLEUM; 111444555				
eFile Uploads				
eFiles		Exports		
Add New Record				
Status	Description	Upload Date	File Name	eFile Version
Passed		9/6/2016	SC201504RAINYA01MAP.test	South Carolina EDI Import V.4030

Please note: If the file indicates “Passed” in the eFile upload, this does not mean that the return has processed completely.

Once uploaded, the file will pass through a series of schedule edits. If the file contains no schedule errors, the return will file completely. Go to Tax Filing/Tax Session (all) and you will see the filed return. There will be a tracking number that indicates that the return was filed as shown below.

RAINY DAY PETROLEUM; 111444555																		
Tax Sessions																		
Tax Session		Scheduled Task Status																
Add New Record All																		
Company Name	Company	Country	Jurisdiction	Taxpayer Description	Terminal Code	Tracking Number	Start Date	End Date	Sequence	Due Date	Filed Date	Purged Date	Critical Schedule Errors	Return Generation Needed	Return Status	Session Locked	Posted Date	Generate Return
RAINY DAY PETROLEUM	381	USA	SC	Supplier		162500001	4/1/2015	4/30/2015	0	5/22/2015	9/6/2016		0	No	Passed	No		

To view the filed return, right click on the row of the return and select “View Tax Return.” The option to download or print the return using standard PDF functionality will be available. Included at the top right of the return will be the tracking number. Also an email will be sent to the contact notifying that the return was successfully filed.

1350



STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
**MOTOR FUEL SUPPLIERS MONTHLY
USER FEE AND FEE CALCULATION**

Original
1625000001
L-2119

4207

SUPPLIER NAME AND ADDRESS RAINY DAY PETROLEUM 11 CLOUD STREET COLUMBIA, SC 29214	License Number
	371014713
	FEIN
	111444555
	Period Covered
	04/2015

USER FEE AND OTHER APPLICABLE FEE CALCULATIONS

1.	Gasoline User Fee Collected	0.00	
2.	Less Tare Allowance	0.00	
3.	Less Administration Allowance	0.00	
4.	Less Credit	0.00	
5.	Net Gasoline User Fee Due ▶	0.00	
6.	Penalty ▶	0.00	
7.	Interest ▶	0.00	
8.	Total Gasoline User Fee Due	0.00	34-2301
9.	Special Fuels User Fee Collected	6,676.00	
10.	Less Tare Allowance	0.00	
11.	Less Administration Allowance	6.68	
12.	Less Credit	0.00	
13.	Net Special Fuels User Fee Due ▶	6,669.32	
14.	Penalty ▶	0.00	
15.	Interest ▶	0.00	
16.	Total Special Fuels User Fee Due	6,669.32	34-2101
17.	Inspection Fees Collected	144.55	
18.	Less Credit	0.00	
19.	Penalty ▶	0.00	
20.	Interest ▶	0.00	
21.	Total Inspection Fees Due ▶	144.55	34-2314
22.	Environmental Impact Fees Collected	289.09	
23.	Less Credit	0.00	
24.	Penalty ▶	0.00	
25.	Interest ▶	0.00	
26.	Total Environmental Impact Fees Due ▶	289.09	34-2312
27.	Total Fees Due, Plus Penalty and Interest (Add lines 8, 16, 21 and 26) ▶	7,102.96	

Incorrect Return

If the eFile is unsuccessful during upload, it will receive an extraction status of “Failed.”

eFiles		Exports						
Add New Record				Columns	Group By	Filter	Refresh	
Status	Description	Upload Date	File Name	eFile Version	Total Tax Sessions	Failed Tax Sessions	Critical Messages	Warning Messages
✘ Failed	Rainy Day File	3/27/2017	SC201504RAINY001ZERO.TEST	South Carolina EDI Import V.4030	1	1	1	0

The below grid indicates that the eFile failed with one critical error. Click on the row of the file and the eFile Viewer will appear.

Company Name: RAINY DAY PETROLEUM		Tax Period:		eFile Version: South Carolina EDI Import V.4030			
Description: Rainy Day File (SC201504RAINY001ZERO.TEST)							
Tax Sessions		Viewer		History Log		Scheduled Tasks	
Add New Record				Columns	Group By	Filter	Refresh
Extraction Status	Tax Session	Extracted Date	Critical Messages	Warning Messages			
✘	SC - Supplier : 04/01/2015 - 04/30/2015 [1]		1	0			

Select the **History Log** tab and the error will be indicated by an exclamation mark (!).

Company Name: RAINY DAY PETROLEUM

Tax Period:

eFile Version: South Carolina EDI Import V.40

Description: Rainy Day File (SC201504RAINY001ZERO.TEST)

Tax Sessions | Viewer | History Log | Scheduled Tasks

Columns | Group By | Filter | Refresh

Date	Message
3/27/2017 12:40:20 PM	eFile Extraction Process: Completed
3/27/2017 12:40:20 PM	Email sent to [Traci.Bullock@dor.sc.gov;]. Source [EFileEngine.SCEExtractor4030_1.FailedEfileExtraction].
3/27/2017 12:40:19 PM	The Company Contact Email does not have a value. An email could not be sent.
3/27/2017 12:40:19 PMTax Session Extraction: Completed
3/27/2017 12:40:19 PMAlert: Tax Session Extraction Process failed due to warning threshold being reached. No further processing of taxpayer [SPL] has been executed.
3/27/2017 12:40:19 PM	!Existing original tax session has been filed and amended sessions exist. Please submit a supplemental eFile to amend this filed tax session. [SPL][4/1/2015]-[4/30/2015] Sequence[1]
3/27/2017	

In this instance, the history log indicates that an original return for this period is already on file. The filer will need to submit an amended return. You can refer to the South Carolina EDI Implementation guide or contact 803-896-1715 for any other questions. Below are several keys to seeing upload errors.

The Viewer tab displays the EDI file formatted with line breaks. E-file view features include the following:

- Context-sensitive help
- Direct navigation to contact information and schedule transactions page

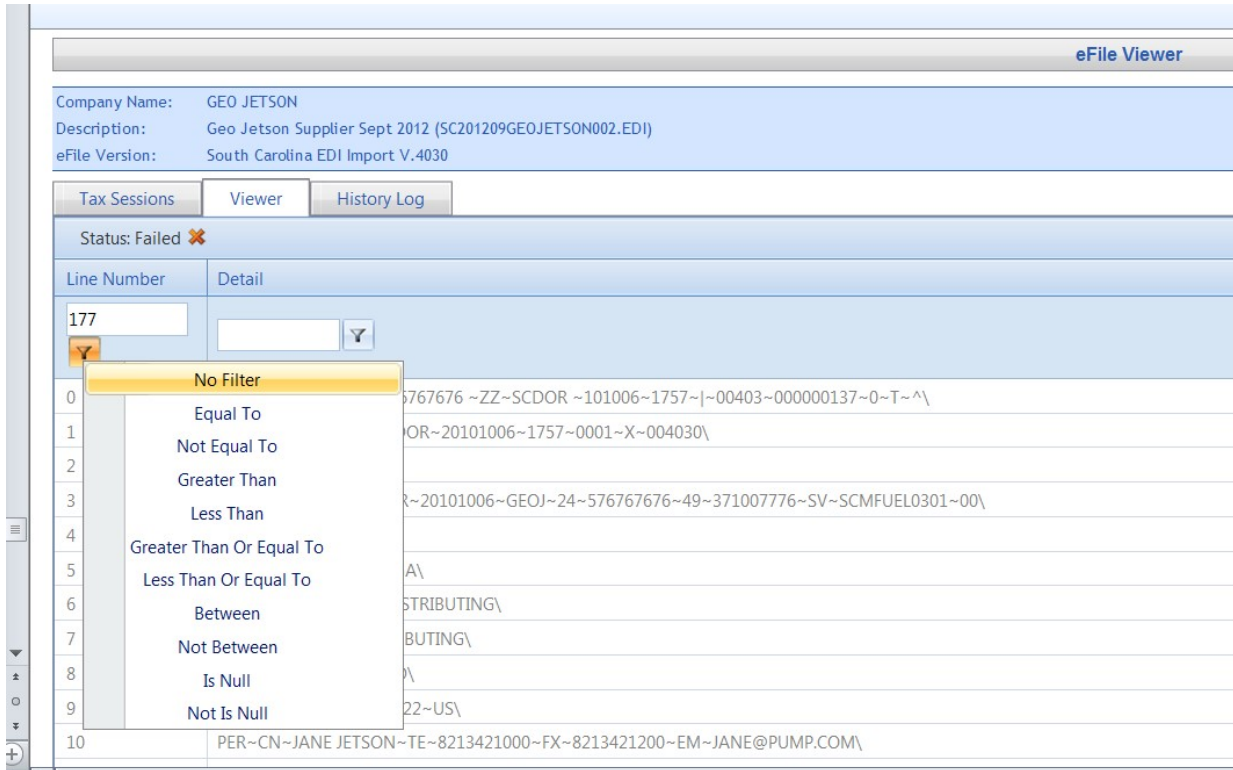
At this time, click on the file and the eFile Viewer will appear.

Company Name: GEO JETSON	
Description: Geo Jetson Supplier Sept 2012 (SC201209GEOJETSON002.EDI)	
eFile Version: South Carolina EDI Import V.4030	
Tax Sessions	Viewer
History Log	
Status: Failed ❌	
Line Number	Detail
0	ISA~00~ ~00~ ~ZZ~576767676 ~ZZ~SCDOR ~101006~1757~ ~00403~000000137~0~T~^\\
1	GS~TF~576767676~SCDOR~20101006~1757~0001~X~004030\\
2	ST~813~0001~2\\
3	BTI~T6~050~47~SCDOR~20101006~GEOJ~24~576767676~49~371007776~SV~SCMFUEL0301~00\\
4	DTM~194~20120930\\
5	TIA~5001~~~~149210~GA\\
6	N1~TP~GEO JETSON DISTRIBUTING\\
7	N2~GEO JETSON DISTRIBUTING\\
8	N3~1000 ORANGE BLVD\\
9	N4~HOUSTON~TX~75222~US\\
10	PER~CN~JANE JETSON~TE~8213421000~FX~8213421200~EM~JANE@PUMP.COM\\
11	PER~EA~JOHN JETSON~TE~8213421001~FX~8213421200~EM~JOHN@PUMP.COM\\
12	N1~31~GEO JETSON DISTRIBUTING\\
13	N2~GEO JETSON DISTRIBUTING\\
14	N3~1000 ORANGE BLVD\\
15	N4~HOUSTON~TX~75222~US\\
16	TFS~T2~SDR\\
17	REF~55~1\\
18	TIA~5003~16092.68~149210~GA\\
19	TFS~T3~S02A~DG~065~04~CE\\

The above is a fictitious example of a return shown in the EDI viewer.

If there are errors in the EDI upload, the History Log will list the line number To find the error within the EDI file, click on “Line number” and put in line number that was in error.

Click the filter  and click on “Equal To” in the dropdown.



The screenshot shows the 'eFile Viewer' interface. At the top, it displays 'Company Name: GEO JETSON', 'Description: Geo Jetson Supplier Sept 2012 (SC201209GEOJETSON002.EDI)', and 'eFile Version: South Carolina EDI Import V.4030'. Below this are tabs for 'Tax Sessions', 'Viewer', and 'History Log'. The 'Status' is 'Failed' with a red 'X' icon. A table with columns 'Line Number' and 'Detail' is shown. The first row has '177' in the 'Line Number' column. A dropdown menu is open over the '177' cell, listing filter options: 'No Filter', 'Equal To', 'Not Equal To', 'Greater Than', 'Less Than', 'Greater Than Or Equal To', 'Less Than Or Equal To', 'Between', 'Not Between', 'Is Null', and 'Not Is Null'. The 'Detail' column contains EDI data segments such as '5767676 ~ZZ~SCDOR ~101006~1757~|~00403~000000137~0~T~^\' and 'OR~20101006~1757~0001~X~004030\'.

The below example indicates schedule errors within the file.

RAINY DAY PETROLEUM; 111444555

eFile Uploads

eFiles Exports

Add New Record Columns | Group By | Filter | Refresh

Status	Description	Upload Date	File Name	eFile Version	Total Tax Sessions	Failed Tax Sessions	Critical Messages	Warning Messages
Passed		4/6/2017	SC201604RAINY001.txt	South Carolina EDI Import V.4030	1	0	0	0

During the schedule validation process, the file has two critical errors.

Tax Session Scheduled Task Status

Add New Record All Columns | Group By | Filter | Refresh

Company Name	Country	Jurisdiction	Taxpayer Description	Terminal Code	Tracking Number	Start Date	End Date	Sequence	Due Date	Filed Date	Critical Schedule Errors	Return Generation Needed	Return Status	Session Locked	Generate Return
RAINY DAY PETROLEUM	USA	SC	Supplier			4/1/2016	4/30/2016	0	5/23/2016		2	Yes		No	🔄

Click on the row of the return with errors and select “Transaction Validation” from the dropdown menu to see the errors.

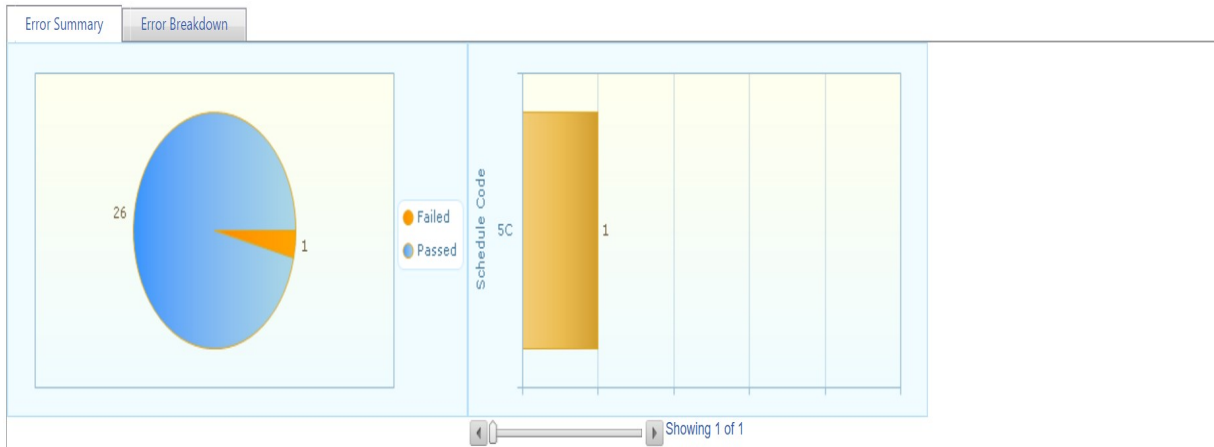
Tax Session Scheduled Task Status

Add New Record All Columns | Group By | Filter | Refresh

Company Name	Country	Jurisdiction	Taxpayer Description	Terminal Code	Tracking Number	Start Date	End Date	Sequence	Due Date	Filed Date	Critical Schedule Errors	Return Generation Needed	Return Status	Session Locked	Generate Return
RAINY DAY PETROLEUM	USA	SC	Supplier			4/1/2016	4/30/2016	0	5/23/2016		2	Yes		No	🔄
RAINY DAY PETROLEUM	USA	SC	Supplier					0	5/22/2015		0	Yes	Passed	No	🔄

Schedule Transactions
Transaction Validation

When the Transaction Validation page appears, it will show the Error Breakdown.



Validation Results		Exports		Columns Group By Filter Refresh			
Error Level	Report Line	Schedule Code	Product Code	Mode Code	Bill of Lading	Rule Id	Error Message
Critical	9	5C	167	J	664064	40481	Origin terminal is required.
Critical	9	5C	167	J	664064	40482	Origin terminal is required.

The Validation Results state the errors are critical, the report line, schedule code, mode, bill of lading (manifest) rule ID and the error message. In this scenario, the file is missing the required origin terminal codes.

In this instance, correct the file and upload again as an original. Since the original did not complete, it will need to upload as an original again.

The only time an amendment is required, is when the filed original needs corrections.

AMENDED RETURNS

What is an amended return?

An amended return is any data reported to the SCDOR that adjusts or corrects an original user fee filing.

How should I file an amended return?

The amended should be filed by the same method the original was submitted. For example, if the original was filed by paper, then the amended must be filed by paper. Likewise, if the original was submitted by EDI, then the amended should be submitted by EDI. However; the new upgraded system will allow Supplier, Terminal Operators and Transporter returns to be filed manually via the web. **If an original is submitted by paper and the amendment is submitted by EDI and/or web, it will not be processed.**

What should I name an amended return file?

It will follow the normal naming conventions, noting that the reporting year and month corresponds to the year and month being amended. See File Naming Conventions Section.

**** Original returns rejected for EDI syntax errors are NOT to be resubmitted as Amended returns. See File Naming Conventions Section.**

Can I put amendments for different periods in one envelope?

No, amendments for different periods should not be submitted in one envelope. Each file name carries the period covered of the file. If multiple periods are included in one file, then your filing cannot be uniquely identified.

What information is needed when filing an Amended return?

The SCDOR requires only the amended transaction(s) be filed along with ALL the summary (TIA) segments reflecting only the total of the amendment(s), even if the segment results in a 0 value. All summary segments are required regardless of whether or not there has been a change. If all segments are not present, the return will be rejected.

When must I recalculate the TARE allowance?

If the total for Schedule 5A, Gallons Removed Subject to User Fee (Non-eligible Purchasers), is increased or decreased by the amendment, the TARE must be recalculated in order to arrive at the corrected user fee amount due or amount to be refunded.

How do I recalculate the TARE allowance for an amendment?

The TARE is recalculated based on the revised total for Schedule 5A, Gallons Removed Subject to User Fee (Non-Eligible Purchasers), and must be adjusted by the TARE allowance that was claimed on the original return and on any previous amendments, if applicable, not to exceed \$2000.00 per month for gasoline and special fuel combined.

When do I recalculate the Administrative Allowance?

If totals from Schedule 5A, Gallons Removed Subject to User Fee (Non-Eligible Purchasers), and/ or Schedule 5C, Gallons Removed Subject to User Fee (Eligible Purchasers), are increased or decreased by the amendment, the Administrative Allowance must be recalculated in order to arrive at the corrected user fee amount due or amount to be refunded.

What if the transaction needs to be reported on a prior period but has already been filed on an original return with an incorrect period?

If the transaction has been filed on an original return with an incorrect period, you will need to file an amended return with a negative entry for that period to back out the original transaction. Then file the transaction as an amended reporting for the correct period.

For example: A March transaction reported as an April transaction on an April original return should be reversed by sending a negative entry on an April amended return and then filing a positive entry on a March amended return.

How do I correct a return that was originally filed with an out of period transaction that has been rejected?

The software package should create two separate filings.

- 1) Original return without the late loads.
- 2) An amended return properly reporting out of period transactions

Example: April 2003 original return contained a late load that should have been reported on the March 2003 return.

The following is needed to correctly adjust the late load:

- 1) Resubmit the April 2003 return, without the late load.
- 2) Amend the March 2003 return, to add the transaction to the correct period.

Special Note:

The SCDOR does not allow for reporting of transactions (ex. prior period adjustments and late loads) in a different month than the transactions occurred. Reporting these transactions in an incorrect period will result in your return being rejected and you will receive an assessment that will include applicable interest and may include a penalty in the amount of 5% per month of the total user fee (not to exceed 25%) of the user fee per SC Code Section 12-28-1730 (H).

WEEKENDS AND HOLIDAYS

If a return due date falls on a holiday or weekend, the User Fee Return is due no later than the first business day after the holiday or weekend. This requires you to initiate the electronic transmission no later than the last business day prior to the holiday/weekend. Timely returns are based on the date of receipt of the electronic return by the SCDOR.

HOLIDAY SCHEDULE

New Year's Day	January 1
Martin L. King Day	Third Monday in January
George Washington's Birthday (President's Day)	Third Monday in February
Confederate Memorial Day	May 10
Memorial Day	Last Monday in May
Independence Day	July 4
Labor Day	First Monday in September
Veteran's Day	November 11
Thanksgiving Day	Fourth Thursday in November
Day After Thanksgiving	Friday following Thanksgiving Day
Christmas Eve	December 24, when declared a State Holiday by the Governor
Christmas Day	December 25
Day After Christmas	December 26

When a legal holiday falls on a Sunday, it will be observed on the following Monday. When a legal holiday falls on a Saturday, it will be observed on the preceding Friday.



CERTIFIED ELECTRONIC DATA INTERCHANGE (EDI) SOFTWARE VENDORS

The following EDI software vendors are certified by the SCDOR for Motor Fuel filers:

SOFTWARE VENDORS NAME/ADDRESS	CONTACT	TELEPHONE	EMAIL ADDRESS
ADD Systems 6 Laurel Drive Flanders, NJ 07836	Rebecca Webber	973-584-4026 ext. 3212	webberr@addsys.com
AKORE Software 27212 S. Glenrose Rd San Antonio, TX 78260	Customer Support	877-752-5673	support@akore.com
Avalara 100 Ravine Lane NE Ste. 220 Bainbridge Island, WA 98110	Excise Support	877-780-4848	support@avalara.com
FACTOR 3030 NW Expressway Ste. 1500 Oklahoma City, OK 73112	Customer Support	877-854-7888	css@factor.com
FireStream Worldwide 18336 Edison Ave Chesterfield, MO 63005	Curt Hummel	636-778-2714	accounting@firestream.com
HuskerOil.com 7100 W. MacDougall St Sioux Falls, SD 57106	Clay B. Meyer	605-940-4679	clay@huskeroil.com
IGen 340 N Broadway St, Ste. 260 Green Bay, WI 54303	Customer Support	888-998-4436	support@igentax.com
iRely LLC 4242 Flagstaff Cove Fort Wayne, IN 46815	Abhilash Aravindan	800-433-5724	MotorFuelTax@iRely.com
Red River Software 2311 45th St SW, Ste. B Fargo, ND 58104-8613	Adam Wood	800-397-0780	awood@redriversoftware.com

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