**Step 1: Complete the following information**

- Company name
- Your license number
- Name of state into which shipments were made
- Reporting period __/__/___

**Step 2: Report your exported gallons**

<table>
<thead>
<tr>
<th>Invoiced</th>
<th>Invoice</th>
<th>Name of</th>
<th>Bill of</th>
<th>Name of</th>
<th>Origin</th>
<th>Destination</th>
<th>Invoiced</th>
</tr>
</thead>
<tbody>
<tr>
<td>gallons</td>
<td>date</td>
<td>carrier</td>
<td>number</td>
<td>purchaser</td>
<td>(Illinois cities only)</td>
<td>(city and state)</td>
<td>gallons</td>
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</tbody>
</table>

11 Add the invoiced gallons in Column 8, Lines 1 through 10. Write the total amount here.

12 If you are filing only **one** Schedule SC, write the amount from Line 11 here and on Form RMFT-5, Line 7, Column 2, and Form RMFT-5-US, Line 7, Column 1.

If you are filing **more than one** Schedule SC, add Line 11 from each schedule, and write the total on Line 12 of the last page. Also, write this amount on Form RMFT-5, Line 7, Column 2, and Form RMFT-5-US, Line 7, Column 1.
General Instructions

Schedule SC is used for reporting the following taxes:
- Motor Fuel Tax (MFT)
- Underground Storage Tank Tax (UST)
- Environmental Impact Fee (EIF)

Which special fuels must be reported on this schedule?
The special fuels that must be reported on this schedule include diesel and any other petroleum products (e.g., furnace oil, heating oil, range oil, and kerosene) intended for use or offered for sale as a fuel for engines in which the fuel is injected into the combustion chamber and ignited by pressure without electric spark. This does not include 1-k kerosene or dyed diesel fuel. Report your sales or transfers of dyed diesel fuel on Schedule DC, Form RMFT-8-DF.

When do I file this schedule?
You must file Schedule SC in duplicate with Form RMFT-5, Motor Fuel Distributor/Supplier Tax Return, or, if you are not a licensed distributor or supplier, with Form RMFT-5-US, Underground Storage Tank Tax and Environmental Impact Fee Receiver Tax Return.

What records must I keep?
You are required by law to keep books and records showing all purchases, receipts, losses through any cause, sales, distributions, and use of fuels.

What if I need additional assistance?
If you have questions about this schedule, write to us at Motor Fuel Tax, Illinois Department of Revenue, P.O. Box 19477, Springfield, Illinois 62794-9477, or call our Springfield office weekdays between 8 a.m. and 4:30 p.m. at 217 782-2291.

Step-by-Step Instructions

Step 1: Complete the following information
Write your company name, your license number, the state into which you made fuel sales or transfers, and the period for which you are reporting. You must prepare a separate schedule for each state.

Step 2: Report your exported gallons
Lines 1 through 10 —
- Column 1 - Write the month, day, and year of the invoice.
- Column 2 - Write the invoice number.
- Column 3 - Write the carrier's complete business name.
- Column 4 - Write the bill of lading or manifest number.
- Column 5 - Write the purchaser's complete name.
- Column 6 - Write the name of the Illinois city from which the special fuel product originated.
- Column 7 - Write the name of the city and state (using the two-character U.S. Post Office abbreviation) to which the special fuel product was delivered.
- Column 8 - Write the number of invoiced gallons.

Line 11 - Add the invoiced gallons reported in Column 8, Lines 1 through 10.

Line 12 - If you are filing only one Schedule SC, write the amount from Line 11 on Line 12 and on Form RMFT-5, Line 7, Column 2, and Form RMFT-5-US, Line 7, Column 1. If you are filing more than one Schedule SC, add Line 11 from each schedule, and write the total on Line 12 of the last page. Also write this amount on Form RMFT-5, Line 7, Column 2, and Form RMFT-5-US, Line 7, Column 1.