

INSTRUCTIONS FOR L-2102 SUPPLIER SCHEDULE OF STATE DIVERSION CORRECTIONS

GENERAL INFORMATION - Use this schedule to report diversion numbers obtained by the purchasers of the motor fuel pursuant to 12-28-1300 (C)(13) and 12-28-1525. Prepare a schedule for each product type listed in order by the Diversion Number.

Enter the supplier's name, license number, federal identification number and the month and year of the diversion.

COLUMN 1 & 2: Carrier - Enter the name of the company that transported the product that was diverted in or out of South Carolina and the federal identification number if available.

COLUMN 3: Diversion Number - Enter the diversion number given by the purchaser, as specified by Section 12-28-1505.

COLUMN 4: Terminal Code - Enter the number issued by the federal government to identify the terminal from which the product was exported.

COLUMN 5: Original Destination State - Enter the name of the state of destination as originally printed on the shipping document.

COLUMN 6: Revised Destination State - Enter the name of the state of destination as reported to the Department of Revenue or its agent, and written on the shipping document.

COLUMN 7 & 8: Purchaser - Enter the name of the company that purchased the product and the federal identification number if available.

COLUMN 9: Date Shipped - Enter the date the product was shipped from the terminal.

COLUMN 10: Document Number - Enter the identifying number from the document issued at the terminal where the product was removed over the rack.

COLUMN 11: Net Gallons - Enter the net amount of gallons withdrawn from the terminal.

COLUMN 12: Gross Gallons - Enter the gross amount of gallons withdrawn from the terminal.

COLUMN 13: Billed Gallons - Enter the number of gallons billed to the customer. (It should be the same as either the net gallons or gross gallons.) The total from column 13 will be the amount you need to enter on line 1 on form L-2119.