Month	Year
January	2022
	22

Due on February 20, 2022 **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 Penalty on Delinquent Tax Due 4. (Line 3 x .05) An additional 5% applies for each month the payment is past due. **TOTAL LOCAL ACCOMMODATIONS TAX DUE:** 5. (Line 3 + Line 4) Make checks payable to: **City of Walterboro** 300 Hampton Street Waiterboro, 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

Cohmicant 200	ar
February 202	2

	Location Address Here		G11 20, 2022
Social Se	curity or Federal ID Number:		
<u>Computa</u>	tion of Local Accommodations Tax Amount L	<u>Due:</u>	
1.	Gross proceeds from rental of accommodat	tions	
2.	Computation of 1.5% Local Accommodation (Line 1 x .015)	ns Tax	
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 (Line 3 + Line 4)	DUE:	
Make checks payable to: City of Walterboro 300 Hampton Street Walterboro, SC 29488			
	This return covers the period through the land DELINQUENT if payment is postmarked by 20 th day of the following month.	•	
Taxpayer's Sig	nature	Phone Number	Date

Month	Year
March	2022

Due on April 20, 2022

Location Address Here			1 20, 2022	
Social Se	curity or Federal ID Number:			
Computat	ion of Local Accommodations Tax Amount L	<u>Due:</u>		
1.	Gross proceeds from rental of accommodate	tions		
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 (Line 3 + Line 4)	DUE:		
Make checks payable to: City of Walterboro 300 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 <u>after</u> the 20 th day of the following month.				
Taxpayer's Sig	Taxpayer's Signature Phone Number Date			

Make checks payable to:

Month	Year
April	2022

Location Address Here	

Due on May 20, 2022

Social Se	curity or Federal ID Number:	
<u>Computa</u>	tion 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)	

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 20th day of the following month.

City of Walterboro 300 Hampton Street Walterboro, SC 29488

Taxpayer's Signature	Phone Number	Date

Month	Year
May	2022

		Due on June	e 20, 2022		
	Location Address Here				
Social Se	Social Security or Federal ID Number:				
<u>Computat</u>	ion of Local Accommodations Tax Amount D	<u>)ue:</u>			
1.	Gross proceeds from rental of accommodat	ions			
2.	Computation of 1.5% Local Accommodation (Line 1 x .015)	s Tax			
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 (Line 3 + Line 4)	DUE:			
Make che	cks payable to: City of Walter 300 Hampton Walterboro,	n Street			
	This return covers the period through the last DELINQUENT if payment is postmarked by 20 th day of the following month.	_			
Taxpayer's Sig		Phone Number	Date		

Month	Year
June	2022
Due on July 20, 2022	

	Location Address Here	
Social So	ecurity or Federal ID Number:	
	ation 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.	

Make checks payable to:

(Line 3 + Line 4)

5.

City of Walterboro 300 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 <u>after</u> the 20th day of the following month.

Taxpayer's Signature	Phone Number	Date

TOTAL LOCAL ACCOMMODATIONS TAX DUE:

Mo	onth	Year
J	uly	2022

	Due on August 20, 2022
4:	

	Location Address Here		
Social Se	curity or Federal ID Number:		
Computa	tion of Local Accommodations Tax Amount	Due:	
1.	Gross proceeds from rental of accommod	ations	
2.	Computation of 1.5% Local Accommodati (Line 1 x .015)	ons Tax	
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 TA (Line 3 + Line 4)	X DUE:	
Make che	ecks payable to: City of Wa 300 Hampt Walterbord		
	This return covers the period through the DELINQUENT if payment is postmarked to 20 th day of the following month.	by the U.S. Postal Service	ce after the
Taxpayer's Sig	nature	Phone Number	Date

Month	Year
August	2022
	1 00 0000

			Due	on September 20, 2022
	Location Address Here	e		
Social S	Security or Federal ID Number	••		
<u>Compu</u>	tation of Local Accommodation	ns Tax Amount D	<u> Due:</u>	
1.	Gross proceeds from renta	l of accommodat	ions	<u></u>
2.	Computation of 1.5% Local (Line 1 x .015)	l Accommodation	ns Tax	
3.	Balance Due			
4 .	Penalty on Delinquent Tax (Line 3 x .05) An additional applies for each month the payment is past due.	5%		·
5.	TOTAL LOCAL ACCOMM (Line 3 + Line 4)	ODATIONS TAX	DUE:	
Make c	hecks payable to:	City of Walte 300 Hampton Walterboro,	n Street	
	This return covers the period DELINQUENT if payment in 20 th day of the following mo	s postmarked by		
Taxpayer's		<u></u>	Phone Number	Date

Month	Year
September	2022
Due on October :	20 2022

	Location Address Here		
Social Se	curity or Federal ID Number:		
Computat	ion of Local Accommodations Tax Amount L	<u>Due:</u>	
1.	Gross proceeds from rental of accommoda	tions	
2.	Computation of 1.5% Local Accommodation (Line 1 x .015)	ns Tax	
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 (Line 3 + Line 4)	DUE:	
Make che	ecks payable to: City of Walt 300 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.	•	
Taxpayer's Sig		Phone Number	Date

Month	Year
October	2022

			Due on No	/ember 20, 2022
	Location Address Here			
Social Se	ecurity or Federal ID Number:			
<u>Computa</u>	tion of Local Accommodations	Tax Amount D	<u>)ue:</u>	
1.	Gross proceeds from rental of	accommodat	ions	
2.	Computation of 1.5% Local Ac (Line 1 x .015)	commodation	s Tax	
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 ACCOMMODA (Line 3 + Line 4)	ATIONS TAX	DUE:	
Make ch		City of Walte 300 Hampton Walterboro,	n Street	
	This return covers the period to DELINQUENT if payment is po	ostmarked by	the U.S. Postal Servi	ce <u>after</u> the
Taxpayer's S	gnature		Phone Number	Date

Month	Year
November	2022
Due on Decemb	~ 20 2022

			Due on De	cember 20, 2022	
Social Se	ecurity or Federal ID Number:				
<u>Computa</u>	tion of Local Accommodations	Tax Amount D	<u>)ue:</u>		
1.	Gross proceeds from rental of	accommodat	ions		
2.	Computation of 1.5% Local Ac (Line 1 x .015)	ccommodation	s Tax		
3.	Balance Due				
4.	Penalty on Delinquent Tax Du (Line 3 x .05) An additional 5% applies for each month the payment is past due.				
5.	TOTAL LOCAL ACCOMMOD (Line 3 + Line 4)	ATIONS TAX	DUE:		
Make checks payable to:		City of Walte 300 Hampton 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 after the 20th day of the following month.					
Taxpayer's Si	gnature		Phone Number	Date	

Month	Year		
December	2022		

			Due o	on January 20, 2023		
	Location Address He	ere				
Social S	ecurity or Federal ID Numbe	er:		·		
Computation of Local Accommodations Tax Amount Due:						
1.	Gross proceeds from rental of accommodations					
2.	Computation of 1.5% Loca (Line 1 x .015)	al Accommodation	ns Tax			
3.	Balance Due					
4.	Penalty on Delinquent Tax (Line 3 x .05) An additional applies for each month the payment is past due.	al 5%				
5.	TOTAL LOCAL ACCOMA (Line 3 + Line 4)	MODATIONS TAX	DUE:			
Make checks payable to:		City of Walte 300 Hampto 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 S	Signature		Phone Number	Date		