

**City of Walterboro, South Carolina
Local Accommodations Tax
Monthly Reporting Form**

Month	Year
January	2012

Due on February 20, 2012

Location Address Here

Social Security or Federal ID Number: _____

Computation of Local Accommodations Tax Amount Due:

- | | | |
|----|--|-------|
| 1. | Gross proceeds from rental of accommodations | _____ |
| 2. | Computation of 1.5% Local Accommodations Tax
(Line 1 x .015) | _____ |
| 3. | Balance Due | _____ |
| 4. | Penalty on Delinquent Tax Due
(Line 3 x .05) An additional 5%
applies for each month the
payment is past due. | _____ |
| 5. | TOTAL LOCAL ACCOMMODATIONS TAX DUE:
(Line 3 + Line 4) | _____ |

Make checks payable to: **City of Walterboro
248 Hampton Street
Walterboro, SC 29488**

This return covers the period through the last day of the month and becomes **DELINQUENT** if payment is postmarked by the U.S. Postal Service after the 20th day of the following month.

Taxpayer's Signature	Phone Number	Date

This information represents a true and accurate statement.

**City of Walterboro, South Carolina
Local Accommodations Tax
Monthly Reporting Form**

Month	Year
February	2012

Due on March 20, 2012

Location Address Here

Social Security or Federal ID Number: _____

Computation of Local Accommodations Tax Amount Due:

- | | | |
|----|--|-------|
| 1. | Gross proceeds from rental of accommodations | _____ |
| 2. | Computation of 1.5% Local Accommodations Tax
(Line 1 x .015) | _____ |
| 3. | Balance Due | _____ |
| 4. | Penalty on Delinquent Tax Due
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**City of Walterboro, South Carolina
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Monthly Reporting Form**

Month	Year
March	2012

Due on April 20, 2012

Location Address Here

Social Security or Federal ID Number: _____

Computation of Local Accommodations Tax Amount Due:

1. Gross proceeds from rental of accommodations _____
2. Computation of 1.5% Local Accommodations Tax
(Line 1 x .015) _____
3. Balance Due _____
4. Penalty on Delinquent Tax Due
(Line 3 x .05) An additional 5%
applies for each month the
payment is past due. _____
5. **TOTAL LOCAL ACCOMMODATIONS TAX DUE:**
(Line 3 + Line 4) _____

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**City of Walterboro, South Carolina
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Monthly Reporting Form**

Month	Year
April	2012

Due on May 20, 2012

Location Address Here

Social Security or Federal ID Number: _____

Computation of Local Accommodations Tax Amount Due:

- | | | |
|----|--|-------|
| 1. | Gross proceeds from rental of accommodations | _____ |
| 2. | Computation of 1.5% Local Accommodations Tax
(Line 1 x .015) | _____ |
| 3. | Balance Due | _____ |
| 4. | Penalty on Delinquent Tax Due
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**City of Walterboro, South Carolina
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Month	Year
May	2012

Due on June 20, 2012

Location Address Here

Social Security or Federal ID Number: _____

Computation of Local Accommodations Tax Amount Due:

- | | | |
|----|--|-------|
| 1. | Gross proceeds from rental of accommodations | _____ |
| 2. | Computation of 1.5% Local Accommodations Tax
(Line 1 x .015) | _____ |
| 3. | Balance Due | _____ |
| 4. | Penalty on Delinquent Tax Due
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**City of Walterboro, South Carolina
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Monthly Reporting Form**

Month	Year
June	2012

Due on July 20, 2012

Location Address Here

Social Security or Federal ID Number: _____

Computation of Local Accommodations Tax Amount Due:

- | | | |
|----|--|-------|
| 1. | Gross proceeds from rental of accommodations | _____ |
| 2. | Computation of 1.5% Local Accommodations Tax
(Line 1 x .015) | _____ |
| 3. | Balance Due | _____ |
| 4. | Penalty on Delinquent Tax Due
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**City of Walterboro, South Carolina
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Monthly Reporting Form**

Month	Year
July	2012

Due on August 20, 2012

Location Address Here

Social Security or Federal ID Number: _____

Computation of Local Accommodations Tax Amount Due:

- | | | |
|----|--|-------|
| 1. | Gross proceeds from rental of accommodations | _____ |
| 2. | Computation of 1.5% Local Accommodations Tax
(Line 1 x .015) | _____ |
| 3. | Balance Due | _____ |
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**City of Walterboro, South Carolina
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Monthly Reporting Form**

Month	Year
August	2012

Due on September 20, 2012

Location Address Here

Social Security or Federal ID Number: _____

Computation of Local Accommodations Tax Amount Due:

1. Gross proceeds from rental of accommodations _____
2. Computation of 1.5% Local Accommodations Tax
(Line 1 x .015) _____
3. Balance Due _____
4. Penalty on Delinquent Tax Due
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**City of Walterboro, South Carolina
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Monthly Reporting Form**

Month	Year
September	2012

Due on October 20, 2012

Location Address Here

Social Security or Federal ID Number: _____

Computation of Local Accommodations Tax Amount Due:

- | | | |
|----|--|-------|
| 1. | Gross proceeds from rental of accommodations | _____ |
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**City of Walterboro, South Carolina
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Month	Year
October	2012

Due on November 20, 2012

Location Address Here

Social Security or Federal ID Number: _____

Computation of Local Accommodations Tax Amount Due:

- | | | |
|----|--|-------|
| 1. | Gross proceeds from rental of accommodations | _____ |
| 2. | Computation of 1.5% Local Accommodations Tax
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Month	Year
November	2012

Due on December 20, 2012

Location Address Here

Social Security or Federal ID Number: _____

Computation of Local Accommodations Tax Amount Due:

- | | | |
|----|--|-------|
| 1. | Gross proceeds from rental of accommodations | _____ |
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**City of Walterboro, South Carolina
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Month	Year
December	2012

Due on January 20, 2013

Location Address Here

Social Security or Federal ID Number: _____

Computation of Local Accommodations Tax Amount Due:

- | | | |
|----|--|-------|
| 1. | Gross proceeds from rental of accommodations | _____ |
| 2. | Computation of 1.5% Local Accommodations Tax
(Line 1 x .015) | _____ |
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