



ACCOMMODATIONS & HOSPITALITY TAX
MONTHLY REPORTING FORM

Mail To: PAWLEYS ISLAND TOWN CLERK
Accommodations Tax
323 Myrtle Avenue
Pawleys Island, SC 29585

Sales for Period
Month Year

Business or Property Name

Federal ID No.

Name

SSN (if no Federal ID)

Address

City State Zip

SC Sales & Use Tax No.

Check here if change of address

COMPUTATION OF TAXES

Tax Due on Accommodations

- 1. Gross Proceeds of Accommodations 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 6

(Add penalty of 5% if payment is postmarked by US Postal Service after the 20th of month)

- 7. TOTAL ACCOMMODATIONS & HOSPITALITY TAX DUE (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 US Postal Service after the 20th day of the following month.

This information represents a true and accurate statement.

Signature Title Date

Signature

Title

Date