

Voucher No.
01

Voucher No.
JANUARY 2026

Due Date
FEB. 20, 2026

Due Date
FEB. 20, 2026

CITY OF GOOSE CREEK
HOSPITALITY TAX

Check No.

Account #

Date Paid

Amount

\$ _____

BUSINESS LOCATION:

Signature _____

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

Gross Proceeds
From the Meals, Food and Beverages

\$ _____

Multiply sales by 2% \$ _____

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, Hospitality TAX Division, P.O. Drawer 1768, Goose Creek, South Carolina 29445

Voucher No.
02

Voucher No.
FEBRUARY 2026

Due Date
MAR. 20, 2026

Due Date
MAR. 20, 2026

CITY OF GOOSE CREEK
HOSPITALITY TAX

Check No.

Account #

Date Paid

Amount

\$ _____

BUSINESS LOCATION:

Signature _____

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

Gross Proceeds
From the Meals, Food and Beverages

\$ _____

Multiply sales by 2% \$ _____

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, Hospitality TAX Division, P.O. Drawer 1768, Goose Creek, South Carolina 29445

Voucher No.
03

Voucher No.
MARCH 2026

Due Date
ARP. 20, 2026

Due Date
APR. 20, 2026

CITY OF GOOSE CREEK
HOSPITALITY TAX

Check No.

Account #

Date Paid

Amount

\$ _____

BUSINESS LOCATION:

Signature _____

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

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

Gross Proceeds
From the Meals, Food and Beverages

\$ _____

Multiply sales by 2% \$ _____

Penalty \$ _____

TOTAL DUE \$ _____

This coupon must accompany payment
of Fees for proper credit.

Make checks payable to:
City of Goose Creek

Voucher No.
04

Voucher No.
APRIL 2026

Due Date
MAY. 20, 2026

Due Date
MAY 20, 2026

CITY OF GOOSE CREEK
HOSPITALITY TAX

Check No.

Account #

Date Paid

Amount

\$ _____

BUSINESS LOCATION:

Signature _____

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

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

Gross Proceeds
From the Meals, Food and Beverages

\$ _____

Multiply sales by 2% \$ _____

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 2026

Due Date
JUN. 20, 2026

Due Date
JUN. 20, 2026

Check No.

Date Paid

Amount

\$

Account #

BUSINESS LOCATION:

Signature

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

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

Gross Proceeds
From the Meals, Food and Beverages

\$

Multiply sales by 2% \$

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 2026

Due Date
JUL. 20, 2026

Due Date
JUL. 20, 2026

Check No.

Date Paid

Amount

\$

Account #

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, Hospitality TAX Division, P.O. Drawer 1768, Goose Creek, South Carolina 29445

Gross Proceeds
From the Meals, Food and Beverages

\$

Multiply sales by 2% \$

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 2026

Due Date
AUG. 20, 2026

Due Date
AUG. 20, 2026

CITY OF GOOSE CREEK
HOSPITALITY TAX

Check No.

Account #

Date Paid

Amount

\$ _____

BUSINESS LOCATION:

Signature _____

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

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

Gross Proceeds
From the Meals, Food and Beverages

\$ _____

Multiply sales by 2% \$ _____

Penalty \$ _____

TOTAL DUE \$ _____

This coupon must accompany payment
of Fees for proper credit.

Make checks payable to:
City of Goose Creek

Voucher No.
08

Voucher No.
AUGUST 2026

Due Date
SEPT. 20, 2026

Due Date
SEPT. 20, 2026

CITY OF GOOSE CREEK
HOSPITALITY TAX

Check No.

Account #

Date Paid

Amount

\$ _____

BUSINESS LOCATION:

Signature _____

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

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

Gross Proceeds
From the Meals, Food and Beverages

\$ _____

Multiply sales by 2% \$ _____

Penalty \$ _____

TOTAL DUE \$ _____

This coupon must accompany payment
of Fees for proper credit.

Make checks payable to:
City of Goose Creek

Voucher No.
09

Voucher No.
SEPTEMBER 2026

Due Date
OCT. 20, 2026

Due Date
OCT. 20, 2026

CITY OF GOOSE CREEK
HOSPITALITY TAX

Check No.

Account #

Date Paid

Amount

\$ _____

BUSINESS LOCATION:

Signature _____

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

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

Gross Proceeds
From the Meals, Food and Beverages

\$ _____

Multiply sales by 2% \$ _____

Penalty \$ _____

TOTAL DUE \$ _____

This coupon must accompany payment
of Fees for proper credit.

Make checks payable to:
City of Goose Creek

Voucher No.
10

Voucher No.
OCTOBER 2026

Due Date
NOV. 20, 2026

Due Date
NOV. 20, 2026

CITY OF GOOSE CREEK
HOSPITALITY TAX

Check No.

Account #

Date Paid

Amount

\$ _____

BUSINESS LOCATION:

Signature _____

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

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

Gross Proceeds
From the Meals, Food and Beverages

\$ _____

Multiply sales by 2% \$ _____

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 2026

Due Date
DEC. 20, 2026

Due Date
DEC. 20, 2026

CITY OF GOOSE CREEK
HOSPITALITY TAX

Check No.

Account #

Date Paid

Amount

\$

BUSINESS LOCATION:

Signature

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

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

Gross Proceeds
From the Meals, Food and Beverages

\$

Multiply sales by 2% \$

Penalty \$

TOTAL DUE \$

This coupon must accompany payment
of Fees for proper credit.

Make checks payable to:
City of Goose Creek

Voucher No.
12

Voucher No.
DECEMBER 2026

Due Date
JAN. 20, 2027

Due Date
JAN. 20, 2027

CITY OF GOOSE CREEK
HOSPITALITY TAX

Check No.

Account #

Date Paid

Amount

\$

BUSINESS LOCATION:

Signature

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

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

Gross Proceeds
From the Meals, Food and Beverages

\$

Multiply sales by 2% \$

Penalty \$

TOTAL DUE \$

This coupon must accompany payment
of Fees for proper credit.

Make checks payable to:
City of Goose Creek