Month	Year
January	2016
Due on Februar	v 20 2016

	Location Address Here			
Social Se	curity or Federal ID Number:			
<u>Computat</u>	tion of Hospitality Tax Amount	Due:		
1.	Gross proceeds from Sale of	Food/Beverag	es	
2.	Computation of 1.0% Hospita (Line 1 x .01)	ality Tax		
3.	Balance Due			
4.	Penalty on Delinquent Tax De (Line 3 x .05) An additional 50 applies for each month the payment is past due.			
5.	TOTAL HOSPITALITY TAX I (Line 3 + Line 4)	DUE:		
Make checks payable to: City of Walterboro 248 Hampton Street Walterboro, SC 29488				
	This return covers the period DELINQUENT if payment is p	postmarked by	-	
Taxpayer's Sig			Phone Number	Date
	This information represents	s a true and accurate s	statement.	

Month	Year
February	2016
Due on March	20, 2016

	Location Address Here			
Social Se	ecurity or Federal ID Number:			
<u>Computa</u>	tion of Hospitality Tax Amoun	t Due:		
1.	Gross proceeds from Sale of	Food/Beverag	es	
2.	Computation of 1.0% Hospita (Line 1 x .01)	ality Tax		
3.	Balance Due			
4.	Penalty on Delinquent Tax D (Line 3 x .05) An additional 5 applies for each month the payment is past due.	ue %		
5.	TOTAL HOSPITALITY TAX (Line 3 + Line 4)	DUE:		
Make ch	ecks payable to:	City of Walte 248 Hamptor Walterboro,	n Street	
	This return covers the period DELINQUENT if payment is 20 th day of the following mon	postmarked by	the U.S. Postal Service	ce <u>after</u> the
Taxpayer's Si	gnature		Phone Number	Date

Month	Year
March	2016

Due on April 20, 2016

	Location Address Here		
Social Se	curity or Federal ID Number:		
<u>Computat</u>	tion of Hospitality Tax Amount Due:		
1.	Gross proceeds from Sale of Food/Beverag	ges	
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 che	ecks payable to: City of Walto 248 Hampto Walterboro,	n Street	
	This return covers the period through the la DELINQUENT if payment is postmarked by 20 th day of the following month.	the Ú.S. Postal Servic	
Taxpayer's Sig	nature	Phone Number	Date

Month	Year
April	2016
Due May 20, 2016	

Location A	Address Here	

Social Se	curity or Federal ID Number:	
Computa	tion of Hospitality Tax Amount Due:	
Computa	uon or nospitality 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

Taxpayer's Signature	<u> </u>	Phone Number	Date

Month	Year	
May	2016	
_		

Location Address Here Due June 20, 2016

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 20 th day of the following month. Taxpayer's Signature Phone Number Date					
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 20 th day of the following month.	Social Se	ecurity or Federal ID Numb	per:		
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 20 th day of the following month.	<u>Computa</u>	tion of Hospitality Tax Am	ount Due:		
(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 20 th day of the following month.	1.	Gross proceeds from Sal	le of Food/Beveraç	ges	
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 20 th day of the following month.	2.	•	spitality Tax		
(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 20 th day of the following month.	3.	Balance 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 20 th day of the following month.	4.	(Line 3 x .05) An addition applies for each month the	nal 5%		
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 20 th day of the following month.	5.		AX DUE:		
DELINQUENT if payment is postmarked by the U.S. Postal Service <u>after</u> the 20 th day of the following month.	Make ch	ecks payable to:	248 Hampto	n Street	
	Tama ed S	DELINQUENT if paymen 20 th day of the following it	it is postmarked by		

Month	Year
June	2016
Due July 20, 2016	

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

5. **TOTAL HOSPITALITY TAX DUE:** (Line 3 + Line 4)

payment is past due.

(Line 3 x .05) An additional 5% applies for each month the

(=::::0 0 / =:::0 1,

Make checks payable to: City of Walterboro 248 Hampton Street

Walterboro, SC 29488

Taxpayer's Signature	Phone Number	Date

Month	Year
July	2016

Due August 20, 2016

	Location Address Here		
Social Se	curity or Federal ID Number:		
Computat	tion of Hospitality Tax Amount Due:		
1.	Gross proceeds from Sale of Food/Bevera	ges	
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 che	ecks payable to: City of Wal 248 Hampto Walterboro	on Street	
	This return covers the period through the la DELINQUENT if payment is postmarked b 20 th day of the following month.	y the U.S. Postal Service	ce <u>after</u> the
Taxpayer's Sig	nature	Phone Number	Date

Month	Year
August	2016
Due on Septen	nber 20, 2016

	Location Address Here	
	•	
Social S	ecurity or Federal ID Number:	
<u>Computa</u>	ation 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%	

5. TOTAL HOSPITALITY TAX DUE:

payment is past due.

applies for each month the

(Line 3 + Line 4)

Make checks payable to: City of Walterboro 248 Hampton Street

Walterboro, SC 29488

Taxpayer's Signature	Phone Number	Date

Month	Year
September	2016
Due October 20,	2016

	Location Address F	Here	
Social	Security or Federal ID Num	ber:	
<u>Compu</u>	utation of Hospitality Tax Am	nount Due:	
1.	Gross proceeds from Sa	ale of Food/Beverages	
2.	Computation of 1.0% Ho (Line 1 x .01)	ospitality Tax	
3.	Balance Due		
4.	Penalty on Delinquent T (Line 3 x .05) An addition applies for each month to payment is past due.	nal 5%	
5.	TOTAL HOSPITALITY (Line 3 + Line 4)	ΓΑΧ DUE:	
Make o	checks payable to:	City of Walterboro 248 Hampton Street Walterboro, SC 29488	
		eriod through the last day of the mon nt is postmarked by the U.S. Postal S month.	
Taxpayer's	s Signature	Phone Number	Date

Month	Year
October	2016
Due November	20, 2016

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

5. TOTAL HOSPITALITY TAX DUE:

payment is past due.

(Line 3 + Line 4)

Make checks payable to: City of Walterboro 248 Hampton Street

Walterboro, SC 29488

Taxpayer's Signature	Phone Number	Date

Month	Year
November	2016
Due on Decem	ber 20, 2016

	Location Address Here					
Social S	Security or Federal ID Number:					
	-					
Comput	tation 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					
4.						
	(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 cl	hecks payable to: City of Walterboro	1				
248 Hampton Street						
	Walterboro, SC 29	488				
	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 <u>after</u> the					
	20 th day of the following month.	J. FUSIAI JEIVIC	, <u> </u>			
Taxpayer's S		umber	Date			
			I			

Month	Year
December	2016
Due on January	20, 2017

	Location Address Here				
Social Se	ecurity or Federal ID Number:				
<u>Computa</u>	tion of Hospitality Tax Amoun	t Due:			
1.	Gross proceeds from Sale of Food/Beverages				
2.	Computation of 1.0% Hospita (Line 1 x .01)				
3.	Balance Due				
4.	Penalty on Delinquent Tax D (Line 3 x .05) An additional 5 applies for each month the payment is past due.				
5.	TOTAL HOSPITALITY TAX (Line 3 + Line 4)	DUE:			
		City of Walte 248 Hamptor Walterboro,	n Street		
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 <u>after</u> the 20 th day of the following month.					
Taxpayer's Si	gnature		Phone Number	Date	