Voucher No. 01	Voucher No. Due Date JANUARY 2021 FEB. 20, 2021		Gross Proceeds From Rentals or Charges for Accommodations Furnished to
Due Date FEB. 20, 2021	CITY OF GOO	Transients	
	ACCOMMODA		
Check No.			Penalty \$
	Customer #		TOTAL DUE \$
Date Paid	Business Name:		
	Contact Name: Mailing Address: City:	State: Zip:	This coupon must accompany payment of Tax for proper credit.
Amount	City.	State. Zip.	
¢			Make checks payable to: City of Goose Creek
	Gignature(Failure to pay on time carries nt to: City of Goose Creek, Accommo		
			ver 1768, Goose Creek, South Carolina 29445 Gross Proceeds From Rentals or Charges for
Remit paymer Voucher No.	nt to: City of Goose Creek, Accommo	Due Date	ver 1768, Goose Creek, South Carolina 29445
Remit paymer	nt to: City of Goose Creek, Accommo	Due Date MAR. 20, 2021	Gross Proceeds From Rentals or Charges for Accommodations Furnished to
Remit paymer Voucher No. 02 Due Date	voucher No.	Due Date MAR. 20, 2021	Gross Proceeds From Rentals or Charges for Accommodations Furnished to Transients
Remit paymer Voucher No. 02 Due Date	Voucher No. FEBRUARY 2021	Due Date MAR. 20, 2021	Gross Proceeds From Rentals or Charges for Accommodations Furnished to Transients \$ Multiply sales by 1% \$
Remit paymer Voucher No. Due Date MAR. 20, 2021	Voucher No. FEBRUARY 2021	Due Date MAR. 20, 2021	Gross Proceeds From Rentals or Charges for Accommodations Furnished to Transients \$ Multiply sales by 1% \$ Penalty \$
Remit paymer Voucher No. Due Date MAR. 20, 2021	Voucher No. FEBRUARY 2021 CITY OF GOO	Due Date MAR. 20, 2021	Gross Proceeds From Rentals or Charges for Accommodations Furnished to Transients \$ Multiply sales by 1% \$
Remit paymer Voucher No. 02 Due Date MAR. 20, 2021 Check No. Date Paid	Voucher No. FEBRUARY 2021 CITY OF GOO ACCOMMOD Customer # Business Name: Contact Name: Mailing Address:	Due Date MAR. 20, 2021 OSE CREEK ATIONS TAX	Gross Proceeds From Rentals or Charges for Accommodations Furnished to Transients \$ Multiply sales by 1% \$ Penalty \$
Remit paymer Voucher No. Due Date MAR. 20, 2021 Check No.	Voucher No. FEBRUARY 2021 CITY OF GOO ACCOMMOD Customer # Business Name: Contact Name:	Due Date MAR. 20, 2021	Gross Proceeds From Rentals or Charges for Accommodations Furnished to Transients \$ Multiply sales by 1% \$ Penalty \$ TOTAL DUE \$ This coupon must accompany payment

Voucher No. 03	Voucher No. Due Date MARCH 2021 APR. 20, 2021			Accommodat Tra	ls or Charges for ions Furnished to insients
Due Date APR. 20, 2021	CITY OF G	CITY OF GOOSE CREEK		Multiply sales by 1% \$	
	ACCOMMODATIONS TAX			Penalty	\$
Check No.	71000111110			TOTAL DUE	\$
	Customer #			This saves as saves	
Date Paid	Business Name:			This coupon must accompany payment of Tax for proper credit.	
	Contact Name: Mailing Address:			Make che	ecks payable to:
Amount	City:	State:	Zip		Goose Creek
Voucher No. 04	Voucher No. APRIL 2021		ue Date AY 20, 2021	From Rentals Accommodati	Proceeds s or Charges for ons Furnished to nsients
Due Date MAY 20, 2021	CITY OF G	OOSE CRE	\$		
Oha ala Na	ACCOMMO	DATION	IS TAX	Multiply sales by	1% \$ \$
Check No.	Customer #			TOTAL DUE	\$
Date Paid	Business Name: Contact Name:			This coupon must of Tax for proper c	accompany payment redit.
Amount	Mailing Address: City:	State:	Zip		cks payable to: Goose Creek
\$				City of C	JOJG OIGGN
s	ignature(Failure to pay on time of	carries a 5% per mon	th nenalty and fines un	to \$500)	

Gross Proceeds

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	Voucher No. Due Date MAY 2021 JUN. 20, 2021		Gross Proceeds From Rentals or Charges for Accommodations Furnished to	
Due Date JUN. 20, 2021	CITY OF GOOSE CREEK ACCOMMODATIONS TAX			Transients	
				\$	
Check No.				Multiply sales by 1% \$	
	Customer #			Penalty \$	
Date Paid	Business Name:			TOTAL DUE \$	
Amount	Contact Name: Mailing Address: City:	State:	Zip	This coupon must accompany payment of Tax for proper credit.	
\$				Make checks payable to: City of Goose Creek	
Remit paymer	-	ommodations Tax	Division, P.O. Drav	p to \$500) wer 1768, Goose Creek, South Carolina 2944	
Remit paymer	(Failure to pay on time	ommodations Ta	Division, P.O. Drav	wer 1768, Goose Creek, South Carolina 2944 Gross Proceeds From Rentals or Charges for	
Remit paymer	(Failure to pay on time nt to: City of Goose Creek, Acco	ommodations Ta	Division, P.O. Drav	wer 1768, Goose Creek, South Carolina 2944	
Remit paymer Voucher No. 06 Due Date	Voucher No. JUNE 2021	ommodations Tax	Division, P.O. Drav Due Date DUL. 20, 2021	Gross Proceeds From Rentals or Charges for Accommodations Furnished to	
Remit paymer Voucher No. 06 Due Date	(Failure to pay on time nt to: City of Goose Creek, Acco	ommodations Tax	Division, P.O. Drav Due Date DUL. 20, 2021	Gross Proceeds From Rentals or Charges for Accommodations Furnished to Transients	
Remit paymer Voucher No. 06 Due Date JUL. 20, 2021	Voucher No. JUNE 2021	ommodations Tax	Division, P.O. Drav Due Date DUL. 20, 2021	Gross Proceeds From Rentals or Charges for Accommodations Furnished to Transients	
Remit paymer Voucher No. 06 Due Date JUL. 20, 2021	Voucher No. JUNE 2021 CITY OF C	ommodations Tax	Division, P.O. Drav Due Date DUL. 20, 2021	Gross Proceeds From Rentals or Charges for Accommodations Furnished to Transients \$ Multiply sales by 1% \$	
Remit paymer Voucher No. 06 Due Date JUL. 20, 2021 Check No.	Voucher No. JUNE 2021 CITY OF C ACCOMMC	ommodations Tax	Division, P.O. Drav Due Date DUL. 20, 2021	Gross Proceeds From Rentals or Charges for Accommodations Furnished to Transients \$ Multiply sales by 1% \$ Penalty \$	

Voucher No. 07	Voucher No. JULY 2021		Due Date AUG. 20, 2021	Gross Proceeds From Rentals or Charges for Accommodations Furnished to	
Due Date AUG. 20, 2021	CITY OF C	OOSE CR	Transients		
	ACCOMMODATIONS TAX			\$	
Check No.				Multiply sales by 1% \$	
	Customer #			Penalty \$	
Date Paid	Business Name:			TOTAL DUE \$	
Amount	Contact Name: Mailing Address: City:	State:	Zip	This coupon must accompany payment of Tax for proper credit.	
\$				Make checks payable to: City of Goose Creek	
		mmodations Ta	onth penalty and fines up x Division, P.O. Draw	rer 1768, Goose Creek, South Carolina 29445	
08	AUGUST 2021		SEP. 20, 2021	Gross Proceeds From Rentals or Charges for	
Due Date SEP. 20, 2021	CITY OF GOOSE CREEK			Accommodations Furnished to Transients	
	ACCOMMO	DATIO	NS TAX	\$	
Check No.				Multiply sales by 1% \$	
	Customer #			Penalty \$	
Date Paid	Business Name:			TOTAL DUE \$	
Amount	Contact Name: Mailing Address: City:	State:	Zip	This coupon must accompany payment of Tax for proper credit.	
\$				Make checks payable to: City of Goose Creek	

Signature_

Voucher No. 09	Voucher No. Due Date SEPTEMBER 2021 OCT. 20, 2021			Gross Proceeds From Rentals or Charges for Accommodations Furnished to	
Due Date OCT. 20, 2021	CITY OF GOOSE CREEK			Transients	
	ACCOMMOD	ATIC	NS TAX	\$	
Check No.				Multiply sales by 1% \$	
	Customer #			Penalty \$	
Date Paid	Business Name:			TOTAL DUE \$	
Amount	Contact Name: Mailing Address: City:	State:	Zip	This coupon must accompany payment of Tax for proper credit.	
\$				Make checks payable to: City of Goose Creek	
Voucher No.	Voucher No. OCTOBER 2021		Due Date NOV. 20, 2021	Gross Proceeds From Rentals or Charges for	
Due Date	OCTOBER 2021 Nov. 20, 2021			Accommodations Furnished to Transients	
NOV. 20, 2021	CITY OF GOOSE CREEK				
	ACCOMMOD	ATIC	NS TAX	\$	
Check No.				Multiply sales by 1% \$	
	Customer #			Penalty \$	
Date Paid	Business Name:			TOTAL DUE \$	
Amount	Contact Name: Mailing Address: City:	State:	Zip	This coupon must accompany payment of Tax for proper credit.	
\$				Make checks payable to: City of Goose Creek	

Signature_

Voucher No. 11	Voucher No. NOVEMBER 2021		ue Date EC. 20, 2021	Gross Proceeds From Rentals or Charges for Accommodations Furnished to
Due Date DEC. 20, 2021	CITY OF GO	Transients		
	ACCOMMOD	ΔΤΙΩΝ	IS TAX	\$
Check No.	ACCOMMOD	Aller	IO IAX	Multiply sales by 1% \$
	Customer#			Penalty \$
Date Paid	Business Name:			TOTAL DUE \$
Amount	Contact Name: Mailing Address: City:	State:	Zip	This coupon must accompany payment of Tax for proper credit.
\$	·			
·				Make checks payable to: City of Goose Creek
Remit paymer Voucher No. 12	Voucher No. DECEMBER 2021	D:	Division, P.O. Dravue Date AN. 20, 2022	Gross Proceeds From Rentals or Charges for Accommodations Furnished to
Due Date JAN. 20, 2022	CITY OF GO	CITY OF GOOSE CREEK		
	ACCOMMOD	ATION	IS TAX	\$
Check No.				Multiply sales by 1% \$
	Customer #			Penalty \$
Date Paid	Business Name:			TOTAL DUE \$
Amount	Contact Name: Mailing Address: City:	State:	Zip	This coupon must accompany payment of Tax for proper credit.
\$				Make checks payable to: City of Goose Creek
s	Signature			

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

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