



COOL. COASTAL. FAR FROM ORDINARY.

Council

Samuel E. Murray
Mayor

Tom Klein
Mayor Pro Tempore

Jerry Ashmore
Vernon DeLoach
Mary Beth Heyward

Van Willis
Town Manager

T. Alan Beach
Chief of Police

Jeffrey S. Coppinger
Operations

Linda Bridges
Planning

LOCAL ACCOMMODATIONS FEE

Phone: (843) 986-2209

Business Name/Address _____ Account Number: _____

Month: _____ Year _____

Computation of Fee

- 1. Gross Proceeds of sales covered by Accommodations Fee \$ _____
- 2. Fee due (Line 1 x 3%) \$ _____
- 3. Penalty (10% if not received by the 20th of the month following report month) \$ _____
- 4. Additional penalties (10% on the 21st of each month thereafter until paid) \$ _____
- 5. **Total Accommodations Fee & Penalty Due** \$ _____

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.

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

Signature

Print Name

Telephone

Date



COOL. COASTAL. FAR FROM ORDINARY.

Council

Samuel E. Murray
Mayor

Tom Klein
Mayor Pro Tempore

Jerry Ashmore
Vernon DeLoach
Mary Beth Heyward

Van Willis
Town Manager

T. Alan Beach
Chief of Police

Jeffrey S. Coppinger
Operations

Linda Bridges
Planning

HOSPITALITY FEE
Phone: (843) 986-2209

Business Name/Address

Account Number: _____

For: Sales in _____
Month Year

Computation of Fee

1.	Gross Proceeds of sales covered by Hospitality Fee	\$ _____
2.	Fee due (Line 1 x 2%)	\$ _____
3.	Penalty (10% if not received by the 20 th of the month following report month)	\$ _____
4.	Additional penalties (10% on the 21 st of each month thereafter until paid)	\$ _____
5.	Total Hospitality Fee & Penalty Due	\$ _____

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.

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

Signature

Print Name

Telephone

Date