

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

Month	Year
January	2023

Due on February 20, 2023

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  
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 after the 20<sup>th</sup> day of the following month.

Taxpayer's Signature	Phone Number	Date
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This information represents a true and accurate statement.

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

Month	Year
February	2023

Due on March 20, 2023

Location Address Here
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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<br>(Line 1 x .015)                                                        | _____ |
| 3. | Balance Due                                                                                                            | _____ |
| 4. | Penalty on Delinquent Tax Due<br>(Line 3 x .05) An additional 5%<br>applies for each month the<br>payment is past due. | _____ |
| 5. | <b>TOTAL LOCAL ACCOMMODATIONS TAX DUE:</b><br>(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<sup>th</sup> 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
March	2023

Due on April 20, 2023

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:**

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248 Hampton Street  
Walterboro, SC 29488**

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

Month	Year
April	2023

Due on May 20, 2023

Location Address Here
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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<br>(Line 1 x .015)                                                        | _____ |
| 3. | Balance Due                                                                                                            | _____ |
| 4. | Penalty on Delinquent Tax Due<br>(Line 3 x .05) An additional 5%<br>applies for each month the<br>payment is past due. | _____ |
| 5. | <b>TOTAL LOCAL ACCOMMODATIONS TAX DUE:</b><br>(Line 3 + Line 4)                                                        | _____ |

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Walterboro, SC 29488**

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

Month	Year
May	2023

Due on June 20, 2023

Location Address Here
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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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payment is past due. \_\_\_\_\_
5. **TOTAL LOCAL ACCOMMODATIONS TAX DUE:**  
(Line 3 + Line 4) \_\_\_\_\_

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

Month	Year
June	2023

Due on July 20, 2023

Location Address Here
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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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5. **TOTAL LOCAL ACCOMMODATIONS TAX DUE:**  
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**City of Walterboro, South Carolina  
Local Accommodations Tax  
Monthly Reporting Form**

Month	Year
July	2023

Due on August 20, 2023

Location Address Here
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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  
Local Accommodations Tax  
Monthly Reporting Form**

Month	Year
August	2023

Due on September 20, 2023

Location Address Here
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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%  
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payment is past due. \_\_\_\_\_
5. **TOTAL LOCAL ACCOMMODATIONS TAX DUE:**  
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**City of Walterboro, South Carolina  
Local Accommodations Tax  
Monthly Reporting Form**

Month	Year
September	2023

Due on October 20, 2023

Location Address Here
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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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5. **TOTAL LOCAL ACCOMMODATIONS TAX DUE:**  
(Line 3 + Line 4) \_\_\_\_\_

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

Month	Year
October	2023

**Due on November 20, 2023**

Location Address Here
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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%  
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payment is past due. \_\_\_\_\_
5. **TOTAL LOCAL ACCOMMODATIONS TAX DUE:**  
(Line 3 + Line 4) \_\_\_\_\_

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Walterboro, SC 29488**

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This information represents a true and accurate statement.

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

Month	Year
November	2023

Due on December 20, 2023

Location Address Here
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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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3. Balance Due \_\_\_\_\_
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(Line 3 + Line 4) \_\_\_\_\_

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

Month	Year
December	2023

Due on January 20, 2024

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<br>(Line 1 x .015)                                                        | _____ |
| 3. | Balance Due                                                                                                            | _____ |
| 4. | Penalty on Delinquent Tax Due<br>(Line 3 x .05) An additional 5%<br>applies for each month the<br>payment is past due. | _____ |
| 5. | <b>TOTAL LOCAL ACCOMMODATIONS TAX DUE:</b><br>(Line 3 + Line 4)                                                        | _____ |

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Walterboro, SC 29488**

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Taxpayer's Signature	Phone Number	Date

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