Voucher No. 01	Voucher No.  JANUARY 2024	Due Date FEB. 20, 2024	Gross Proceeds From the Meals, Food and Beverages
Due Date FEB. 20, 2024	CITY OF GOOSE (	CREEK	\$
	HOSPITALITY	/ TAX	Multiply color by 20/ ft
Check No.			Multiply sales by 2% \$  Penalty \$
	Customer #		TOTAL DUE \$
Date Paid			
			This coupon must accompany payment of Tax for proper credit.
Amount			
\$	PROPERTY ADDRESS:		Make checks payable to: City of Goose Creek
9	ianaturo		
	ignature(Failure to pay on time carries a 5% po	er month penalty and fines u	p to \$500)
Voucher No.	Voucher No. FEBRUARY 2024	Due Date	Gross Proceeds From the Meals, Food and Beverages
Due Date MAR. 20, 2024	CITY OF GOOSE (	CREEK	\$
	HOSPITALITY	Multiply sales by 2% \$	
Check No.	HOSPITALITY	IAA	Penalty \$
	Customer #		TOTAL DUE \$
Date Paid			This coupon must accompany payment of Tax for proper credit.
Amount			Make checks payable to:
\$	PROPERTY ADDRESS:		City of Goose Creek
Sig	nature		

Remit payment to: City of Goose Creek, Hospitality 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)

Voucher No. 03	Voucher No. MARCH 2024	Due Date ARP. 20, 2024	Gross Proceeds From the Meals, Food and Beverages
Due Date APR. 20, 2024	CITY OF GOOS	SE CREEK	\$
	HOSPITALI	TY TAX	Multiply sales by 2% \$
Check No.			Penalty \$
	Customer #		TOTAL DUE \$
Date Paid			This coupon must accompany payment of Tax for proper credit.
Amount			Make checks payable to:
\$	PROPERTY ADDRESS:		City of Goose Creek
	nature(Failure to pay on time carries a 5 nt to: City of Goose Creek, Hospitality		up to \$500) 1768, Goose Creek, South Carolina 29445
Voucher No.	Voucher No. APRIL 2024	Due Date MAY. 20, 2024	Gross Proceeds From the Meals, Food and Beverages
Due Date MAY 20, 2024	CITY OF GOOSI	E CREEK	\$
Check No.	HOSPITALITE	TY TAX	Multiply sales by 2% \$  Penalty \$
Date Paid	oustomer #		TOTAL DUE \$
			This coupon must accompany payment of Tax for proper credit.
Amount			Make checks psychia to:
\$	PROPERTY ADDRESS:		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

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

Signature\_

Voucher No. 05		Voucher No. MAY 2024		Due Date JUN. 20, 2024	From the		Proceeds ood and Beverages
Due Date JUN. 20, 2024		CITY OF GO					2% \$
Check No.		HOSPITA	LIIY	IAX	Penalty		\$
		Customer#			TOTAL D	UE	\$
Date Paid						oon must a r proper cr	accompany payment edit.
Amount							ks payable to: oose Creek
\$		PROPERTY ADDRESS:				on, o. o	0000 0100K
-	<del>-</del>	y of Goose Creek, Hospi				Gross	
06		JUNE 2024		JUL. 20, 2024	s		
Due Date JUL. 20, 2024 ———		CITY OF GO			1		\$
Check No.					TOTAL D	UE	\$
Date Paid		Customer#				oon must a	accompany payment edit.
Amount					N	lake chec City of G	ks payable to: oose Creek
\$		PROPERTY ADDRESS:					
	Signature_	(Failure to pay on time carrie	ies a 5% per n	nonth penalty and fines	up to \$500)		

Voucher No. 07	Voucher No. JULY 2024	Due Date AUG. 20, 2024	Gross Proceeds From the Meals, Food and Beverages		
Due Date AUG. 20, 2024	CITY OF GOOSE CREEK		\$		
	HOSPITALIT	Y TAX	Multiply sales by 2% \$		
Check No.	Customer #		Penalty \$  TOTAL DUE \$		
Date Paid			This coupon must accompany payment of Tax for proper credit.		
Amount \$	PROPERTY ADDRESS:		Make checks payable to: City of Goose Creek		
Remit payment	(Failure to pay on time carries a 59 to: City of Goose Creek, Hospitality		p to \$500)  1768, Goose Creek, South Carolina 29445		
Voucher No. 08	Voucher No. AUGUST 2024	Due Date SEPT. 20, 2024	Gross Proceeds From the Meals, Food and Beverages		
Due Date SEPT. 20, 2024 CITY OF GOOSE CREEK			\$		
	HOSPITALIT	Multiply sales by 2% \$			
Check No.			Penalty \$		
	Customer #		TOTAL DUE \$		
Date Paid			This coupon must accompany payment of Tax for proper credit.		
Amount			Make checks payable to:		
\$	PROPERTY ADDRESS:		City of Goose Creek		
Signat	ure				

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

Voucher No. 09	Voucher No. SEPTEMBER 2024	Due Date OCT. 20, 2024	Gross Proceeds From the Meals, Food and Beverages
Due Date OCT. 20, 2024	CITY OF GOOSE	CREEK	\$
	HOSPITALIT	Y TAX	Multiply sales by 2% \$
Check No.			Penalty \$
	Customer #		TOTAL DUE \$
Date Paid			This coupon must accompany payment of Tax for proper credit.
Amount			Make checks payable to:
\$	PROPERTY ADDRESS:		City of Goose Creek
Voucher No. 10 Due Date	Voucher No. OCTOBER 2024	Due Date NOV. 20, 2024	Gross Proceeds From the Meals, Food and Beverages
NOV. 20, 2024	CITY OF GOOSE	CREEK	\$
	HOSPITALIT	Y TAX	
Check No.	Customer #		Multiply sales by 2% \$  Penalty \$
Date Paid	Customer #		Penalty \$  TOTAL DUE \$
			This coupon must accompany payment of Tax for proper credit.
Amount			Make checks payable to:
\$	PROPERTY ADDRESS:		City of Goose Creek
Sig	gnature		

Remit payment to: City of Goose Creek, Hospitality 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)

Voucher No. 11	Voucher No. NOVEMBER 2024	Due Date DEC. 20, 2024	Gross Proceeds
Due Date DEC. 20, 2024	CITY OF GOOSE	From the Meals, Food and Beverages	
	HOSPITALITY	YTAX	\$
Check No.	110011171211		Multiply sales by 2% \$
	Customer #		Penalty \$
Date Paid			TOTAL DUE \$
Amount			This coupon must accompany payment of Tax for proper credit.
\$	PROPERTY ADDRESS:		Make checks payable to: City of Goose Creek
Voucher No.	Voucher No.	Due Date	
12	DECEMBER 2024	JAN. 20, 2025	Gross Proceeds From the Meals, Food and Beverages
Due Date JAN. 20, 2025	CITY OF GOOSE		
HOSPITALITY TAX			\$
Check No.	TIOUT TIALETT	1 17 07	Multiply sales by 2% \$
	Customer #		Penalty \$
Date Paid			TOTAL DUE \$
Amount			This coupon must accompany payment of Tax for proper credit.
\$	PROPERTY ADDRESS:		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