Month	Year
January	2023
Due on February	20, 2023

Locati	on Address Here	

	,	
Social	Security or Federal ID Number:	
Compu	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 (Line 3 x .05) An additional 5% applies for each month the payment is past due.	
5	TOTAL HOSPITALITY TAY DUE:	

Make checks payable to:

(Line 3 + Line 4)

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	D-4-
,,,,,,	ILuque Mumei	Date
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Month	Year
February	2023
Due on March 20	0, 2023

	Due
Location Address Here	
Social Security or Federal ID Number:	
Computation of Llagaitality Tay Amount Dury	

Social Se	ecurity or Federal ID Number:	
Computa	tion 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.	

Make checks payable to: City of Walterboro 300 Hampton Street

TOTAL HOSPITALITY TAX DUE:

(Line 3 + Line 4)

5.

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.

Lo day of the following moral.				
Taxpayer's Signature	Phone Number	Date		

Month	Year
March	2023

Due on April 20, 2023

	Location Address Here	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	uo on April 20, 2020
Social S	ecurity or Federal ID Number:	V-VIII/VIIII III III III III III III III I	
Computa	ation of Hospitality Tax Amoun	t Due:	
1.	Gross proceeds from Sale o	f Food/Beverages	***************************************
2.	Computation of 1.0% Hospit (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.		·
5.	TOTAL HOSPITALITY TAX (Line 3 + Line 4)	DUE:	
Make ch	ecks payable to:	City of Walterboro 300 Hampton Street Walterboro, SC 29488	
	This return covers the period DELINQUENT if payment is 20^{th} day of the following mon	postmarked by the U.S. Pos	

This information represents a true and accurate statement.

Phone Number

Date

Taxpayer's Signature

Year
2023

Due on May 20, 2023

	Location Address	s Here	200 011 111dy 201 2020
Social	Security or Federal ID Nu	mber:	
<u>Comp</u>	utation of Hospitality Tax A	Amount Due:	
1.	Gross proceeds from	Sale of Food/Beverages	
2.	Computation of 1.0% I (Line 1 x .01)	Hospitality Tax	•
3.	Balance Due		
4.	Penalty on Delinquent (Line 3 x .05) An additional applies for each month payment is past due.	ional 5%	
5.	TOTAL HOSPITALITY (Line 3 + Line 4)	'TAX DUE:	
Make (checks payable to:	City of Walterbor 300 Hampton Stro Walterboro, SC 2	eet
		ent is postmarked by the U	of the month and becomes J.S. Postal Service <u>after</u> the
l'axpayer's	s Signature	Phone !	Number Date

This information represents a true and accurate statement.

Month	Year
May	2023

Due on June 20, 2023

	Location Addres	s Here	
Socia	l Security or Federal ID Nu	ımber:	
Comp	outation of Hospitality Tax	Amount Due:	
1.	Gross proceeds from	Sale of Food/Beverages	
2.	Computation of 1.0% (Line 1 x .01)	Hospitality Tax	***************************************
3.	Balance Due		
4.	Penalty on Delinquent (Line 3 x .05) An addit applies for each mont payment is past due.	tional 5%	
5.	TOTAL HOSPITALITY (Line 3 + Line 4)	Y TAX DUE:	
Make	checks payable to:	City of Walterboro 300 Hampton Street Walterboro, SC 29488	
		period through the last day of the nent is postmarked by the U.S. Fing month.	

Phone Number

Date

Taxpayer's Signature

Month	Year
June	2023

Due on July 20, 2023

	Location Address F	Here	
Socia	l Security or Federal ID Numl	ber:	
<u>Comp</u>	outation of Hospitality Tax Am	ount Due:	
1.	Gross proceeds from Sa	le of Food/Beverages	
2.	Computation of 1.0% Ho (Line 1 x .01)	spitality Tax	
3.	Balance Due		***************************************
4.	Penalty on Delinquent Ta (Line 3 x .05) An addition applies for each month the payment is past due.	nal 5%	Manufacture and the second and the s
5.	TOTAL HOSPITALITY T (Line 3 + Line 4)	AX DUE:	***************************************
Make	checks payable to:	City of Walterboro 300 Hampton Street Walterboro, SC 29488	
	DELINQUENT if paymen 20 th day of the following r		Service <u>after</u> the
ı axpayer	's Signature	Phone Number	Date

Month	Year
July	2023

Due on August 20, 2023

	Location Address F	lere	Due on Au	gusi 20, 2023
L				
Social	Security or Federal ID Numl	ber:		
Compi	utation of Hospitality Tax Am	ount Due:		
Oompe	nation of Flospitality Tax Am	iount Due.		
1.	Gross proceeds from Sa	ale of Food/Beverages		
		-		
2.	Computation of 1.0% Ho	spitality Tax		***
	(Line 1 x .01)			
3.	Balance Due			
-				
4.	Penalty on Delinquent Ta			
	(Line 3 x .05) An addition			
	applies for each month to payment is past due.	ne		
	payment is past due.			
5.	TOTAL HOSPITALITY T	TAX DUE:		
	(Line 3 + Line 4)			
Make c	checks payable to:	City of Walterboro		
		300 Hampton Street		
		Walterboro, SC 2948	8	
	This return covers the pe	eriod through the last day of	the month and	d becomes
	DELINQUENT if paymen	it is postmarked by the U.S.		
	20 th day of the following r	month.		
ı axpayer's	Signature	Phone Numi	per	Date

М	onth		Υ	'ear	
Au	gust		2	023	
		 			_

Due on September 20, 2023

	Location Addres	s Here		September 20, 2025
Social	Security or Federal ID Nu	ımber:		
Compu	ıtation of Hospitality Tax A	<u> 4mount Due:</u>		
1.	Gross proceeds from	Sale of Food/Beverages		
2.	Computation of 1.0% (Line 1 x .01)	Hospitality Tax		
3.	Balance Due			
4.	Penalty on Delinquent (Line 3 x .05) An addit applies for each month payment is past due.	ional 5%		
5.	TOTAL HOSPITALITY (Line 3 + Line 4)	TAX DUE:		
Make c	hecks payable to:	City of Walterbo 300 Hampton S Walterboro, SC	treet	
	DELINQUENT if paym 20 th day of the followin		U.S. Postal Serv	ice <u>after</u> the
Taxpayer's	oignature	Phor	ne Number	Date

Month				Year		
Septe	embe	r			2023	
_						

Due on October 20, 2023

	Location Address I	Here		
Social S	ecurity or Federal ID Num	ber:		
Computa	ation of Hospitality Tax Am	nount Due:		
1.	Gross proceeds from Sa	ale of Food/Bevera	ges	
2.	Computation of 1.0% Ho (Line 1 x .01)	ospitality Tax		
3.	Balance Due			4764-4
4 .	Penalty on Delinquent Ta (Line 3 x .05) An addition applies for each month to payment is past due.	nal 5%		
5.	TOTAL HOSPITALITY 1 (Line 3 + Line 4)	ΓAX DUE:		
Make ch	ecks payable to:	City of Walt 300 Hampto Walterboro,	n Street	
	This return covers the pe DELINQUENT if paymen 20 th day of the following	nt is postmarked by	the U.S. Postal S	Service <u>after</u> the
Taxpayer's Si	gnature		Phone Number	Date

Month	Year
October	2023
Due on November	20, 2023

Location Address Here

Social Se	ecurity or Federal ID Number:	
Computa	tion 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 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 20th day of the following month.

Taxpayer's Signature	Phone Number	Date
1	I HOUG LAGINDES	Date
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*		
	1	

Month	Year		
November	2023		
Due on Decemb	or 20 2023		

	Location Addres	s Here	Due on December 20,2023
Socia	l Security or Federal ID Nu	ımber:	
<u>Comp</u>	outation of Hospitality Tax	Amount Due:	
1.	Gross proceeds from	Sale of Food/Beverages	***************************************
2.	Computation of 1.0% (Line 1 x .01)	Hospitality Tax	***************************************
3.	Balance Due		
4 .	Penalty on Delinquent (Line 3 x .05) An addit applies for each mont payment is past due.	tional 5%	
5.	TOTAL HOSPITALITY (Line 3 + Line 4)	Y TAX DUE:	
Make	checks payable to:	City of Walterbord 300 Hampton Stre Walterboro, SC 29	eet
	This return covers the DELINQUENT if paym	ent is postmarked by the U	of the month and becomes S. Postal Service <u>after</u> the

Phone Number

Date

Taxpayer's Signature

Month	Year
December	2023
Due on January	2024

L	_ocation	Addres	s Here	

Social Se	ecurity or Federal ID Number:		
<u>Computa</u>	ntion 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 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 20th day of the following month.

Taxpayer's Signature	Phone Number	Date