



Motor Fuel Terminal Operator Monthly Return | L-2098

Revised 4/10/2020

File online at zytax.dor.sc.gov

Taxpayers are required to file and pay Motor Fuel Returns electronically. File and pay 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 Terminal Operator Monthly Return and required schedules.

WHO NEEDS TO FILE

- Motor Fuel Terminal Operators

WHEN TO FILE

- **Due date:** The Motor Fuel Terminal Operators Monthly Return is 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 Terminal Operators Monthly Return even if you have no transactions 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 Terminal Operator Schedule of Receipts (L-2099) and Terminal Operator Schedule of Disbursement (L-2100) 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.

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.