



**TOWN OF PAWLEYS ISLAND, SOUTH CAROLINA  
ACCOMMODATIONS AND HOSPITALITY TAX  
Monthly Reporting Form**

**Mail To: Pawleys Island Town Clerk  
Accommodations Tax  
321 Myrtle Avenue  
Pawleys Island, SC 29585**

Sales For Period Ending	
<u>Month</u>	<u>Year</u>

<i>Name (print)</i>	<i>Business Name</i>	
_____	_____	
<i>Address</i>	<i>Business (if different)</i>	
_____	_____	
<i>City</i>	<i>State</i>	<i>Zip</i>
_____	_____	_____

<u>Federal I D No.</u>

<u>SSN (if no Fed I D No.)</u>

Check here if change of address

<u>SC Sales &amp; Use Tax No.</u>

**COMPUTATION OF TAXES**

***Tax Due on Accommodations***

- |  |          |
|--|----------|
| 1. Gross Proceeds of Accommodation Sales Subject to Accommodations Tax | 1. _____ |
| 2. Amount Due: Line 1 x 3% (.03)                                       | 2. _____ |

***Tax Due on Food & Beverage Sales***

- |   |          |
|---|----------|
| 3. Gross Proceeds of Food & Beverage Sales Subject to Hospitality Tax   | 3. _____ |
| 4. Amount Due: Line 3 x 2% (.02)  | 4. _____ |
| 5. Balance Due: Line 2 + Line 4   | 5. _____ |
| 6. Penalty on Delinquent Tax<br>(Add a penalty of five percent (5%) if payment is postmarked<br>by U S Postal Service <b>after</b> the 20 <sup>th</sup> of the month) | 6. _____ |
| 7. <b>Total Accommodations &amp; Hospitality Tax Due:</b> (Line 5 + 6)  | 7. _____ |

***MAKE CHECKS PAYABLE TO: Town of Pawleys Island***

***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.***

This information represents a true and accurate statement.

Signature	Title	Date	Telephone