Month	Year
January	2025
	· · · · · · · · · · · · · · · · · · ·

Name and Location Address Here

Due on February 20, 2025

Social Se	ecurity or Federal ID Number:	
Compute	ntion 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

au or the conouning months:			
Taxpayer's Signature	Phone Number	Date	
			J

Month	Year
February	2025

Due on	March	20,	2025
--------	-------	-----	------

	Name and Location Address I	Here '		
			6	
			•	
		⟨ ⟩		
		·		
Social Se	ecurity or Federal ID Number:			
<u>Computa</u>	tion of Hospitality Tax Amount	<u>Due:</u>		
1.	Gross proceeds from Sale of	Food/Povorage		
1.	Gross proceeds from Sale of	roou/beverage:	•	
2.	Computation of 1.0% Hospita	lity Tax		
	(Line 1 x .01)			
3.	Balance Due			
J.	balance Due			
4.	Penalty on Delinquent Tax Du	ıe		
	(Line 3 x .05) An additional 5%			
	applies for each month the payment is past due.			
	payment is past due.			
5.	TOTAL HOSPITALITY TAX D	DUE:		
	(Line 3 + Line 4))
Make ch	ecks payable to:	City of Walterl	ooro	
		300 Hampton		
		Walterboro, S	C 29488	

Taxpayer's Signature	Phone Number	Date
		i i

Month	Year
March	2025

Due on April 20, 2025

	Name and Location Address	s Here		
Social Se	ecurity or Federal ID Number:			
Computa	tion of Hospitality Tax Amour	<u>nt Due:</u>		
1.	Gross proceeds from Sale of	of Food/Beverag	es	
2.	Computation of 1.0% Hospit (Line 1 x .01)	tality Tax		
3.	Balance Due			
4.	Penalty on Delinquent Tax E (Line 3 x .05) An additional sapplies for each month the payment is past due.			
5.	TOTAL HOSPITALITY TAX (Line 3 + Line 4)	DUE:		<u> </u>
Make che	ecks payable to:	City of Walte 300 Hampton Walterboro,	n Street	
T	This return covers the period DELINQUENT if payment is 20^{th} day of the following mor	postmarked by nth.	the U.S. Postal	Service <u>after</u> the
Taxpayer's Sig	jnature [,]		Phone Number	Date

Month	Year
April	2025

Due on May 20, 2025

	Name and Location Address Here	
Social Se	curity or Federal ID Number:	
Computat	ion 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	
Taypower's Sig	This return covers the period through the last day of the month and DELINQUENT if payment is postmarked by the U.S. Postal Service 20 th day of the following month.	

Month	Year
May	2025

Due on June 20, 2025

	Name and Location Address He	ere	
Social Se	ecurity or Federal ID Number: _		
<u>Computa</u>	ntion of Hospitality Tax Amount Di	ue:	
1.	Gross proceeds from Sale of Fo	ood/Beverages	
2.	Computation of 1.0% Hospitality (Line 1 x .01)	/ 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 HOSPITALITY TAX DU (Line 3 + Line 4)	E: .	
Make che	3	City of Walterboro 00 Hampton Street Valterboro, SC 29488	
		rough the last day of the month and stmarked by the U.S. Postal Service	

Taxpayer's Signature	Phone Number	Date

Month	Year
June	2025

Due on July 20, 2025

,

Į

į

Name and Location Address Here]
	1
l Security or Federal ID Number:	

<u>Computa</u>	tion of Hospitality Tax Amount D	lue:	
1.	Gross proceeds from Sale of F	ood/Beverages	
2.	Computation of 1.0% Hospitalit	y 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.		

Make checks payable to:

(Line 3 + Line 4)

TOTAL HOSPITALITY TAX DUE:

5.

City of Walterboro 300 Hampton Street Walterboro, SC 29488

Taxpayer's Signature	Phone Number	Date
	`	
		İ

Month	Year
July	2025

Due on August 20, 2025

	Name and Location Address Here		
Social Se	curity or Federal ID Number:	-	
<u>Computat</u>	ion of Hospitality Tax Amount Due:		
1.	Gross proceeds from Sale of Food/Beverage	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 che	cks payable to: City of Walte 300 Hamptor Walterboro, S	n Street	
	This return covers the period through the las DELINQUENT if payment is postmarked by table 20th day of the following month.	the U.S. Postal Servic	
Taxpayer's Sig	nature	Phone Number	Date

٦

Month August		-	ear 025
August	 		023

Due on September 20, 2025

Name and Location Address Here

	Name and Location Address i	ICIC		
				•
!				
	•			

Social Se	curity or Federal ID Number:			
	•			
Computat	ion of Hospitality Tax Amount	Due:		
_				
1.	Gross proceeds from Sale of	Food/Beverag	es '	
2.	Computation of 1.0% Hospita	lity Tax		
	(Line 1 x .01)			
3.	Balance Due			
4.	Penalty on Delinquent Tax Du			
	(Line 3 x .05) An additional 5%	%		
	applies for each month the payment is past due.			
	payment is past due.			
5.	TOTAL HOSPITALITY TAX D	/I I⊏·		
J.	(Line 3 + Line 4)	JUE.		
	(Line o · Line i)			
Make che	ecks payable to:	City of Walte		
		300 Hampton		
		Waiterboro,	SC 29488	
	This return covers the period	through the las	st day of the month and	d hecomes
	DELINQUENT if payment is p			
	20th day of the following month			<u> </u>
Taxpayer's Sig	nature		Phone Number	Date

Month	Year
September	2025
Due on October	20, 2025

Name and Location Address Here

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 checks payable to:

City of Walterboro 300 Hampton Street Walterboro, SC 29488

Taxpayer's Signature	Phone Number	Date
,		

Month	Year
October	2025

Due on November 20, 2025

	Name and Location Address Here		
Social Se	ecurity or Federal ID Number:		
<u>Computa</u>	ntion of Hospitality Tax Amount Due	<u>ə:</u>	
1.	Gross proceeds from Sale of Foo	d/Beverages	
2.	Computation of 1.0% Hospitality (Line 1 x .01)	Тах	
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	300	ty of Walterboro O Hampton Street Alterboro, SC 29488	

Taxpayer's Signature	Phone Number	Date

Month	Year
November	2025

Due on December 20,2025

	Name and Location Address F	lere		
Social S	ecurity or Federal ID Number:		 	
<u>Computa</u>	tion of Hospitality Tax Amount	<u>Due:</u>		
1.	Gross proceeds from Sale of	Food/Beverages		. <u></u>
2.	Computation of 1.0% Hospital (Line 1 x .01)	ity Tax		
3.	Balance Due			
4.	Penalty on Delinquent Tax Du (Line 3 x .05) An additional 5% applies for each month the payment is past due.			
5.	TOTAL HOSPITALITY TAX D (Line 3 + Line 4)	UE:		
Make ch	ecks payable to:	City of Walterboro 300 Hampton Street Walterboro, SC 29488	,	

Taxpayer's Signature	Phone Number	Date	

Month	Year
December	2025

Name and Location Address Here

Due on January 20th, 2026

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 Walto 300 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.	the U.S. Postal Service	e <u>after</u> the
Taxpayer's Sig	gnature	Phone Number	Date