



AMENDED MOTOR FUEL CALCULATION PAGE

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

Company Name _____ File Number _____ Period Covered _____

ADJUSTMENT	GASOLINE	LOW SULFUR DIESEL	LOW SULFUR DYED/HIGH SULFUR DIESEL	KEROSENE	AVIATION GASOLINE	JET FUEL	BLEND COMPONENTS
1. Diversion Correction							
2. Gallons Received User Fee Paid							
3. Gallons Removed Free of User Fee For Import by Licensed Importer							
4. Export (User Fee Collected)							
5. Export (User Fee Exempt)							
6. Total Export							
7. US Government Sales							
8. SC Department of Education School Bus							
9. Aviation Use							
10. Other Exempt Sales							
11. Total Exempt Sales							
12. Dyed Fuels							
13. Total Exempt From State User Fee							
14. Sale Subject to User Fee - (Non-eligible)							
15. Sale Subject to User Fee - (Eligible)							
16. User Fee Paid by Importer							
17. User Fee Paid by Exporter							
18. Total SC User Fee Paid							
19. Total Gallons Subject to User Fee							
20. Total Gallons Removed							

	GASOLINE	SPECIAL FUEL	INSPECTION	ENVIRONMENTAL
21. User Fee Liability				
22. Tare Allowance				
23. Admin. Allowance				
24. Net User Fee Liability				
25. Payments				
26. User Fee Due - (Credit)				
27. Penalty				
28. Interest				
29. Total User Fee Due With Notice				
				Total for Return

To assist in the calculation of penalty and interest, please visit our website at www.sctax.org. If you need any information please contact this office (803) 898-5743.

Name: _____ Signature: _____ Date: _____

(Print)

L-2129 Amended Motor Fuel Calculation Page

Complete a L-2129 Amended Motor Fuel Calculation Page for the month being amended.

Enter the following information on the L-2129

Supplier name

File number

Period covered

Enter the gallons from the original return for the schedules that are not changing or the gallons from the last amended return filed that are not changing.

Enter the new total gallons for the schedules that are currently being amended.

Recalculate the return to reflect the new Total Gallons Subject to User Fee and Total Gallons Removed.

Recalculate the User Fee Liability.

Recalculate the Tare Allowance.

Recalculate the Administrative Allowance.

Recalculate the Net User Fee and Other Applicable Fee Liabilities.

Enter the Payments. This figure should include the original payment and any previous amended payments adjusted by refunds issued from previous amendments.

Enter the User Fee and Other Applicable Fees Due or (Credit/refund due).

Penalty will not be applicable for amended payments when additional user fee is remitted with the amended return. Interest will be billed after additional payment is received.

To assist in the calculation of penalty and interest, please visit our website at www.sctax.org.

Enter the total user fee if applicable. Refunds will be issued once all deductions are verified.