

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

Month	Year
December	2026

Due on January 20th, 2027

Name and 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  
20<sup>th</sup> day of the following month.

Taxpayer's Signature	Phone Number	Date
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This information represents a true and accurate statement.