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STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE

EXPORTERS' MONTHLY RETURN

Mail to: South Carolina Department of Revenue,
Motor Fuel, Columbia, SC 29214-0132.

L-2112

(Rev. 11/1/11)
4200

The return is due on the 22nd of the next month.

EXPORTER NAME AND ADDRESS	Office Use Only
	License Number
	FEIN
	Period Covered

1	GALLONS EXPORTED - SC USER FEE PAID - SCHEDULE 7-A						
	GASOLINE/ GASOHOL	UNDYED DIESEL/ BIODIESEL	DYED FUEL	UNDYED/DYED KEROSENE	AVIATION GASOLINE	JET FUEL	OTHER/ SUBSTITUTE FUEL

REFUND CALCULATION		
2	AMOUNT OF GASOLINE USER FEE REFUND DUE: (LINE 1 x \$0.16)	34-2301
3	AMOUNT OF SPECIAL FUELS USER FEE REFUND DUE: (LINE 1 x \$0.16)	34-2101
4	INSPECTION FEES REFUND DUE: (LINE 1 x \$0.0025)	34-2314
5	ENVIRONMENTAL IMPACT FEES REFUND DUE: (LINE 1 x \$0.0050)	34-2312

I hereby certify that the information contained in this return (including all attachments) has been examined by me and to the best of my knowledge, is true, correct and a complete return.

Name: _____
(Print)

Signature: _____

Phone Number: _____

Date: _____

For Office Use Only

Audited By: _____ Date: _____

Approved By: _____ Date: _____

42001024

INSTRUCTIONS FOR L-2112 - EXPORTERS' MONTHLY RETURN

Provide all information requested on the user fee return. A return is required to be filed even if no product was exported during the month.

DUE DATE - The return is due on the 22nd of the next month.

LINE 1 - SC USER FEE PAID (L-2113, SCHEDULE 7-A)

Enter the total number of gallons by product type on which the \$.16 SC motor fuel user fee has already been paid.

LINE 2 - GASOLINE USER FEE REFUND DUE

Multiply Line 1 under the gasoline/gasohol column by \$0.16 to calculate the gasoline/gasohol user fee refund due.

LINE 3 - SPECIAL FUELS USER FEE REFUND DUE

Multiply Line 1 under the undyed diesel/biodiesel fuel column by \$0.16 to calculate the special fuels user fee refund due.

LINE 4 - INSPECTION FEES REFUND DUE

Total all product types listed on Line 1. Then multiply the total by \$0.0025 to calculate the inspection fees refund due.

LINE 5 - ENVIRONMENTAL IMPACT FEES REFUND DUE

Total all product types listed on Line 1. Then multiply the total by \$0.0050 to calculate the environmental impact fees refund due.

S.C. Code of Laws 1976 As Amended: Section 12-54-210 states: Any taxpayer liable for any user fee administered by the Department shall keep books, papers, memoranda, records, render statements, make returns and comply with regulations as the Department may prescribe. Persons failing to comply with the provisions of this section must be penalized in an amount to be assessed by the Department not to exceed five hundred dollars for the period covered by the return in addition to any other penalties provided by law.

If you have any questions or need assistance completing this return, please call this office at (803) 896-1990.

MAIL TO: SC Department of Revenue, Motor Fuel, Columbia, SC 29214-0132.

INSTRUCTIONS FOR L-2113 SCHEDULE 7-A EXPORTER SCHEDULE OF EXPORTS

GENERAL INFORMATION - Use this schedule to report gallons exported from the state of South Carolina. Prepare a schedule for each destination state and product type exported.

Enter the exporter's name, license number, federal identification number, and the month and year of the export in the spaces provided at the top of each schedule.

Please note that the specific product code for biodiesel blends and gasohol must be indicated, i.e. E10-B20.

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

COLUMN 3: Mode of Transport - Enter the mode of transport used to export the product. Use one of the following:

J = Truck
R = Rail

BA = Book Adjustment
ST = Stock Transfer

COLUMN 4 & 5: Purchaser - Enter the name of the company that purchased the product and the federal identification number if available.

COLUMN 6: Date Shipped - Enter the date the product was shipped for export.

COLUMN 7: Document Number - Enter the invoice number or delivery ticket number issued from the bulk plant.

COLUMN 8: Billed Gallons - Enter the number of gallons billed to the customer. (Should be the same as either the net gallons or gross gallons.) The total from column 8 will be the amount you need to enter on the proper line on the return.

