

# Motor Fuel Exporters Monthly Return | L-2112

Revised 4/14/2020 File online at MyDORWAY.dor.sc.gov

Taxpayers are required to file and pay Motor Fuel Returns electronically. File and pay on MyDORWAY.dor.sc.gov, our secure online tax portal. Create a MyDORWAY account or login to get started. If you do not file and pay electronically, a penalty of \$5,000 per filing period will apply. This electronic mandate went into effect March 1, 2019.

This document provides general information about the Motor Fuel Exporters Monthly Return and required schedules.

#### WHO NEEDS TO FILE

Motor Fuel Exporters

#### WHEN TO FILE

- **Due date:** The Motor Fuel Exporters Monthly Return and payment are due by the 22<sup>nd</sup> day of the month following each filing period. (For example, your January return is due by February 22.)
- You must file a Motor Fuel Exporters Monthly Return even if you have no exports for the month.

## WHAT YOU WILL NEED WHEN YOU FILE

You will need the following information for the filing period:

- Your Motor Fuel License Number and Federal Employer ID Number (FEIN)
- Your gallons exported for each fuel type:
  - o Gasoline/Gasohol
  - Undyed Diesel/Biodeisel
  - Dyed Fuel
  - Undyed/Dyed Kerosene

- Aviation Gasoline
- o Jet Fuel
- o Other/Substitute Fuel

 Completed Schedules Type 7-A (L-2113) for each state where you exported Motor Fuel subject to user fees. You will be required to attach these schedules when you submit your return. Schedules are available at dor.sc.gov/forms.

## **TAX RATES**

- \$0.0025 Inspection Fee
- \$0.005 Environmental Impact Fee
- Motor Fuel User Fees and effective dates

Prior to July 1, 2017	\$0.16
July 1, 2017 - June 30, 2018	\$0.18
July 1, 2018 - June 30, 2019	\$0.20
July 1, 2019 - June 30, 2020	\$0.22
July 1, 2020 - June 30, 2021	\$0.24
July 1, 2021 - June 30, 2022	\$0.26
July 1, 2022	\$0.28

## **QUESTIONS? WE'RE HERE TO HELP**

- MotorFuelTax@dor.sc.gov
- 803-896-1990
- Find tutorials and instructions for using MyDORWAY at dor.sc.gov/MyDORWAY.

Learn more about Motor Fuel Taxes at dor.sc.gov/tax/motor-fuel.