

Fuel Vendors Annual Return | L-2114

Revised 4/21/2020

File online at MyDORWAY.dor.sc.gov

Taxpayers are required to file and pay Motor Fuel Returns electronically. File and pay 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 Fuel Vendors Annual Return.

WHO NEEDS TO FILE

- Motor Fuel Vendors

WHEN TO FILE

- **Due date:** The Fuel Vendors Annual Return is due by February 28th of the year following the filing period. (For example, your 2020 return is due on February 28, 2021.)
- You must file a Fuel Vendors Annual Return even if you had no gasoline sales for the year.

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)
- Total number of gallons of gasoline sold in each county of South Carolina, excluding sales to other licensed fuel vendors, government entities, and non-retail end users.
- An explanation for any increase or decrease of sales of more than 15% from the past year (for example, adding or losing customers, opening or closing stores, etc.)

SPECIAL INSTRUCTIONS FOR LICENSED TERMINAL SUPPLIERS

- Use Schedule 5-A of the [Supplier Schedule of Terminal Rack Removals \(L-2103\)](#) to determine which gallons to report. Do not include gallons sold to Licensed Fuel Vendors. A list of Licensed Fuel Vendors can be found by clicking on the *Lists & Charts* tab at dor.sc.gov/tax/motor-fuel.

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.