



## Fuel Vendors Annual Return | L-2114

Revised 4/21/2020

File online at [MyDORWAY.dor.sc.gov](https://MyDORWAY.dor.sc.gov)

Taxpayers are required to file and pay Motor Fuel Returns electronically. File and pay on [MyDORWAY.dor.sc.gov](https://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 Fuel Vendors Annual Return.

### WHO NEEDS TO FILE

- Motor Fuel Vendors

### WHEN TO FILE

- **Due date:** The Fuel Vendors Annual Return is due by February 28th of the year following the filing period. (For example, your 2020 return is due on February 28, 2021.)
- You must file a Fuel Vendors Annual Return even if you had no gasoline sales for the year.

### 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)
- Total number of gallons of gasoline sold in each county of South Carolina, excluding sales to other licensed fuel vendors, government entities, and non-retail end users.
- An explanation for any increase or decrease of sales of more than 15% from the past year (for example, adding or losing customers, opening or closing stores, etc.)

### SPECIAL INSTRUCTIONS FOR LICENSED TERMINAL SUPPLIERS

- Use Schedule 5-A of the [Supplier Schedule of Terminal Rack Removals \(L-2103\)](#) to determine which gallons to report. Do not include gallons sold to Licensed Fuel Vendors. A list of Licensed Fuel Vendors can be found by clicking on the *Lists & Charts* tab at [dor.sc.gov/tax/motor-fuel](https://dor.sc.gov/tax/motor-fuel).

### QUESTIONS? WE'RE HERE TO HELP

- [MotorFuelTax@dor.sc.gov](mailto:MotorFuelTax@dor.sc.gov)
- 803-896-1990
- Find tutorials and instructions for using MyDORWAY at [dor.sc.gov/MyDORWAY](https://dor.sc.gov/MyDORWAY).

Learn more about Motor Fuel Taxes at [dor.sc.gov/tax/motor-fuel](https://dor.sc.gov/tax/motor-fuel).