

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

| | |
|---------|------|
| Month | Year |
| January | 2024 |

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 20th 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 |
|----------|------|
| February | 2024 |

Due on March 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 (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
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Walterboro, SC 29488**

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| Taxpayer's Signature | Phone Number | Date |
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**City of Walterboro, South Carolina
Local Accommodations Tax
Monthly Reporting Form**

| Month | Year |
|-------|------|
| March | 2024 |

Due on April 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 (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) | _____ |

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

| Month | Year |
|-------|------|
| April | 2024 |

Due on May 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 (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. | _____ |
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| Taxpayer's Signature | Phone Number | Date |
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**City of Walterboro, South Carolina
Local Accommodations Tax
Monthly Reporting Form**

| Month | Year |
|-------|------|
| May | 2024 |

Due on June 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 (Line 1 x .015) | _____ |
| 3. | Balance Due | _____ |
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| Taxpayer's Signature | Phone Number | Date |
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**City of Walterboro, South Carolina
Local Accommodations Tax
Monthly Reporting Form**

| | |
|-------|------|
| Month | Year |
| June | 2024 |

Due on July 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 (Line 1 x .015) | _____ |
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**City of Walterboro, South Carolina
Local Accommodations Tax
Monthly Reporting Form**

| Month | Year |
|-------|------|
| July | 2024 |

Due on August 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
(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) _____

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Walterboro, SC 29488**

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

| Month | Year |
|--------|------|
| August | 2024 |

Due on September 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 | _____ |
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**City of Walterboro, South Carolina
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Monthly Reporting Form**

| Month | Year |
|-----------|------|
| September | 2024 |

Due on October 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 | _____ |
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**City of Walterboro, South Carolina
Local Accommodations Tax
Monthly Reporting Form**

| | |
|---------|------|
| Month | Year |
| October | 2024 |

Due on November 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 | _____ |
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**City of Walterboro, South Carolina
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| Month | Year |
|----------|------|
| November | 2024 |

Due on December 20, 2024

| |
|-----------------------|
| Location Address Here |
|-----------------------|

Social Security or Federal ID Number: _____

Computation of Local Accommodations Tax Amount Due:

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|----|--|-------|
| 1. | Gross proceeds from rental of accommodations | _____ |
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**City of Walterboro, South Carolina
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| Month | Year |
|----------|------|
| December | 2024 |

Due on January 20, 2025

| |
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| Location Address Here |
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Social Security or Federal ID Number: _____

Computation of Local Accommodations Tax Amount Due:

- | | | |
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