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## STATE OF SOUTH CAROLINA DEPARTMENT OF REVENUE REGISTRATION APPLICATION - MOTOR FUEL EDI OR WEB BASED FILING ELECTRONIC FUNDS TRANSFER (EFT)

**D-155** (Rev. 6/13/22) 1112

dor.sc.gov

		rax rype:		
Business Name		SC File #:		
Address		(Each File # should be filed se	eparately)	
City	State Z	IP Check one: EDI	] Web	
FEIN		Software Vendor (EDI Only):		
		CONTACT INFORMATION		
Tax Return Contact		Payment Contact (if differen	Payment Contact (if different)	
Name		Name		
Phone		Phone		
Email		Email		
	PAYMEN	IT SELECTED & AUTHORIZATION		
		ent options available for Electronic Funds Tra y checking the appropriate box below. Pleas		
ACH Debit (EDI Only)		ACH Debit (Web Based)	☐ ACH Credit	
By submitting this regis detail record for ACH C		ee to allow the SCDOR to debit the account o	r to use the required CCD+	
	ED	I RETURN AUTHORIZATION		

By submitting this registration application, I agree to use the ANSI X.12 standards and version in place at the time of each transmission and authorize the electronic filing of the tax return through the State's designated agent.

Return this form by email to XML@dor.sc.gov or fax to 803 896-1779. If you have any questions, call 803 896-1715.

## INSTRUCTIONS FOR COMPLETING **REGISTRATION APPLICATION**

Name and Address: Should be mailing a	address for EFT/EDI/WEB related information.
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Tax Type: Type of Motor Fuel License.

SC File #: SC license number. Each license number should be registered separately.

Filing Type: This is to indicate EDI filing or Web Based filing.

Tax Software Vendor: Which software vendor (EDI only) are you using?

Federal Identification Number FEIN:

Tax Return Contact Person: The person responsible for filing the EDI or Web Based return.

Payment Contact Person: The person responsible for making the EFT or online payment.

ACH Debit: The taxpayer hereby authorizes the SCDOR to present debit entries to

the bank account given. These debits will pertain only to EFT payments

the taxpayer has authorized through the debit procedures.

**ACH Credit:** To initiate an ACH Credit, you must be set up to do so with your bank. If

> you wish to choose this option, we recommend you contact your bank first to determine what ACH origination services they offer and the costs. If you have any questions concerning this procedure, please call your banking

institution.

If you select this method, complete the D-128, Registration Application for

Electronic Funds Transfer. The SCDOR will provide the State's bank

account number and ABA (American Bank Association) Routing/Transit number necessary to initiate an ACH Credit. This will be mailed to you after your

registration has been processed.