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STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE

L-2117
(Rev. 4/10/18)
4205

dor.sc.gov

TARE ALLOWANCE REFUND APPLICATION

FUEL VENDOR NAME _____ ADDRESS _____ _____ _____	Fuel Vendor License Number
	FEIN
	Quarter Ending

FIRST MONTH	GASOLINE	UNDYED DIESEL
1. Total User Fee Paid Gallons Received *		
2. Amount of User Fee Paid (See Instructions)		
3. Amount of Tare Allowance Refund Due For Month (Line 2 x \$.0265) Not To Exceed \$2000.00		

SECOND MONTH	GASOLINE	UNDYED DIESEL
1. Total User Fee Paid Gallons Received *		
2. Amount of User Fee Paid (See Instructions)		
3. Amount of Tare Allowance Refund Due For Month (Line 2 x \$.0265) Not To Exceed \$2000.00		

THIRD MONTH	GASOLINE	UNDYED DIESEL
1. Total User Fee Paid Gallons Received *		
2. Amount of User Fee Paid (See Instructions)		
3. Amount of Tare Allowance Refund Due For Month (Line 2 x \$.0265) Not To Exceed \$2000.00		

4. Total Refund Due By Product Type (The Sum Of Line 3 For All Three Months)		
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* If you export product from South Carolina bulk storage, see special instructions on the back.

When signing this form, it is important that the information contained in your report be correct and complete. To wilfully furnish a false or fraudulent statement to the Department is a crime.

Name: _____ Signature: _____
(Print)

Email: _____ Phone Number: _____ Date: _____

DO NOT USE THIS SPACE

Audited By _____ Date _____

Mail to: South Carolina Department of Revenue, P.O. Box 125, Columbia, SC 29214-0400.

42051011

INSTRUCTIONS FOR L-2117 - TARE ALLOWANCE REFUND (Rev. 3/27/18)

If you have been approved as an eligible purchaser and you purchase motor fuel from a licensed supplier, you may apply for a tare allowance refund on the gallons of user fee paid gasoline and/or undyed low sulfur diesel purchased.

1. Complete an eligible purchaser schedule of purchases for each month in the quarter. This should include user fee paid gasoline and low sulfur undyed diesel purchased from a licensed supplier. List the purchase information on each schedule by supplier name, terminal city and document number. If there is a computer generated printout, please complete a schedule with the total and attach your printout to the schedule.

* Special Instructions

Subtract any gallons exported from South Carolina bulk storage from the total user fee paid gallons received and enter the figure on Line 1 for each month. Enter the number of gallons exported in the space provided on the L-2118 Eligible Purchaser Schedule of Motor Fuel Purchases under Schedule Type.

2. The maximum refund per month is \$2,000.00. You will only need to list enough gallons to reach the maximum.
3. Enter the total gallons from the schedules on Line 1 of the application.
4. Calculate Line 2 by multiplying Line 1 by the appropriate user fee rate. See table below:

Effective Dates of Motor Fuel User Fee Increase:	Motor Fuel User Fee
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

5. Calculate Line 3 by multiplying Line 2 by .0265. If Line 3 for gasoline exceeds \$2,000.00, enter \$2,000.00 for gasoline and enter zero for undyed diesel. If Line 3 for gasoline is less than \$2,000.00 enter the amount and calculate the amount for undyed diesel. The total calculated for both gasoline and undyed diesel cannot exceed \$2,000.00.
6. Calculate Line 4 by adding Line 3 for all three months for each product type.
7. Sign and date the application or it will be returned to you.

Mail the application to: SC Department of Revenue, P.O. Box 125 , Columbia, SC 29214-0400.

For assistance, contact this office at **MotorFuelTax@dor.sc.gov** or (803) 896-1990.