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STATE OF SOUTH CAROLINA DEPARTMENT OF REVENUE ELIGIBLE PURCHASER SCHEDULE OF MOTOR FUEL PURCHASES

L-2118 (Rev. 12/20/07) 4206

		O I	F MOTOR FU	JEL PUI	CHASES		4200	
PURCHASE	R NAME			MONTH/YEAR				
LICENSE N	UMBER			FEI NUMBER				
SCHEDULE	TYPE			PRODUCT TYPE CIRCLE ONE				
	Received Use	r Fee Paid		TRODUCT TITE CIRCLE ONE				
		allons exported f	rom	65 Gasoline				
	arolina bulk st			167 Low Sulfur Undyed Diesel Fuel				
	1	2	3		4	5	6	
Point Of		Terminal	Supplie Name	er	Date	Document	Billed	
Origin	Destination	City	Name	!	Shipped	Number	Gallons	

PURCHASE	R NAME			MONTH/YE	EAR	PAG	PAGE		
SCHEDULE	TYPE			PRODUCT TYPE					
D.:	1. nt Of	2. Terminal	3. Suppl Nam		4. Date	_ 5.	6. Billed		
Origin	Destination	Terminal	Suppl	ier	Date	Document	Billed		
Origin	Destination	City	Nam	ie	Shipped	Number	Gallons		

INSTRUCTIONS FOR L-2118 ELIGIBLE PURCHASER SCHEDULE OF MOTOR FUEL PURCHASES

Complete a separate schedule for each schedule type and product type.

- Column 1: Point of Origin/Destination Enter the name of the state of origin and destination (abbreviations are acceptable).
- Column 2: Terminal City Enter the name of the city to identify the terminal location.
- Column 3: Supplier Enter the name of the company that sold the product.
- Column 4: Date Shipped Enter the date the product was shipped from the terminal.
- Column 5: Document Number Enter the Bill of Lading from the document issued at the terminal where the product was removed over the rack.
- Column 6: Billed Gallons Enter the number of gallons billed to you. (Should be the same as either the net gallons or gross gallons.) The total from column 6 is the amount you need to enter on the proper line on the refund application.

Special Instructions:

If you export gallons from South Carolina bulk storage, enter the number of gallons exported in the space provided under Schedule Type.