

City of Walterboro, South Carolina
Hospitality Tax
Monthly Reporting Form

Month	Year
January	2012

Due on February 20, 2012

Location Address Here

Social Security or Federal ID Number: _____

Computation of Hospitality Tax Amount Due:

1. Gross proceeds from Sale of Food/Beverages _____
2. Computation of 1.0% Hospitality Tax
(Line 1 x .01) _____
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 HOSPITALITY 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
Hospitality Tax
Monthly Reporting Form**

Month	Year
February	2012

Due on March 20, 2012

Location Address Here

Social Security or Federal ID Number: _____

Computation of Hospitality Tax Amount Due:

- | | | |
|----|--|-------|
| 1. | Gross proceeds from Sale of Food/Beverages | _____ |
| 2. | Computation of 1.0% Hospitality Tax
(Line 1 x .01) | _____ |
| 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 HOSPITALITY 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
Hospitality Tax
Monthly Reporting Form**

Month	Year
March	2012

Due on April 20, 2012

Location Address Here

Social Security or Federal ID Number: _____

Computation of Hospitality Tax Amount Due:

1. Gross proceeds from Sale of Food/Beverages _____
2. Computation of 1.0% Hospitality Tax
(Line 1 x .01) _____
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 HOSPITALITY 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
Hospitality Tax
Monthly Reporting Form**

Month	Year
April	2012

Due on May 20, 2012

Location Address Here

Social Security or Federal ID Number: _____

Computation of Hospitality Tax Amount Due:

- | | | |
|----|--|-------|
| 1. | Gross proceeds from Sale of Food/Beverages | _____ |
| 2. | Computation of 1.0% Hospitality Tax
(Line 1 x .01) | _____ |
| 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 HOSPITALITY 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
Hospitality Tax
Monthly Reporting Form**

Month	Year
May	2012

Due on June 20, 2012

Location Address Here

Social Security or Federal ID Number: _____

Computation of Hospitality Tax Amount Due:

- | | | |
|----|--|-------|
| 1. | Gross proceeds from Sale of Food/Beverages | _____ |
| 2. | Computation of 1.0% Hospitality Tax
(Line 1 x .01) | _____ |
| 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 HOSPITALITY 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
Hospitality Tax
Monthly Reporting Form**

Month	Year
June	2012

Due on July 20, 2012

Location Address Here

Social Security or Federal ID Number: _____

Computation of Hospitality Tax Amount Due:

- | | | |
|----|--|-------|
| 1. | Gross proceeds from Sale of Food/Beverages | _____ |
| 2. | Computation of 1.0% Hospitality Tax
(Line 1 x .01) | _____ |
| 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 HOSPITALITY 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
Hospitality Tax
Monthly Reporting Form**

Month	Year
July	2012

Due on August 20, 2012

Location Address Here

Social Security or Federal ID Number: _____

Computation of Hospitality Tax Amount Due:

1. Gross proceeds from Sale of Food/Beverages _____
2. Computation of 1.0% Hospitality Tax
(Line 1 x .01) _____
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 HOSPITALITY 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
Hospitality Tax
Monthly Reporting Form**

Month	Year
August	2012

Due on September 20, 2012

Location Address Here

Social Security or Federal ID Number: _____

Computation of Hospitality Tax Amount Due:

- | | | |
|----|--|-------|
| 1. | Gross proceeds from Sale of Food/Beverages | _____ |
| 2. | Computation of 1.0% Hospitality Tax
(Line 1 x .01) | _____ |
| 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 HOSPITALITY 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
Hospitality Tax
Monthly Reporting Form**

Month	Year
September	2012

Due on October 20, 2012

Location Address Here

Social Security or Federal ID Number: _____

Computation of Hospitality Tax Amount Due:

- 1. Gross proceeds from Sale of Food/Beverages _____
- 2. Computation of 1.0% Hospitality Tax
(Line 1 x .01) _____
- 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 HOSPITALITY 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
Hospitality Tax
Monthly Reporting Form**

Month	Year
October	2012

Due on November 20, 2012

Location Address Here.

Social Security or Federal ID Number: _____

Computation of Hospitality Tax Amount Due:

- | | | |
|----|--|-------|
| 1. | Gross proceeds from Sale of Food/Beverages | _____ |
| 2. | Computation of 1.0% Hospitality Tax
(Line 1 x .01) | _____ |
| 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 HOSPITALITY 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
Hospitality Tax
Monthly Reporting Form**

Month	Year
November	2012

Due on December 20, 2012

Location Address Here

Social Security or Federal ID Number: _____

Computation of Hospitality Tax Amount Due:

- | | | |
|----|--|-------|
| 1. | Gross proceeds from Sale of Food/Beverages | _____ |
| 2. | Computation of 1.0% Hospitality Tax
(Line 1 x .01) | _____ |
| 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 HOSPITALITY 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
Hospitality Tax
Monthly Reporting Form**

Month	Year
December	2012

Due on January 20, 2013

Location Address Here

Social Security or Federal ID Number: _____

Computation of Hospitality Tax Amount Due:

- | | | |
|----|--|-------|
| 1. | Gross proceeds from Sale of Food/Beverages | _____ |
| 2. | Computation of 1.0% Hospitality Tax
(Line 1 x .01) | _____ |
| 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 HOSPITALITY 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.