

Voucher No.
01

Voucher No.
JANUARY 2021

Due Date
FEB. 20, 2021

Due Date
FEB. 20, 2021

CITY OF GOOSE CREEK
ACCOMMODATIONS TAX

Check No.

Customer #

Date Paid

Business Name:

Contact Name:
Mailing Address:
City:

State:

Zip:

Amount
\$ _____

Gross Proceeds From Rentals or Charges for Accommodations Furnished to Transients	
\$ _____	
Multiply sales by 1% \$	_____
Penalty	\$ _____
TOTAL DUE	\$ _____
This coupon must accompany payment of Tax for proper credit.	
Make checks payable to: City of Goose Creek	

Signature _____

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

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

Voucher No.
02

Voucher No.
FEBRUARY 2021

Due Date
MAR. 20, 2021

Due Date
MAR. 20, 2021

CITY OF GOOSE CREEK
ACCOMMODATIONS TAX

Check No.

Customer #

Date Paid

Business Name:

Contact Name:
Mailing Address:
City:

State:

Zip:

Amount
\$ _____

Gross Proceeds From Rentals or Charges for Accommodations Furnished to Transients	
\$ _____	
Multiply sales by 1% \$	_____
Penalty	\$ _____
TOTAL DUE	\$ _____
This coupon must accompany payment of Tax for proper credit.	
Make checks payable to: City of Goose Creek	

Signature _____

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

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

Voucher No.
03

Voucher No.
MARCH 2021

Due Date
APR. 20, 2021

Due Date
APR. 20, 2021

CITY OF GOOSE CREEK
ACCOMMODATIONS TAX

Check No.

Customer #

Date Paid

Business Name:

Contact Name:
Mailing Address:
City:

State:

Zip

Amount
\$ _____

Gross Proceeds From Rentals or Charges for Accommodations Furnished to Transients	
\$ _____	

Multiply sales by 1% \$ _____	
Penalty \$ _____	
TOTAL DUE \$ _____	

This coupon must accompany payment of Tax for proper credit.	

Make checks payable to: City of Goose Creek	

Signature _____

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

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

Voucher No.
04

Voucher No.
APRIL 2021

Due Date
MAY 20, 2021

Due Date
MAY 20, 2021

CITY OF GOOSE CREEK
ACCOMMODATIONS TAX

Check No.

Customer #

Date Paid

Business Name:

Contact Name:
Mailing Address:
City:

State:

Zip

Amount
\$ _____

Gross Proceeds From Rentals or Charges for Accommodations Furnished to Transients	
\$ _____	

Multiply sales by 1% \$ _____	
Penalty \$ _____	
TOTAL DUE \$ _____	

This coupon must accompany payment of Tax for proper credit.	

Make checks payable to: City of Goose Creek	

Signature _____

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

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

Voucher No.
05

Voucher No.
MAY 2021

Due Date
JUN. 20, 2021

Due Date
JUN. 20, 2021

CITY OF GOOSE CREEK
ACCOMMODATIONS TAX

Check No.

Customer #

Date Paid

Business Name:

Amount

Contact Name:
Mailing Address:
City:

State:

Zip

\$ _____

Gross Proceeds From Rentals or Charges for Accommodations Furnished to Transients	
\$ _____	
Multiply sales by 1% \$ _____	
Penalty	\$ _____
TOTAL DUE	\$ _____
This coupon must accompany payment of Tax for proper credit.	
Make checks payable to: City of Goose Creek	

Signature _____

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

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

Voucher No.
06

Voucher No.
JUNE 2021

Due Date
JUL. 20, 2021

Due Date
JUL. 20, 2021

CITY OF GOOSE CREEK
ACCOMMODATIONS TAX

Check No.

Customer #

Date Paid

Business Name:

Amount

Contact Name:
Mailing Address:
City:

State:

Zip

\$ _____

Gross Proceeds From Rentals or Charges for Accommodations Furnished to Transients	
\$ _____	
Multiply sales by 1% \$ _____	
Penalty	\$ _____
TOTAL DUE	\$ _____
This coupon must accompany payment of Tax for proper credit.	
Make checks payable to: City of Goose Creek	

Signature _____

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

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

Voucher No.
07

Due Date
AUG. 20, 2021

Voucher No.
JULY 2021

Due Date
AUG. 20, 2021

**CITY OF GOOSE CREEK
ACCOMMODATIONS TAX**

Check No. _____

Date Paid _____

Amount
\$ _____

Customer #

Business Name:

Contact Name:
Mailing Address:
City: State: Zip

Gross Proceeds From Rentals or Charges for Accommodations Furnished to Transients	
\$ _____	
Multiply sales by 1% \$ _____	
Penalty	\$ _____
TOTAL DUE	\$ _____
This coupon must accompany payment of Tax for proper credit.	
Make checks payable to: City of Goose Creek	

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

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

Voucher No.
08

Due Date
SEP. 20, 2021

Voucher No.
AUGUST 2021

Due Date
SEP. 20, 2021

**CITY OF GOOSE CREEK
ACCOMMODATIONS TAX**

Check No. _____

Date Paid _____

Amount
\$ _____

Customer #

Business Name:

Contact Name:
Mailing Address:
City: State: Zip

Gross Proceeds From Rentals or Charges for Accommodations Furnished to Transients	
\$ _____	
Multiply sales by 1% \$ _____	
Penalty	\$ _____
TOTAL DUE	\$ _____
This coupon must accompany payment of Tax for proper credit.	
Make checks payable to: City of Goose Creek	

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

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

Voucher No.
09

Voucher No.
SEPTEMBER 2021

Due Date
OCT. 20, 2021

Due Date
OCT. 20, 2021

CITY OF GOOSE CREEK
ACCOMMODATIONS TAX

Check No.

Customer #

Date Paid

Business Name:

Amount

Contact Name:
Mailing Address:
City:

State:

Zip

\$ _____

Gross Proceeds	
From Rentals or Charges for Accommodations Furnished to Transients	
\$ _____	
Multiply sales by 1% \$ _____	
Penalty	\$ _____
TOTAL DUE	\$ _____
This coupon must accompany payment of Tax for proper credit.	
Make checks payable to: City of Goose Creek	

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

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

Voucher No.
10

Voucher No.
OCTOBER 2021

Due Date
NOV. 20, 2021

Due Date
NOV. 20, 2021

CITY OF GOOSE CREEK
ACCOMMODATIONS TAX

Check No.

Customer #

Date Paid

Business Name:

Amount

Contact Name:
Mailing Address:
City:

State:

Zip

\$ _____

Gross Proceeds	
From Rentals or Charges for Accommodations Furnished to Transients	
\$ _____	
Multiply sales by 1% \$ _____	
Penalty	\$ _____
TOTAL DUE	\$ _____
This coupon must accompany payment of Tax for proper credit.	
Make checks payable to: City of Goose Creek	

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

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

Voucher No.
11

Voucher No.
NOVEMBER 2021

Due Date
DEC. 20, 2021

Due Date
DEC. 20, 2021

CITY OF GOOSE CREEK
ACCOMMODATIONS TAX

Check No.

Date Paid

Amount

\$ _____

Customer #

Business Name:

Contact Name:
Mailing Address:

City: State: Zip

Gross Proceeds
From Rentals or Charges for
Accommodations Furnished to
Transients

\$ _____

Multiply sales by 1% \$ _____

Penalty \$ _____

TOTAL DUE \$ _____

This coupon must accompany payment
of Tax for proper credit.

Make checks payable to:
City of Goose Creek

Signature _____

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

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

Voucher No.
12

Voucher No.
DECEMBER 2021

Due Date
JAN. 20, 2022

Due Date
JAN. 20, 2022

CITY OF GOOSE CREEK
ACCOMMODATIONS TAX

Check No.

Date Paid

Amount

\$ _____

Customer #

Business Name:

Contact Name:
Mailing Address:

City: State: Zip

Gross Proceeds
From Rentals or Charges for
Accommodations Furnished to
Transients

\$ _____

Multiply sales by 1% \$ _____

Penalty \$ _____

TOTAL DUE \$ _____

This coupon must accompany payment
of Tax for proper credit.

Make checks payable to:
City of Goose Creek

Signature _____

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

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