

Voucher No.
01

Voucher No.
JANUARY 2024

Due Date
FEB. 20, 2024

Due Date
FEB. 20, 2024

**CITY OF GOOSE CREEK
HOSPITALITY TAX**

Check No.

Customer #

Date Paid

Amount

\$ _____

PROPERTY ADDRESS:

Signature _____

(Failure to pay on time carries a 5% per month penalty and fines up to \$500)

Remit payment to: City of Goose Creek, Hospitality Tax Division, P.O. Drawer 1768, Goose Creek, South Carolina 29445

Gross Proceeds From the Meals, Food and Beverages	
\$ _____	
Multiply sales by 2% \$ _____	
Penalty	\$ _____
TOTAL DUE	\$ _____
This coupon must accompany payment of Tax for proper credit.	
Make checks payable to: City of Goose Creek	

Voucher No.
02

Voucher No.
FEBRUARY 2024

Due Date
MAR. 20, 2024

Due Date
MAR. 20, 2024

**CITY OF GOOSE CREEK
HOSPITALITY TAX**

Check No.

Customer #

Date Paid

Amount

\$ _____

PROPERTY ADDRESS:

Signature _____

(Failure to pay on time carries a 5% per month penalty and fines up to \$500)

Remit payment to: City of Goose Creek, Hospitality Tax Division, P.O. Drawer 1768, Goose Creek, South Carolina 29445

Gross Proceeds From the Meals, Food and Beverages	
\$ _____	
Multiply sales by 2% \$ _____	
Penalty	\$ _____
TOTAL DUE	\$ _____
This coupon must accompany payment of Tax for proper credit.	
Make checks payable to: City of Goose Creek	

Voucher No.
03

Voucher No.
MARCH 2024

Due Date
ARP. 20, 2024

Due Date
APR. 20, 2024

**CITY OF GOOSE CREEK
HOSPITALITY TAX**

Check No.

Customer #

Date Paid

Amount
\$ _____

PROPERTY ADDRESS:

Signature _____
(Failure to pay on time carries a 5% per month penalty and fines up to \$500)

Remit payment to: City of Goose Creek, Hospitality Tax Division, P.O. Drawer 1768, Goose Creek, South Carolina 29445

Gross Proceeds	
From the Meals, Food and Beverages	
\$ _____	
Multiply sales by 2% \$ _____	
Penalty	\$ _____
TOTAL DUE	\$ _____
This coupon must accompany payment of Tax for proper credit.	
Make checks payable to: City of Goose Creek	

Voucher No.
04

Voucher No.
APRIL 2024

Due Date
MAY. 20, 2024

Due Date
MAY 20, 2024

**CITY OF GOOSE CREEK
HOSPITALITY TAX**

Check No.

Customer #

Date Paid

Amount
\$ _____

PROPERTY ADDRESS:

Signature _____
(Failure to pay on time carries a 5% per month penalty and fines up to \$500)

Remit payment to: City of Goose Creek, Hospitality Tax Division, P.O. Drawer 1768, Goose Creek, South Carolina 29445

Gross Proceeds	
From the Meals, Food and Beverages	
\$ _____	
Multiply sales by 2% \$ _____	
Penalty	\$ _____
TOTAL DUE	\$ _____
This coupon must accompany payment of Tax for proper credit.	
Make checks payable to: City of Goose Creek	

Voucher No.
05

Voucher No.
MAY 2024

Due Date
JUN. 20, 2024

Due Date
JUN. 20, 2024

**CITY OF GOOSE CREEK
HOSPITALITY TAX**

Check No.

Customer #

Date Paid

Amount
\$ _____

PROPERTY ADDRESS:

Signature _____
(Failure to pay on time carries a 5% per month penalty and fines up to \$500)

Remit payment to: City of Goose Creek, Hospitality Tax Division, P.O. Drawer 1768, Goose Creek, South Carolina 29445

Gross Proceeds From the Meals, Food and Beverages	
\$ _____	

Multiply sales by 2% \$ _____	
Penalty \$ _____	
TOTAL DUE \$ _____	

This coupon must accompany payment of Tax for proper credit.	

Make checks payable to: City of Goose Creek	

Voucher No.
06

Voucher No.
JUNE 2024

Due Date
JUL. 20, 2024

Due Date
JUL. 20, 2024

**CITY OF GOOSE CREEK
HOSPITALITY TAX**

Check No.

Customer #

Date Paid

Amount
\$ _____

PROPERTY ADDRESS:

Signature _____
(Failure to pay on time carries a 5% per month penalty and fines up to \$500)

Remit payment to: City of Goose Creek, Hospitality Tax Division, P.O. Drawer 1768, Goose Creek, South Carolina 29445

Gross Proceeds From the Meals, Food and Beverages	
\$ _____	

Multiply sales by 2% \$ _____	
Penalty \$ _____	
TOTAL DUE \$ _____	

This coupon must accompany payment of Tax for proper credit.	

Make checks payable to: City of Goose Creek	

Voucher No.
07

Voucher No.
JULY 2024

Due Date
AUG. 20, 2024

Due Date
AUG. 20, 2024

**CITY OF GOOSE CREEK
HOSPITALITY TAX**

Check No.

Customer #

Date Paid

Amount
\$ _____

PROPERTY ADDRESS:

Signature _____
(Failure to pay on time carries a 5% per month penalty and fines up to \$500)

Gross Proceeds
From the Meals, Food and Beverages

\$ _____

Multiply sales by 2% \$ _____

Penalty \$ _____

TOTAL DUE \$ _____

This coupon must accompany payment
of Tax for proper credit.

**Make checks payable to:
City of Goose Creek**

Remit payment to: City of Goose Creek, Hospitality Tax Division, P.O. Drawer 1768, Goose Creek, South Carolina 29445

Voucher No.
08

Voucher No.
AUGUST 2024

Due Date
SEPT. 20, 2024

Due Date
SEPT. 20, 2024

**CITY OF GOOSE CREEK
HOSPITALITY TAX**

Check No.

Customer #

Date Paid

Amount
\$ _____

PROPERTY ADDRESS:

Signature _____
(Failure to pay on time carries a 5% per month penalty and fines up to \$500)

Gross Proceeds
From the Meals, Food and Beverages

\$ _____

Multiply sales by 2% \$ _____

Penalty \$ _____

TOTAL DUE \$ _____

This coupon must accompany payment
of Tax for proper credit.

**Make checks payable to:
City of Goose Creek**

Remit payment to: City of Goose Creek, Hospitality Tax Division, P.O. Drawer 1768, Goose Creek, South Carolina 29445

Voucher No.
09

Voucher No.
SEPTEMBER 2024

Due Date
OCT. 20, 2024

Due Date
OCT. 20, 2024

**CITY OF GOOSE CREEK
HOSPITALITY TAX**

Check No.

Customer #

Date Paid

Amount

\$ _____

PROPERTY ADDRESS:

Signature _____

(Failure to pay on time carries a 5% per month penalty and fines up to \$500)

Remit payment to: City of Goose Creek, Hospitality Tax Division, P.O. Drawer 1768, Goose Creek, South Carolina 29445

Gross Proceeds From the Meals, Food and Beverages	
\$ _____	

Multiply sales by 2% \$	_____
Penalty	\$ _____
TOTAL DUE	\$ _____

This coupon must accompany payment of Tax for proper credit.	

Make checks payable to: City of Goose Creek	

Voucher No.
10

Voucher No.
OCTOBER 2024

Due Date
NOV. 20, 2024

Due Date
NOV. 20, 2024

**CITY OF GOOSE CREEK
HOSPITALITY TAX**

Check No.

Customer #

Date Paid

Amount

\$ _____

PROPERTY ADDRESS:

Signature _____

(Failure to pay on time carries a 5% per month penalty and fines up to \$500)

Remit payment to: City of Goose Creek, Hospitality Tax Division, P.O. Drawer 1768, Goose Creek, South Carolina 29445

Gross Proceeds From the Meals, Food and Beverages	
\$ _____	

Multiply sales by 2% \$	_____
Penalty	\$ _____
TOTAL DUE	\$ _____

This coupon must accompany payment of Tax for proper credit.	

Make checks payable to: City of Goose Creek	

Voucher No.
11

Due Date
DEC. 20, 2024

Voucher No.
NOVEMBER 2024
Due Date
DEC. 20, 2024

**CITY OF GOOSE CREEK
HOSPITALITY TAX**

Check No.

Date Paid

Amount
\$ _____

Customer #

PROPERTY ADDRESS:

Signature _____

(Failure to pay on time carries a 5% per month penalty and fines up to \$500)

Gross Proceeds From the Meals, Food and Beverages	
\$ _____	
Multiply sales by 2% \$ _____	
Penalty	\$ _____
TOTAL DUE	\$ _____
This coupon must accompany payment of Tax for proper credit.	
Make checks payable to: City of Goose Creek	

Remit payment to: City of Goose Creek, Hospitality Tax Division, P.O. Drawer 1768, Goose Creek, South Carolina 29445

Voucher No.
12

Due Date
JAN. 20, 2025

Voucher No.
DECEMBER 2024
Due Date
JAN. 20, 2025

**CITY OF GOOSE CREEK
HOSPITALITY TAX**

Check No.

Date Paid

Amount
\$ _____

Customer #

PROPERTY ADDRESS:

Signature _____

(Failure to pay on time carries a 5% per month penalty and fines up to \$500)

Gross Proceeds From the Meals, Food and Beverages	
\$ _____	
Multiply sales by 2% \$ _____	
Penalty	\$ _____
TOTAL DUE	\$ _____
This coupon must accompany payment of Tax for proper credit.	
Make checks payable to: City of Goose Creek	

Remit payment to: City of Goose Creek, Hospitality Tax Division, P.O. Drawer 1768, Goose Creek, South Carolina 29445