



STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
Accommodations Report by County or Municipality for
SALES AND USE TAX
(Attach to form ST-388 when filed)

Report of gross proceeds derived from the rental or charges for any rooms, campground space, lodging or accommodations furnished to transients by county or municipality in which the taxpayer owns or manages rental units.

(1) TAXPAYER

(2) RETAIL LICENSE NUMBER

(Business Name)

(Street Address)

(3) REPORT FOR PERIOD ENDED

(City) (State) (Zip)

(Mth/Yr)

For Office Use Only
Do Not Write In This Space

Name of County or Municipality

Code*

Gross Proceeds (A)

Net Taxable Sales (B)

Net Amount Payable After Discount (C)

Totals (Columns A, B and C)

* See reverse side for County and Municipal Codes.

IMPORTANT: READ INSTRUCTIONS BEFORE COMPLETING THIS SCHEDULE/REPORT.

INSTRUCTIONS:

- 1. Print or type the present correct business name and address.
2. Enter complete retail license number and period covered as shown on form ST-388 to which this schedule is attached.
3. Total from Columns A, B, and C must equal the amount shown on line 1B Column C, line 3 Column C, line 6 Column C respectively from the front of form ST-388.
4. Print or type the name of the county or municipality in which the rental unit(s) is (are) located.
5. Enter the location code shown on the reverse side associated with the county or municipality in which the rental unit(s) is(are) located. If the business location is within a listed municipality, use the municipal code. If the business location is NOT within a listed municipality, use the county numerical code.
6. Enter gross proceeds of sales from business transacted in each county or municipality in Column A. The total of this column must equal the total shown on Line 1 B Column C, of form ST-388 for the period covered.
7. Subtract non-taxable sales from business transacted in each county or municipality and enter net taxable sales in Column B. The total of this column must equal the total shown on Line 3 Column C of form ST-388.
8. Multiply net taxable sales from business transacted in each county or municipality by two percent (2%). Multiply the results by the discount rate used on line 5 of form ST-388 to compute discount amount.
9. Subtract discount amount from the two percent (2%) tax amount computed and enter the net amount payable after discount under Column C for each county or municipality listed. The total of this column must equal the total shown on Line 6 Column C of form ST-388.
10. Attach this schedule to the sales, use, and accommodations tax return (ST-388) for the period covered.

Mail To: South Carolina Department of Revenue, Sales & Use, Columbia, South Carolina 29214-0101.

I hereby certify that this schedule/report has been examined by me and to the best of my knowledge and belief is a true and complete schedule/report.

Signature

Owner, partner or title

Date

MUNICIPAL AND COUNTY NUMERICAL CODES

Name	Code	Name	Code	Name	Code	Name	Code
Abbeville County	1001	Cherokee County	1011	Hampton County	1025	Oconee County	1037
Abbeville	2005	Blacksburg	2068	Brunson	2082	Walhalla	2937
Calhoun Falls	2100	Gaffney	2330	Estill	2265	Westminister	2960
Donalds	2212	Chester County	1012	Furman	2320	West Union	2957
Due West	2216	Chester	2139	Gifford	2336	Orangeburg County	1038
Honea Path	2425	Fort Lawn	2304	Hampton	2380	Bowman	2078
Lowndesville	2538	Great Falls	2354	Luray	2546	Branchville	2080
Ware Shoals	2944	Lowrys	2542	Scotia	2807	Cope	2166
Aiken County	1002	Richburg	2755	Varnville	2932	Cordova	2169
Aiken	2010	Chesterfield County	1013	Yemassee	2985	Elloree	2260
Burnettown	2084	Cheraw	2133	Horry County	1026	Eutawville	2270
Jackson	2440	Chesterfield	2142	Atlantic Beach	2035	Holly Hill	2416
Monetta	2601	Jefferson	2444	Aynor	2040	Livingston	2522
New Ellenton	2628	McBee	2570	Briarcliffe Acres	2081	Neeses	2624
N. Augusta	2652	Mount Croghan	2606	Conway	2163	North	2648
Perry	2713	Pageland	2686	Loris	2534	Norway	2660
Salley	2798	Patrick	2695	Myrtle Beach	2615	Orangeburg	2678
Wagener	2935	Ruby	2790	N. Myrtle Beach	2620	Rowesville	2785
Windsor	2971	Clarendon County	1014	Surfside Beach	2883	Santee	2804
Allendale County	1003	Manning	2585	Jasper County	1027	Springfield	2849
Allendale	2015	Paxville	2698	Hardeeville	2384	Vance	2930
Fairfax	2280	Summerton	2871	Ridgeland	2765	Woodford	2975
Sycamore	2889	Turbeville	2905	Kershaw County	1028	Pickens County	1039
Ulmers	2910	Colleton County	1015	Bethune	2064	Central	2118
Anderson County	1004	Cottageville	2172	Camden	2103	Clemson	2148
Anderson	2020	Edisto Beach	2243	Elgin	2250	Easley	2230
Belton	2060	Lodge	2530	Lancaster County	1029	Liberty	2510
Clemson	2149	Smoaks	2831	Heath Spring	2396	Norris	2644
Honea Path	2424	Walterboro	2940	Kershaw	2460	Pickens	2716
Iva	2439	Williams	2965	Lancaster	2482	Six Mile	2828
Pelzer	2707	Darlington County	1016	Laurens County	1030	Richland County	1040
Pendleton	2710	Darlington	2200	Clinton	2151	Arcadia Lakes	2030
Starr	2861	Hartsville	2392	Cross Hill	2181	Blythewood	2075
West Pelzer	2955	Lamar	2478	Fountain Inn	2316	Columbia	2160
Williamston	2967	Society Hill	2837	Gray Court	2350	Eastover	2235
Bamberg County	1005	Dillon County	1017	Laurens	2498	Forest Acres	2298
Bamberg	2052	Dillon	2208	Ware Shoals	2946	Irmo	2434
Denmark	2204	Lake View	2474	Waterloo	2947	Saluda County	1041
Ehrhardt	2245	Latta	2494	Lee County	1031	Batesburg Leesville	2057
Govan	2346	Dorchester County	1018	Bishopville	2066	Monetta	2602
Olar	2674	Harleyville	2388	Lynchburg	2554	Ridge Spring	2760
Barnwell County	1006	N. Charleston	2657	Lexington County	1032	Saluda	2801
Barnwell	2054	Reevesville	2750	Batesburg Leesville	2056	Ward	2942
Blackville	2070	Ridgeville	2770	Cayce	2115	Spartanburg County	1042
Elko	2255	St. George	2852	Chapin	2124	Campobello	2109
Hilda	2408	Summerville	2874	Columbia	2161	Central Pacolet	2121
Kline	2466	Edgefield County	1019	Gaston	2332	Chesnee	2136
Snelling	2835	Edgefield	2240	Gilbert	2338	Cowpens	2178
Williston	2970	Johnston	2448	Irmo	2433	Duncan	2220
Beaufort County	1007	North Augusta	2653	Lexington	2506	Greer	2371
Beaufort	2058	Trenton	2901	Pelion	2704	Inman	2430
Bluffton	2074	Fairfield County	1020	Pine Ridge	2718	Landrum	2486
Hilton Head Island	2410	Jenkinsville	2445	South Congaree	2840	Lyman	2550
Port Royal	2727	Ridgeway	2775	Springdale	2846	Pacolet	2680
Yemassee	2986	Winnsboro	2972	Summit	2877	Reidville	2753
Berkeley County	1008	Florence County	1021	Swansea	2886	Spartanburg	2843
Bonneau	2076	Coward	2175	West Columbia	2952	Wellford	2950
Charleston	2129	Florence	2286	McCormick County	1033	Woodruff	2977
Goose Creek	2342	Johnsonville	2446	McCormick	2582	Sumter County	1043
Hanahan	2382	Lake City	2470	Parksville	2692	Mayesville	2594
Jamestown	2442	Olanta	2670	Plum Branch	2722	Pinewood	2720
Moncks Corner	2600	Pamplico	2689	Marion County	1034	Sumter	2880
St. Stephens	2858	Quinby	2735	Marion	2588	Union County	1044
Summerville	2876	Scranton	2810	Mullins	2612	Carlisle	2112
Calhoun County	1009	Timmonsville	2897	Nichols	2636	Jonesville	2450
Cameron	2106	Georgetown County	1022	Sellers	2813	Lockhart	2526
St. Matthews	2855	Andrews	2025	Marlboro County	1035	Union	2915
Charleston County	1010	Georgetown	2334	Bennettsville	2062	Williamsburg County	1045
Awendaw	2038	Pawleys Island	2697	Blenheim	2072	Andrews	2026
Charleston	2130	Greenville County	1023	Clio	2154	Greeleyville	2358
Folly Beach	2292	Fountain Inn	2315	McColl	2576	Hemingway	2400
Hollywood	2420	Greenville	2362	Tatum	2895	Kingstree	2463
Isle of Palms	2436	Greer	2370	Newberry County	1036	Lane	2490
James Island	2441	Mauldin	2591	Little Mountain	2518	Stuckey	2864
Kiawah	2462	Simpsonville	2825	Newberry	2632	York County	1046
Lincolnton	2514	Travelers Rest	2899	Peak	2701	Clover	2157
McClellanville	2573	Greenwood County	1024	Pomaria	2725	Fort Mill	2310
Meggett	2597	Greenwood	2366	Prosperity	2729	Hickory Grove	2404
Mt. Pleasant	2609	Hodges	2412	Silverstreet	2822	McConnells	2579
North Charleston	2656	Ninety Six	2640	Whitmire	2962	Rock Hill	2780
Ravenel	2745	Troy	2903	Oconee County	1037	Sharon	2819
Rockville	2783	Ware Shoals	2945	Salem	2795	Smyrna	2834
Seabrook Island	2812			Seneca	2816	Tega Cay	2896
Sullivan's Island	2867					York	2990
Summerville	2875						