



CITY OF WALHALLA
STATE OF SOUTH CAROLINA
LOCAL ACCOMODATIONS TAX REMITTANCE FORM

1) FEI N. or SS No.

Property Owner

Acommodation Name(s)

Accommodation Address

Telephone No.

2) Contact Name

Contact Address

Telephone No.

E-Mail Address

3) **AMOUNT OF LOCAL ACCOMMODATION TAX DUE TO CITY OF WALHALLA**

Reporting Period: _____

Proceeds of sales from Rental Transient Accommodations (line 9 of form ST-388, State Return)

X _____ 3% Local Accommodations Tax Fee

Fee Due

+ _____
Penalty Due (5% of Fee Due if not paid by the 20th day of the month due or the next business day if the 20th is not a business day)

Total Remittance

4) Please sign and mail this form along with the remittance due and a copy of your SC Accommodations Tax Form (ST-388) to Walhalla City Hall, 105 W South Broad St, Walhalla, SC 29691

Payment can be made by cash, check or money order ONLY. Check should be made payable to the "City of Walhalla".

I hereby certify that I have examined this return and, to the best of my knowledge and belief, is a true and complete return

Taxpayer Signature: _____

Taxpayer Title: _____

Date of Remittance: _____

REMITTANCE GUIDELINES

Due Monthly if: Estimated amount of average tax is more than fifty (\$50) dollars a month

Due Quarterly if: Estimated amount of average tax is between twenty-five (\$25) to fifty (\$50) dollars a month

Due Annually if: Estimated amount of average tax is less than twenty-five (\$25) dollars a month

You will not receive additional notification of payment due.
Please retain a copy of this form for your records. Additional copies will only be sent upon request.