FUEL VENDOR REQUEST FOR APPROVAL AS

AN ELIGIBLE PURCHASER OF MOTOR FUELS

Name & Address of Fuel Vendor: Federal ID Number:

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This is a request for approval as a South Carolina Eligible Purchaser of motor fuel. Check one of the following.

A qualified financial statement with acceptable ratios is attached

to this request.

\_\_\_\_ The required bond information has been completed and is

attached to this request.

Calculate the combined average monthly South Carolina user fee\*\* liability to all suppliers for gasoline and diesel. Use the gallon information provided on the back of the application when calculating the average monthly liability. Then multiply by 3 to determine the bond amount required.

$\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Bond Amount Required = 3 times monthly liability)

Under penalties of perjury, I hereby certify that the information provided with this request (including all attachments) has been examined by me and to the best of my knowledge, is true, correct and complete.

Name:\_\_\_\_\_\_\_\_\_\_\_\_\_­­­\_\_\_\_\_\_\_\_\_\_\_ Signature:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: \_\_\_\_\_ Phone#: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\*\*See the User Fee Rate Chart to determine the applicable user fees by date. The signature date of this request determines the applicable user fee rate.

Contact the Motor Fuel Section at 803-896-1990 for assistance.

Eligible Purchaser Benefits

A fuel vendor approved as an eligible purchaser may make deferred payment of the motor fuel user fee and other applicable fees to the supplier. Eligible purchaser status also qualifies the fuel vendor to apply of the tare allowance refund on South Carolina user fee paid gasoline and diesel purchased from a terminal supplier.

Eligible Purchaser Requirements

Payments of motor fuel user fee and other applicable fees must be made to the supplier by electronic funds transfer and must be on time to retain the eligible purchaser status. Contact each supplier for detailed information on payment dates.

Request Approved

Once the request is received, we will verify the bond or financial statement provided. When the request is approved, a letter of approval will be issued. A copy of the approval letter should be forwarded to each supplier. Copies of the tare allowance refund applications will be included with the approval letter.

Revocation of Eligible Purchaser Status

Eligible purchaser status may be revoked by an individual supplier if they do not receive timely payments. The supplier is required to notify the Department of Revenue within ten days from the day the payment was due. If an eligible purchaser fails to make the required user fee and other applicable fee payments and the supplier notifies the Department within the ten day period, the Department will assess the eligible purchaser for the user fees and other applicable fees due. The Department of Revenue will also begin the process to revoke the fuel vendor’s eligible purchaser status to all suppliers. This revocation is for the eligible purchaser status only, not the fuel vendor license.

User Fee Rate Chart:

|  |  |
| --- | --- |
| Effective Date and Motor Fuel User Fee | Cents Per Gallon |
| Prior to July 1, 2017 | 16 |
| July 1, 2017 – June 30, 2018 | 18 |
| July 1, 2018 – June 30, 2019 | 20 |
| July 1, 2019 – June 30. 2020 | 22 |
| July 1, 2020 – June 30, 2021 | 24 |
| July 1, 2021 – June 30, 2022 | 26 |
| July 1, 2022 | 28 |

Mailing Address for License Applications and Request for Eligible Purchaser Status to:

SC Department of Revenue, PO Box 125, Columbia, SC,29214-0850