

**City of Walterboro, South Carolina
Hospitality Tax
Monthly Reporting Form**

Month	Year
January	2023

Due on February 20, 2023

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
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
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This information represents a true and accurate statement.

**City of Walterboro, South Carolina
Hospitality Tax
Monthly Reporting Form**

Month	Year
February	2023

Due on March 20, 2023

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) _____

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**City of Walterboro, South Carolina
Hospitality Tax
Monthly Reporting Form**

Month	Year
March	2023

Due on April 20, 2023

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 | _____ |
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Hospitality Tax
Monthly Reporting Form**

Month	Year
April	2023

Due on May 20, 2023

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
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**City of Walterboro, South Carolina
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Monthly Reporting Form**

Month	Year
May	2023

Due on June 20, 2023

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%
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payment is past due. _____
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(Line 3 + Line 4) _____

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**City of Walterboro, South Carolina
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Monthly Reporting Form**

Month	Year
June	2023

Due on July 20, 2023

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
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**City of Walterboro, South Carolina
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Monthly Reporting Form**

Month	Year
July	2023

Due on August 20, 2023

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
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**City of Walterboro, South Carolina
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Monthly Reporting Form**

Month	Year
August	2023

Due on September 20, 2023

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
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**City of Walterboro, South Carolina
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Monthly Reporting Form**

Month	Year
September	2023

Due on October 20, 2023

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) _____
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4. Penalty on Delinquent Tax Due
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**City of Walterboro, South Carolina
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Monthly Reporting Form**

Month	Year
October	2023

Due on November 20, 2023

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) | _____ |
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**City of Walterboro, South Carolina
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Month	Year
November	2023

Due on December 20, 2023

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 _____
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**City of Walterboro, South Carolina
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Monthly Reporting Form**

Month	Year
December	2023

Due on January 2024

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
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