

Hardeeville

SOUTH CAROLINA
LOCAL ACCOMMODATIONS TAX

Business Name/Address

Sales In _____
Month Year

Computation of Fee:

- | | |
|--|----------|
| 1. Gross proceeds of sales covered by Local Accommodations Tax | \$ _____ |
| 2. Minus Government Employee Exemption with documentation | \$ _____ |
| 3. Tax Due (Line 1 minus 2 x 3%) | \$ _____ |
| 4. Early Payment Discount (Line 3 x 2% if paid by the 5 th of the Month following the report) | \$ _____ |
| 5. Penalty (10% if not received by the 20 th of the Month following the report) | \$ _____ |
| 6. Additional penalties (10% on the 21 st of each month thereafter until paid) | \$ _____ |
| 7. Total Local Accommodations Tax and Penalty Due (Line 3 – Line 4 + Line 5 + Line 6) | \$ _____ |

NOTE: Payment is due on or before the 20th of the month following the “sales” month shown above. A 10% penalty shall be added on the 21st day of each month following that date until paid. An early payment discount of 2% is available if paid by the 5th of the month following the report.

I hereby certify, under penalty of the Law, that the “gross proceeds of the sales covered by Local Accommodations Fee” shown above accurately reflects the total proceeds to which the fee is applicable for the period covered by this report.

Signature	Phone	Date
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