Month	Year
January	2024

	Location Address Here	Duc on rec	ordary 20, 2024
Social Se	ecurity or Federal ID Number:		
<u>Computa</u>	ation 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 che	ecks payable to: City of Walterbore	0	
	300 Hampton Stre	eet	
	Walterboro, SC 29	9488	
	This return covers the period through the last day		
	DELINQUENT if payment is postmarked by the U 20 th day of the following month.	.S. Postal Service	e <u>after</u> the
Taxpayer's Sig		Number	Date

Month	Year
February	2024

Social Sec	Location Address Here curity or Federal ID Number:	Due on March 20, 2024
<u>Computati</u>	on of Hospitality Tax Amount Due:	
1.	Gross proceeds from Sale of Food/Beverages	
	Computation of 1.0% Hospitality Tax (Line 1 x .01)	
3. I	Balance Due	
(Penalty on Delinquent Tax Due (Line 3 x .05) An additional 5% applies for each month the payment is past due.	
	TOTAL HOSPITALITY TAX DUE: (Line 3 + Line 4)	
Make ched	Cks payable to: City of Walterboro 300 Hampton Street Walterboro, SC 29488	
2	This return covers the period through the last day of the DELINQUENT if payment is postmarked by the U.S. Po 20 th day of the following month.	stal Service <u>after</u> the
Taxpayer's Signa	ature Phone Number	Date

Month	Year
March	2024

Due on April 20, 2024

	Location Address Here	bue on Api	11 20, 2024
Social Se	ecurity or Federal ID Number:		
<u>Computa</u>	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 che	ecks payable to: City of Walterbo 300 Hampton S Walterboro, SC	treet	
	This return covers the period through the last dependent of DELINQUENT if payment is postmarked by the 20 th day of the following month.	Ú.S. Postal Service	e <u>after</u> the
Taxpayer's Sig	Phor	ne Number	Date

Month	Year
April	2024

	Location Address Here		ay 20, 2024
		_	
Social S	Security or Federal ID Number:		
<u>Comput</u>	tation of Hospitality Tax Amount Due:		
1.	Gross proceeds from Sale of Food/Beverage	ges	
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 ch	necks payable to: City of Walt		
	300 Hampto Walterboro,		
			ad become
	This return covers the period through the la DELINQUENT if payment is postmarked by		
T 1 0	20 th day of the following month.	In	10.
Taxpayer's S	ognature	Phone Number	Date

Month	Year
May	2024

	Location Address Here		une 20, 2024
		_	
Social	Security or Federal ID Number:		
<u>Compu</u>	tation of Hospitality Tax Amount Due:		
1.	Gross proceeds from Sale of Food/Bevera	ges	
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)		
	(Line 3 + Line 4)		
Make c	hecks payable to: City of Walt	erboro	
	300 Hampto		
	Walterboro	SC 29488	
	This return covers the period through the la	st day of the month a	nd becomes
	DELINQUENT if payment is postmarked by	the U.S. Postal Serv	ice after the
Taxpayer's	20 th day of the following month. Signature	Phone Number	Date

Month	Year
June	2024

Due on July 20, 2024

	Location Address Here		
Social Se	ecurity or Federal ID Number:		
Computa	tion of Hospitality Tax Amount Due:		
Compata	tion of Hospitality Tax Amount Due.		
1.	Gross proceeds from Sale of Food/Be	everages	
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 ch	300 Ha	Walterboro mpton Street boro, SC 29488	
	This return covers the period through	,	
	DELINQUENT if payment is postmark 20 th day of the following month.	ed by the U.S. Postal S	Service after the
Taxpayer's Sig		Phone Number	Date

Month	Year	
July	2024	

Due on August 20, 2024

	Location Address Here		Due on August 20, 2024
Social	Security or Federal ID Number:	/	
0			
Compu	tation of Hospitality Tax Amoun	<u>t Due:</u>	
1.	Gross proceeds from Sale of	Food/Beverages	
	Cross proceeds from Gale of	1 Ood/Develages	
2.	Computation of 1.0% Hospita	ality Tax	
	(Line 1 x .01)	,	
3.	Balance Due		
4.	Penalty on Delinquent Tax D (Line 3 x .05) An additional 5		
	applies for each month the	70	
	payment is past due.		
5.	TOTAL HOSPITALITY TAX	DUE:	
	(Line 3 + Line 4)		
Make c	hecks payable to:	City of Walterboro	
		300 Hampton Street	
		Walterboro, SC 29488	
	This return covers the period	through the last day of th	e month and becomes
	DELINQUENT if payment is p		
	20 th day of the following mon	th.	
Taxpayer's	Signature	Phone Number	Date

Month	Year	
August	2024	

Due on September 20, 2024

	Location Address Here		eptember 20, 2024
Social Se	ecurity or Federal ID Number:		
<u>Computa</u>	tion of Hospitality Tax Amount Due:		
1.	Gross proceeds from Sale of Food/Beve	rages	
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 che		oton Street ro, SC 29488	nd hecomes
	DELINQUENT if payment is postmarked 20 th day of the following month.	by the U.S. Postal Servi	
Taxpayer's Sig	nature	Phone Number	Date

Month	Year
September	2024

Due on October 20, 2024

	Location Address Here		,
		_	
0 0			
Social Se	curity or Federal ID Number:		
<u>Computa</u>	tion of Hospitality Tax Amount Due:		
1.	Gross proceeds from Sale of Food/Bevera	ges	
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.		
E	TOTAL HOSPITALITY TAY DUE.		
5.	TOTAL HOSPITALITY TAX DUE: (Line 3 + Line 4)		
	(Line 3 + Line 4)		
Make che	ecks payable to: City of Walt	terboro	
	300 Hampto		
	Walterboro	, SC 29488	
	This return covers the period through the la	•	
	DELINQUENT if payment is postmarked by	the U.S. Postal Service	ce after the
Taxpayer's Sig	20 th day of the following month.	Phone Number	Date

Month	Year
October	2024

	Location Address Here		verriber 20, 2024
Social Se	ecurity or Federal ID Number:		
<u>Computa</u>	tion of Hospitality Tax Amount Due:		
1.	Gross proceeds from Sale of Food/Beverage	ges	
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 ch	ecks payable to: City of Walte		
	300 Hampto		
	Walterboro,	30 23400	
	This return covers the period through the la		
	DELINQUENT if payment is postmarked by 20 th day of the following month.	the U.S. Postal Service	e after the
Taxpayer's Sig	nature	Phone Number	Date
			1

Month	Year	
November	2024	

Due on December 20,2024

	Location Address Here		
]	
Social Sa	sourity or Fodoral ID Nivelani		
Social Se	ecurity or Federal ID Number:		
<u>Computa</u>	tion of Hospitality Tax Amount Due:		
1.	Gross proceeds from Sale of Food/Beverag	es	
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 ch	ecks payable to: City of Walter 300 Hamptor 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
December	2024
Due on January	20th, 2025

	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 che	City of Walterboro 300 Hampton Street Walterboro, SC 29488	
-	This return covers the period through the last day of the month an DELINQUENT if payment is postmarked by the U.S. Postal Service 20 th day of the following month.	ce <u>after</u> the
Taxpayer's Sig	nature Phone Number	Date