

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

Month	Year
December	2026

Due on January 20, 2027

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.