

Voucher No.
01

Voucher No.
JANUARY 2025

Due Date
FEB. 20, 2025

Due Date
FEB. 20, 2025

CITY OF GOOSE CREEK
ACCOMMODATIONS TAX

Check No.

Customer #

Date Paid

Business Name:
Contact Name:
Mailing Address:
City: State: Zip:

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 2025

Due Date
MAR. 20, 2025

Due Date
MAR. 20, 2025

CITY OF GOOSE CREEK
ACCOMMODATIONS TAX

Check No.

Customer #

Date Paid

Business Name:
Contact Name:
Mailing Address:
City: State: Zip:

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

Voucher No.
MARCH 2025

Due Date
ARP. 20, 2025

Due Date
APR. 20, 2025

CITY OF GOOSE CREEK
ACCOMMODATIONS TAX

Check No.

Customer #

Date Paid

Business Name:
Contact Name:
Mailing Address:
City: State: Zip:

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.
04

Voucher No.
APRIL 2025

Due Date
MAY. 20, 2025

Due Date
MAY 20, 2025

CITY OF GOOSE CREEK
ACCOMMODATIONS TAX

Check No.

Customer #

Date Paid

Business Name:
Contact Name:
Mailing Address:
City: State: Zip:

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.
05

Voucher No.
MAY 2025

Due Date
JUN. 20, 2025

Due Date
JUN. 20, 2025

CITY OF GOOSE CREEK
ACCOMMODATIONS TAX

Check No.

Customer #

Date Paid

Business Name:
Contact Name:
Mailing Address:
City: State: Zip:

Amount
\$ _____

PROPERTY ADDRESS:

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	

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.
06

Voucher No.
JUNE 2025

Due Date
JUL. 20, 2025

Due Date
JUL. 20, 2025

CITY OF GOOSE CREEK
ACCOMMODATIONS TAX

Check No.

Customer #

Date Paid

Business Name:
Contact Name:
Mailing Address:
City: State: Zip:

Amount
\$ _____

PROPERTY ADDRESS:

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	

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.
07

Voucher No.
JULY 2025

Due Date
AUG. 20, 2025

Due Date
AUG. 20, 2025

CITY OF GOOSE CREEK
ACCOMMODATIONS TAX

Check No.

Customer #

Date Paid

Business Name:
Contact Name:
Mailing Address:
City: State: Zip:

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 2025

Due Date
SEPT. 20, 2025

Due Date
SEPT. 20, 2025

CITY OF GOOSE CREEK
ACCOMMODATIONS TAX

Check No.

Customer #

Date Paid

Business Name:
Contact Name:
Mailing Address:
City: State: Zip:

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 2025

Due Date
OCT. 20, 2025

Due Date
OCT. 20, 2025

CITY OF GOOSE CREEK
ACCOMMODATIONS TAX

Check No.

Customer #

Date Paid

Business Name:
Contact Name:
Mailing Address:
City: State: Zip:

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 2025

Due Date
NOV. 20, 2025

Due Date
NOV. 20, 2025

CITY OF GOOSE CREEK
ACCOMMODATIONS TAX

Check No.

Customer #

Date Paid

Business Name:
Contact Name:
Mailing Address:
City: State: Zip:

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 2025

Due Date
DEC. 20, 2025

Due Date
DEC. 20, 2025

CITY OF GOOSE CREEK
ACCOMMODATIONS TAX

Check No.

Customer #

Date Paid

Business Name:
Contact Name:
Mailing Address:
City: State: Zip:

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.
12

Voucher No.
DECEMBER 2025

Due Date
JAN. 20, 2026

Due Date
JAN. 20, 2026

CITY OF GOOSE CREEK
ACCOMMODATIONS TAX

Check No.

Customer #

Date Paid

Business Name:
Contact Name:
Mailing Address:
City: State: Zip:

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	