Voucher No. 01	Voucher No. JANUARY 2025	Due Date FEB. 20, 2025	Gross Proceeds From Rentals or Charges for Accommodations Furnished to
Due Date FEB. 20, 2025	CITY OF GOOS	SE CREEK	Transients
	ACCOMMODA	TIONS TAX	\$
Check No.			Multiply sales by 1% \$
	Customer #		Penalty \$
Date Paid	Business Name: Contact Name: Mailing Address: City: S	state: Zip:	TOTAL DUE \$
Amount			This coupon must accompany payment of Fees for proper credit.
\$	PROPERTY ADDRESS:		Make checks payable to: City of Goose Creek
S	Signature	5% per month penalty and fines up to	
Voucher No. 02	Voucher No. FEBRUARY 2025	Due Date MAR. 20, 2025	Gross Proceeds From Rentals or Charges for Accommodations Furnished to
Due Date MAR. 20, 2025	CITY OF GOOS	SE CREEK	Transients
	ACCOMMODA	TIONS TAX	\$
Check No.	AccommodA		Multiply sales by 1% \$
	Customer #		Penalty \$
Date Paid	Business Name: Contact Name:		TOTAL DUE \$
	Mailing Address: City: S	state: Zip:	This coupon must accompany payment of Fees for proper credit.
Amount			
\$	P ROPERTY ADDRESS:		Make checks payable to: City of Goose Creek
Si	gnature		

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

	Voucher No.	Due Date	
03	MARCH 2025	ARP. 20, 2025	Gross Proceeds From Rentals or Charges for
Due Date APR. 20, 2025	CITY OF GOOSE CREEK		Accommodations Furnished to Transients
	ACCOMMODA	TIONS TAX	
Check No.			\$
	Customer #		Multiply sales by 1% \$
Date Paid	Business Name:		Penalty \$
	Contact Name: Mailing Address: City: S	State: Zip:	TOTAL DUE \$
Amount			This coupon must accompany payment of Fees for proper credit.
\$	PROPERTY ADDRESS:		Make checks payable to: City of Goose Creek
0.9	(Failure to pay on time carries a	5% per month penalty and fines up	to \$300)
Remit payment t	o: City of Goose Creek, Accommoda	tions Tax Division, P.O. Draw	er 1768, Goose Creek, South Carolina 2944
Remit payment to	o: City of Goose Creek, Accommoda	tions Tax Division, P.O. Draw	er 1768, Goose Creek, South Carolina 2944 Gross Proceeds From Rentals or Charges for Accommodations Furnished to
Remit payment t	o: City of Goose Creek, Accommoda	tions Tax Division, P.O. Draw Due Date MAY. 20, 2025	er 1768, Goose Creek, South Carolina 2944 Gross Proceeds From Rentals or Charges for
Remit payment to Voucher No. 04 Due Date	o: City of Goose Creek, Accommoda Voucher No. APRIL 2025	tions Tax Division, P.O. Draw Due Date MAY. 20, 2025	er 1768, Goose Creek, South Carolina 2944 Gross Proceeds From Rentals or Charges for Accommodations Furnished to
Remit payment to Voucher No. 04 Due Date MAY 20, 2025	o: City of Goose Creek, Accommoda Voucher No. APRIL 2025 CITY OF GOOS ACCOMMODA	tions Tax Division, P.O. Draw Due Date MAY. 20, 2025	er 1768, Goose Creek, South Carolina 2944 Gross Proceeds From Rentals or Charges for Accommodations Furnished to Transients
Remit payment to Voucher No. 04 Due Date MAY 20, 2025	o: City of Goose Creek, Accommoda Voucher No. APRIL 2025 CITY OF GOOS	tions Tax Division, P.O. Draw Due Date MAY. 20, 2025	er 1768, Goose Creek, South Carolina 2944 Gross Proceeds From Rentals or Charges for Accommodations Furnished to Transients \$
Remit payment to Voucher No. 04 Due Date MAY 20, 2025 Check No.	to: City of Goose Creek, Accommoda Voucher No. APRIL 2025 CITY OF GOOS ACCOMMODA Customer # Business Name: Contact Name:	tions Tax Division, P.O. Draw Due Date MAY. 20, 2025	er 1768, Goose Creek, South Carolina 2944 Gross Proceeds From Rentals or Charges for Accommodations Furnished to Transients \$ Multiply sales by 1% \$
Remit payment to Voucher No. 04 Due Date MAY 20, 2025 Check No.	to: City of Goose Creek, Accommoda Voucher No. APRIL 2025 CITY OF GOOS ACCOMMODA Customer # Business Name: Contact Name: Mailing Address:	tions Tax Division, P.O. Draw Due Date MAY. 20, 2025	er 1768, Goose Creek, South Carolina 2944 Gross Proceeds From Rentals or Charges for Accommodations Furnished to Transients \$ Multiply sales by 1% \$ Penalty \$
Remit payment to Voucher No. 04 Due Date	to: City of Goose Creek, Accommoda Voucher No. APRIL 2025 CITY OF GOOS ACCOMMODA Customer # Business Name: Contact Name: Mailing Address:	tions Tax Division, P.O. Draw Due Date MAY. 20, 2025 SE CREEK TIONS TAX	er 1768, Goose Creek, South Carolina 2944 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. 05	Voucher No. MAY 2025		Due Date JUN. 20, 2025	Gross Proceeds From Rentals or Charges for Accommodations Furnished to Transients
Due Date JUN. 20, 2025	CITY OF G	DOSE CF	REEK	\$
	ACCOMMO	OITAC	NS TAX	Multiply sales by 1% \$
Check No.				Penalty \$
	Customer #			TOTAL DUE \$
Date Paid	Business Name: Contact Name:			
	Mailing Address: City:	State:	Zip:	This coupon must accompany payment of Fees for proper credit.
Amount				
\$	PROPERTY ADDRESS:			Make checks payable to: City of Goose Creek
Voucher No. 06	Voucher No. JUNE 2025		Due Date JUL. 20, 2025	Gross Proceeds From Rentals or Charges for Accommodations Furnished to Transients
Due Date JUL. 20, 2025	CITY OF G	DOSE CF	REEK	\$
	ACCOMMO	OATIO	NS TAX	Multiply sales by 1% \$
Check No.				Penalty \$
	Customer #			TOTAL DUE \$
Date Paid	Business Name: Contact Name: Mailing Address: City:	State:	Zip:	This coupon must accompany payment of Fees for proper credit.
Amount				Make checks payable to:
\$	PROPERTY ADDRESS:			City of Goose Creek
S	Signature			

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

Voucher No. 07	Voucher No. JULY 2025		Due Date AUG. 20, 2025	Gross Proceeds From Rentals or Charges for Accommodations Furnished to
Due Date AUG. 20, 2025	CITY OF GOO	SE CF	REEK	Transients
	ACCOMMODA		NS TAX	\$
Check No.				Multiply sales by 1% \$
	Customer #			
Data Daid				Penalty \$
Date Paid	Business Name: Contact Name: Mailing Address: City:	State:	Zip:	TOTAL DUE \$
Amount				This coupon must accompany payment of Fees for proper credit.
\$	PROPERTY ADDRESS:			Make checks payable to: City of Goose Creek
	t to: City of Goose Creek, Accommo Voucher No. AUGUST 2025			r 1768, Goose Creek, South Carolina 29445 Gross Proceeds From Rentals or Charges for Accommodations Furnished to Transients
Due Date SEPT. 20, 2025				\$
Check No.	ACCOMMOD	4 I IC	INS IAX	
Check No.				Multiply sales by 1% \$
	Customer #			Penalty \$
Date Paid	Business Name: Contact Name:			TOTAL DUE \$
	Mailing Address: City:	State:	Zip:	This coupon must accompany payment of Fees for proper credit.
Amount				
\$	PROPERTY ADDRESS:			Make checks payable to: City of Goose Creek
Sio	inature			

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

Voucher No. 09	Voucher No. SEPTEMBER 202	Due Date 5 ост. 20,	From Rentals or Charges for
Due Date OCT. 20, 2025	CITY OF GOOS	E CREEK	
	ACCOMMODA	TIONS TAX	\$
Check No.			 Multiply sales by 1% \$
	Customer #		Penalty \$
Date Paid	Business Name: Contact Name: Mailing Address: City: S	tate: Zip:	TOTAL DUE \$ This coupon must accompany payment
Amount			of Fees for proper credit.
\$	PROPERTY ADDRESS:		Make checks payable to: City of Goose Creek
Si	ignature (Failure to pay on time carries a s		
Remit paymen	It to: City of Goose Creek, Accommoda	tions Tax Division, P.O. Di	rawer 1768, Goose Creek, South Carolina 29445
Voucher No.	t to: City of Goose Creek, Accommodat Voucher No. OCTOBER 2025	tions Tax Division, P.O. Di Due Date NOV. 20, 2025	Gross Proceeds
Voucher No. 10 Due Date	Voucher No.	Due Date NOV. 20, 2025	
Voucher No. 10 Due Date NOV. 20, 2025	Voucher No. OCTOBER 2025	Due Date NOV. 20, 2025 E CREEK	Gross Proceeds From Rentals or Charges for Accommodations Furnished to
Voucher No. 10 Due Date NOV. 20, 2025	Voucher No. OCTOBER 2025 CITY OF GOOS	Due Date NOV. 20, 2025 E CREEK	Gross Proceeds From Rentals or Charges for Accommodations Furnished to
Voucher No. 10	Voucher No. OCTOBER 2025 CITY OF GOOS	Due Date NOV. 20, 2025 E CREEK	Gross Proceeds From Rentals or Charges for Accommodations Furnished to
Voucher No. 10 Due Date NOV. 20, 2025	Voucher No. OCTOBER 2025 CITY OF GOOS	Due Date NOV. 20, 2025 E CREEK	Gross Proceeds From Rentals or Charges for Accommodations Furnished to Transients
Voucher No. 10 Due Date NOV. 20, 2025 Check No.	Voucher No. OCTOBER 2025 CITY OF GOOS ACCOMMODA Customer # Business Name: Contact Name: Mailing Address:	Due Date NOV. 20, 2025 E CREEK	Gross Proceeds From Rentals or Charges for Accommodations Furnished to Transients \$ Multiply sales by 1% \$
Voucher No. 10 Due Date NOV. 20, 2025 Check No.	Voucher No. OCTOBER 2025 CITY OF GOOS ACCOMMODA Customer # Business Name: Contact Name: Mailing Address:	Due Date NOV. 20, 2025 E CREEK TIONS TAX	Gross Proceeds From Rentals or Charges for Accommodations Furnished to Transients \$ Multiply sales by 1% \$ Penalty \$
Voucher No. 10 Due Date NOV. 20, 2025 Check No. Date Paid	Voucher No. OCTOBER 2025 CITY OF GOOS ACCOMMODA Customer # Business Name: Contact Name: Mailing Address:	Due Date NOV. 20, 2025 E CREEK TIONS TAX	Gross Proceeds From Rentals or Charges for Accommodations Furnished to Transients

Voucher No. 11	Voucher No. NOVEMBER 2025	Due Date DEC. 20, 2025	Gross Proceeds From Rentals or Charges for
Due Date DEC. 20, 2025	CITY OF GOOS	E CREEK	Accommodations Furnished to Transients
	ACCOMMODA	TIONS TAX	\$
Check No.	Customer #		Multiply sales by 1% \$
			Penalty \$
Date Paid	Business Name: Contact Name: Mailing Address: City: S	State: Zip:	TOTAL DUE \$
Amount			This coupon must accompany payment of Fees for proper credit.
\$	PROPERTY ADDRESS:		Make checks payable to: City of Goose Creek
Sig	nature (Failure to pay on time carries a		
Voucher No.	Voucher No. DECEMBER 202	Due Date 5 JAN. 20, 2026	Gross Proceeds
Due Date JAN. 20, 2026			From Rentals or Charges for
	CITY OF GOOS	ECREEK	Accommodations Furnished to Transients
Check No.	CITY OF GOOS		Transients
Check No.			Transients
Check No.	ACCOMMODA		Transients
	ACCOMMODA Customer # Business Name: Contact Name: Mailing Address:		Transients \$ Multiply sales by 1% \$
	ACCOMMODA Customer # Business Name: Contact Name: Mailing Address:	TIONS TAX	Transients \$ Multiply sales by 1% \$ Penalty \$
Date Paid	ACCOMMODA Customer # Business Name: Contact Name: Mailing Address:	TIONS TAX	Transients \$

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