| Month | Year |
|---------|------|
| January | 2025 |

Name and Location Address

Due on February 20, 2025

| | | | ! | |
|----------------|---|---|-------------------------|------|
| | | | | |
| _ | | | | |
| Social Se | ecurity or Federal ID Number: | | | |
| <u>Computa</u> | tion of Local Accommodations | Tax Amount L | <u>Due:</u> | |
| 1. | Gross proceeds from rental of | of accommodat | iions | |
| 2 . | Computation of 1.5% Local A (Line 1 x .015) | ccommodation | ns Tax | |
| 3. | Balance Due | | | |
| 4. | Penalty on Delinquent Tax Do (Line 3 x .05) An additional 50 applies for each month the payment is past due. | | | |
| 5. | TOTAL LOCAL ACCOMMODI (Line 3 + Line 4) | DATIONS TAX | DUE: | |
| Make ch | ecks payable to: | City of Walte 300 Hampton Walterboro, | n Street | |
| | This return covers the period DELINQUENT if payment is p | oostmarked by th. | the U.S. Postal Service | |
| Taxpayer's Si | gnature , | | Phone Number | Date |

| Month | Year |
|----------|------|
| February | 2025 |
| | |

Due on March 20, 2025

| | Name and Location Address | | | |
|----------------|---|-----------------------------------|-----------------------|---------------------|
| | | | | |
| Social Se | curity or Federal ID Number: | | | |
| Computa | tion of Local Accommodations Tax | Amount [| Due: | |
| 1. | Gross proceeds from rental of acc | commodat | tions | |
| 2. | Computation of 1.5% Local According 1 x .015) | nmodation | ns Tax | |
| 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 ACCOMMODATION (Line 3 + Line 4) | ONS TAX | DUE: | |
| Make che | 248 | y of Walte Hampto Iterboro, | | |
| | This return covers the period throu DELINQUENT if payment is postn 20 th day of the following month. | ~ | the U.S. Postal Servi | ce <u>after</u> the |
| Taxpayer's Sig | nature | | Phone Number | Date |

| Month | Year |
|-------|------|
| March | 2025 |

Due on April 20, 2025
Name and Location Address Here

| 3 | | | |
|----------------|--|--------------|--------------|
| | | | |
| | | <u> </u> | |
| Social Se | curity or Federal ID Number: | | . |
| <u>Computa</u> | tion of Local Accommodations Tax Amount | Due: | |
| 1. | Gross proceeds from rental of accommoda | tions | |
| 2. | Computation of 1.5% Local Accommodatio (Line 1 x .015) | ns Tax | |
| 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 (Line 3 + Line 4) | (DUE: | |
| Make che | ecks payable to: City of Walt 248 Hampto Walterboro, | n Street | |
| | This return covers the period through the la DELINQUENT if payment is postmarked by 20 th day of the following month. | • | |
| Taxpayer's Sig | | Phone Number | Date |

This information represents a true and accurate statement.

| Month | Year |
|-------|------|
| April | 2025 |

Due on May 20, 2025

| | Name and Location Addres | SS | | |
|----------------|--|---|------------------|--------------------------|
| Social Se | curity or Federal ID Number: | | | |
| <u>Computa</u> | tion of Local Accommodations | Tax Amount D | ue: | |
| 1. | Gross proceeds from rental o | of accommodati | ons | |
| ´2. | Computation of 1.5% Local A (Line 1 x .015) | ccommodation | s Tax | |
| 3. | Balance Due | | | |
| 4. | Penalty on Delinquent Tax Du (Line 3 x .05) An additional 50 applies for each month the payment is past due. | | | |
| 5. | TOTAL LOCAL ACCOMMODE (Line 3 + Line 4) | DATIONS TAX | DUE: | |
| Make ch | ecks payable to: | City of Walte 248 Hampton Walterboro, S | Street | |
| | This return covers the period DELINQUENT if payment is p | postmarked by the | he U.S. Postal S | Service <u>after</u> the |
| Taxpayer's Sig | nature | ĮF | hone Number | Date |

| Month | Year |
|-------|------|
| May | 2025 |

Name and Location Address Here

Due on June 20, 2025

| | · | |
|----------------|---|------|
| | | |
| | <u> </u> | |
| Social Se | ecurity or Federal ID Number: | |
| <u>Computa</u> | tion 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 ch | ecks payable to: City of Walterboro 248 Hampton Street Walterboro, SC 29488 | |
| | This return covers the period through the last day of the month a DELINQUENT if payment is postmarked by the U.S. Postal Servi 20 th day of the following month. | |
| Taxpayer's Si | gnature Phone Number | Date |

| Month | Year |
|-------|------|
| June | 2025 |

Due on July 20, 2025

| | Name and Location Address He | ere | | • |
|-----------|---|--|--------------------|--------------|
| Social Se | ecurity or Federal ID Number: _ | | | |
| Computa | tion of Local Accommodations T | ax Amount Due: | | |
| 1. | Gross proceeds from rental of | accommodations | - | |
| 2. | Computation of 1.5% Local Acc (Line 1 x .015) | commodations Ta | ax <u>.</u> | |
| 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 ACCOMMODA (Line 3 + Line 4) | TIONS TAX DUE | E: _ | ` |
| Make che | 2 | City of Walterboo 248 Hampton Str Walterboro, SC 2 | reet | |
| | This return covers the period th | rough the last da | y of the month and | l becomes |

20th day of the following month.

Taxpayer's Signature

DELINQUENT if payment is postmarked by the U.S. Postal Service after the

Phone Number

Date

| July 2025 | Month | Year |
|-----------|-------|------|
| July 2023 | July | 2025 |

Name and Location Address Here Due on August 20, 2025

| Social Se | curity or Federal ID Number: | | | |
|-----------------|---|---|--------------|------|
| <u>Computat</u> | ion of Local Accommodations Ta | ax Amount E | <u>Due:</u> | |
| 1. | Gross proceeds from rental of a | ccommodat | ions | |
| 2. | Computation of 1.5% Local Acc (Line 1 x .015) | ommodatior | ns Tax | |
| 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 ACCOMMODA (Line 3 + Line 4) | TIONS TAX | DUE: | |
| Make che | 2 | ity of Walte 48 Hamptor Valterboro, | n Street | |
| | This return covers the period thr DELINQUENT if payment is pos 20 th day of the following month. | _ | • | |
| Taxpayer's Sig | | | Phone Number | Date |

| Month | Year |
|--------|------|
| August | 2025 |

Due on September 20, 2025

| | Name and Location Address Here | | |
|--|---|--------------|------|
| | | | |
| | _ | | |
| | | | |
| | | | |
| Social Se | curity or Federal ID Number: | 1818 1181 1 | |
| Computat | tion of Local Accommodations Tax Amount L | <u>Due:</u> | |
| 1. | Gross proceeds from rental of accommodat | ions | |
| 2. | Computation of 1.5% Local Accommodation (Line 1 x .015) | ns Tax | 1 |
| 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 (Line 3 + Line 4) | DUE: | |
| Make checks payable to: City of Walterboro 248 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 <u>after</u> the 20 th day of the following month. | | | |
| Taxpayer's Sig | nature | Phone Number | Date |

| Year |
|------|
| 2025 |
| |

Due on October 20, 2025

| | Name and Location Address Here | | |
|----------------|--|--------------|------|
| Social Se | curity or Federal ID Number: | | |
| Computa | tion of Local Accommodations Tax Amount I | <u>Due:</u> | |
| 1. | Gross proceeds from rental of accommoda | tions | |
| 2. | Computation of 1.5% Local Accommodatio (Line 1 x .015) | ns Tax | |
| 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 (Line 3 + Line 4) | (DUE: | |
| Make che | ecks payable to: City of Walterboro, | n Street | |
| | This return covers the period through the la DELINQUENT if payment is postmarked by 20 th day of the following month. | | |
| Taxpayer's Sig | nature | Phone Number | Date |

Make checks payable to:

| Month | Year |
|-------------------|----------|
| October | 2025 |
| Due on November 2 | 20, 2025 |

| Name and | Location / | Address He | re |
|----------|------------|------------|----|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| Social S | ecurity or Federal ID Number: | |
|---------------|---|--|
| <u>Comput</u> | ation 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) | |

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 <u>after</u> the 20th day of the following month.

City of Walterboro 248 Hampton Street Walterboro, SC 29488

| Taxpayer's Signature | Phone Number | Date |
|----------------------|--------------|------|
| | | |
| | | |

| Month | Year |
|-----------------|-------------|
| November | 2025 |
| Due on December | er 20, 2025 |

| | Name and Location Address He | ere | • |
|----------------|---|--|-----|
| Social Se | ecurity or Federal ID Number: _ | | |
| <u>Computa</u> | tion of Local Accommodations T | ax Amount Due: | |
| 1. | Gross proceeds from rental of a | accommodations | |
| 2. | Computation of 1.5% Local Acc (Line 1 x .015) | commodations Tax | . – |
| 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 ACCOMMODA (Line 3 + Line 4) | ATIONS TAX DUE: | |
| Make ch | 2 | City of Walterboro 248 Hampton Street Walterboro, SC 29488 | |
| | • | rough the last day of the month and strainstrains are strains at the U.S. Postal Service | |

Phone Number

Date

Taxpayer's Signature

| Month | Year |
|----------------|----------|
| December | 2025 |
| Due on January | 20, 2026 |

Name and Location Address Here

| Coolel | Convibuor Fodoval ID Namela m | |
|-------------|---|---|
| Social | Security or Federal ID Number: | |
| <u>Comp</u> | utation 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 248 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 <u>after</u> the 20th day of the following month.

| Taxpayer's Signature | Phone Number | Date |
|----------------------|--------------|------|
| | | |
| | | |