

Voucher No.
01

Voucher No.
JANUARY 2023

Due Date
FEB. 20, 2023

Due Date
FEB. 20, 2023

CITY OF GOOSE CREEK
ACCOMMODATIONS 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 Rentals or Charges for
Accommodations Furnished to
Transients**

\$ _____

Multiply sales by 1% \$ _____

Penalty \$ _____

TOTAL DUE \$ _____

This coupon must accompany payment of
Fees for proper credit.

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

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 2023

Due Date
MAR. 20, 2023

Due Date
MAR. 20, 2023

CITY OF GOOSE CREEK
ACCOMMODATIONS 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 Rentals or Charges for
Accommodations Furnished to
Transients**

\$ _____

Multiply sales by 1% \$ _____

Penalty \$ _____

TOTAL DUE \$ _____

This coupon must accompany payment
of Fees for proper credit.

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

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

Voucher No.
03

Due Date
APR. 20, 2023

Voucher No.
MARCH 2023

Due Date
ARP. 20, 2023

**CITY OF GOOSE CREEK
ACCOMMODATIONS TAX**

Check No.

Date Paid

Customer #

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, Accommodations Tax Division, P.O. Drawer 1768, Goose Creek, South Carolina 29445

Voucher No.
04

Due Date
MAY 20, 2023

Voucher No.
APRIL 2023

Due Date
MAY. 20, 2023

**CITY OF GOOSE CREEK
ACCOMMODATIONS TAX**

Check No.

Date Paid

Customer #

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, Accommodations Tax Division, P.O. Drawer 1768, Goose Creek, South Carolina 29445

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

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

Voucher No.
05

Voucher No.
MAY 2023

Due Date
JUN. 20, 2023

Due Date
JUN. 20, 2023

CITY OF GOOSE CREEK
ACCOMMODATIONS 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, Accommodations Tax Division, P.O. Drawer 1768, Goose Creek, South Carolina 29445

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

Voucher No.
06

Voucher No.
JUNE 2023

Due Date
JUL. 20, 2023

Due Date
JUL. 20, 2023

CITY OF GOOSE CREEK
ACCOMMODATIONS 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, Accommodations Tax Division, P.O. Drawer 1768, Goose Creek, South Carolina 29445

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

Voucher No.
07

Voucher No.
JULY 2023

Due Date
AUG. 20, 2023

Due Date
AUG. 20, 2023

CITY OF GOOSE CREEK
ACCOMMODATIONS 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 Rentals or Charges for Accommodations Furnished to Transients | |
| \$ _____ | |
| Multiply sales by 1% \$ _____ | |
| Penalty | \$ _____ |
| TOTAL DUE | \$ _____ |
| This coupon must accompany payment of Fees for proper credit. | |
| Make checks payable to: City of Goose Creek | |

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

Voucher No.
08

Voucher No.
AUGUST 2023

Due Date
SEPT. 20, 2023

Due Date
SEPT. 20, 2023

CITY OF GOOSE CREEK
ACCOMMODATIONS 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 Rentals or Charges for Accommodations Furnished to Transients | |
| \$ _____ | |
| Multiply sales by 1% \$ _____ | |
| Penalty | \$ _____ |
| TOTAL DUE | \$ _____ |
| This coupon must accompany payment of Fees for proper credit. | |
| Make checks payable to: City of Goose Creek | |

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 2023

Due Date
OCT. 20, 2023

Due Date
OCT. 20, 2023

CITY OF GOOSE CREEK
ACCOMMODATIONS 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, Accommodations Tax Division, P.O. Drawer 1768, Goose Creek, South Carolina 29445

Voucher No.
10

Voucher No.
OCTOBER 2023

Due Date
NOV. 20, 2023

Due Date
NOV. 20, 2023

CITY OF GOOSE CREEK
ACCOMMODATIONS 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, Accommodations Tax Division, P.O. Drawer 1768, Goose Creek, South Carolina 29445

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

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

Voucher No.
11

Voucher No.
NOVEMBER 2023

Due Date
DEC. 20, 2023

Due Date
DEC. 20, 2023

CITY OF GOOSE CREEK
ACCOMMODATIONS 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 Rentals or Charges for Accommodations Furnished to Transients | |
| \$ _____ | |
| Multiply sales by 1% \$ _____ | |
| Penalty | \$ _____ |
| TOTAL DUE | \$ _____ |
| This coupon must accompany payment of Fees for proper credit. | |
| Make checks payable to: City of Goose Creek | |

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 2023

Due Date
JAN. 20, 2024

Due Date
JAN. 20, 2024

CITY OF GOOSE CREEK
ACCOMMODATIONS 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 Rentals or Charges for Accommodations Furnished to Transients | |
| \$ _____ | |
| Multiply sales by 1% \$ _____ | |
| Penalty | \$ _____ |
| TOTAL DUE | \$ _____ |
| This coupon must accompany payment of Fees for proper credit. | |
| Make checks payable to: City of Goose Creek | |

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