



Motor Fuel Suppliers Monthly Return | L-2119

Revised 4/27/2020

File online at zytax.dor.sc.gov.

Taxpayers are required to file and pay Motor Fuel Returns electronically. File and pay your returns through the Motor Fuel Online Reporting System at zytax.dor.sc.gov.

You can also submit payments on 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 Motor Fuel Suppliers Monthly Return and required schedules.

WHO NEEDS TO FILE

- Motor Fuel Suppliers

WHEN TO FILE

- **Due date:** The Motor Fuel Suppliers Monthly Return and payment are due by the 22nd day of the month following each filing period. (For example, your January return is due by February 22.)
- You must file a Motor Fuel Suppliers Monthly Return even if you have no tax liability for the month.

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)
- Your Supplier Schedule of State Diversion Corrections (L-2102), Supplier Schedule of Terminal Rack Removals (L-2103), and Supplier Schedule of User Fee-Paid Receipts (L-2122) created in the Motor Fuel Online Reporting System at zytax.dor.sc.gov.
- If you have a large number of transactions you may upload an EDI file with the data contained in the schedules. See our [EDI guide](#) for more information.

SPECIAL INSTRUCTIONS

- You are allowed a Tare Allowance of 2.65% of the Motor Fuel User Fee, not to exceed \$2000.00 for sales made to non-eligible purchasers reported on Schedule 5-A of the Motor Fuel Suppliers Monthly Return. This does not apply to sales made to eligible purchasers, which are reported on Schedule 5-C of the Motor Fuel Suppliers Monthly Return.

TAX RATES

- \$0.0025 Inspection Fee
- \$0.005 Environmental Impact Fee
- Motor Fuel User Fees and effective dates

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

QUESTIONS? WE'RE HERE TO HELP

- MotorFuelTax@dor.sc.gov
- 803-896-1990
- Find tutorials and instructions for using MyDORWAY at dor.sc.gov/MyDORWAY.

Learn more about Motor Fuel Taxes at dor.sc.gov/tax/motor-fuel.