### USER FEE AND OTHER APPLICABLE FEE CALCULATIONS

1. Total Gallons of Biodiesel (B100) Manufactured (Line 12 of calculation page)
2. Total Gallons of Substitute Fuels Manufactured (Line 12 of calculation page)
3. Total Gallons Manufactured (Line 1 + Line 2)
4. Net Special Fuel User Fee Due (See instructions)
5. Penalty
6. Interest
7. **Total Special Fuel User Fee Due (Line 4 + Line 5 + Line 6)**
8. Inspection Fees Due (See instructions)
9. Penalty
10. Interest
11. **Total Inspection Fees Due (Line 8 + Line 9 + Line 10)**
12. Environmental Impact Fees Due (See instructions)
13. Penalty
14. Interest
15. **Total Environmental Impact Fees Due (Line 12 + Line 13 + Line 14)**
16. **Total Fees Due, Plus Penalty and Interest (Line 7 + Line 11 + Line 15)**

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**Mail to:** South Carolina Department of Revenue, P.O. Box 125, Columbia, SC 29214-0133.
### ADJUSTMENTS

1. BEGINNING INVENTORY (Gallons on hand at the beginning of the month)
2. TOTAL GALLONS MANUFACTURED IN SOUTH CAROLINA
3. TOTAL GALLONS SOLD IN SOUTH CAROLINA (USER FEE COLLECTED)

### EXPORTS

4. GALLONS SOLD FOR EXPORT

### EXEMPT SALES

5. GALLONS EXEMPT FOR US GOVERNMENT SALES
6. GALLONS EXEMPT FOR SC DEPT OF EDUC SCHOOL BUSES
7. GALLONS EXEMPT FOR OTHER EXEMPT SALES
8. TOTAL EXEMPT GALLONS (Line 5 + Line 6 + Line 7)
9. GALLONS SOLD BLENDED WITH DYED FUELS
10. TOTAL GALLONS EXEMPT FROM STATE USER FEE (Line 8 + Line 9)
11. ENDING INVENTORY (Gallons on hand at the end of the month)

### GALLONS MANUFACTURED SUBJECT TO USER FEES

12. TOTAL GALLONS MANUFACTURED SUBJECT TO USER FEE (Line 2 - Line 4 - Line 10)
13. TOTAL GALLONS MANUFACTURED SUBJECT TO INSPECTION & ENVIRONMENTAL FEES (Line 2 - Line 4 - Line 5)

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**Penalties** - Failure to file a return will result in a penalty of five per cent (5%) for the first month plus five percent (5%) for each additional month not to exceed a total of twenty-five percent (25%). Failure to pay will result in penalties of one half of one percent (.5%) per month not to exceed twenty-five (25%). Other penalties may apply.

**Interest** - Interest on all overdue accounts will be assessed at the rate provided under Section 6621 and 6622 of the Internal Revenue Code. Rates will change quarterly depending on the prime rate. In addition, interest will be compounded daily.

Name: ________________________________________  Signature: ________________________________________

Email: ________________________________________  Phone Number: ______________________  Date: ______________________

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<table>
<thead>
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<th>Product Type</th>
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<td>Substitute Fuel</td>
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**SCHEDULE 1**

**SCHEDULE TYPE (Circle One)**

1A  Gallons Sold For Export
1B  Gallons Exempt for US Government Sales
1C  Gallons Exempt for SC Dept Educ School Buses
1D  Gallons Sold for Other Exempt Sales
1E  Gallons Sold Blended with Dyed Fuels

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**TOTAL GALLONS**