

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)

ST-3T (Rev. 4/24/13) 5059

ST-3T is a 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, manages or furnishes rental units. For purposes of the sales tax on accommodations, "Taxpayer" is defined as "every person engaged or continuing within this State in the business of furnishing accommodations to transients for consideration," to include, but not limited to, hotels, inns, tourist courts, tourist camps, motels, campgrounds, online travel companies, real estate agents, brokers, listing services, individuals, corporations and any other businesses or entities furnishing accommodations to transients for consideration.

(1)	IAXPAYER		(Business Na	me)	OFOF				
		(Street Address)	(3)		RETAIL LICENSE NUMBER			
		(City)	(State)	(Zip)	(4)	REPORT FOR PERIOD ENDED _		(Mth/Yr)	
STOP	*If more s						above (e.g., 1 of 1, or 1 ETING THIS REPORT.	of 2, 2 of 2).	
-	List one en	ıtry per lin	e.						
	Name of Cou	(5) unty or Mun	icipality	(6) Code*	(7) Gross Procee	eds	(8) Net Taxable Sales	(9) Net Amount Payable After Discount	
(10)	Totala (Calum								
* See	e reverse side	for County a	9)and Municipal C	Codes.		ny knowl	edge and belief is a true a	and complete report.	
	Date			Signatı	 ire		Owner, Parti	ner, or Title	

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 (City)	2005	Blacksburg	2068	Brunson	2082	Walhalla	2937
Calhoun Falls	2100	Chesnee	2137	Estill	2265	Westminister	2960
Donalds	2212	Gaffney	2330	Fairfax	2281	West Union	2957
Due West	2216	Chester County	1012	Furman	2320	Orangeburg County	1038
Honea Path	2425	Chester (City)	2139	Gifford	2336	Bowman	2078
Lowndesville Ware Shoals	2538 2944	Fort Lawn	2304	Hampton (Town)	2380	Branchville	2080
Wale Siloais	2344	Great Falls	2354	Luray Scotia	2546 2807	Cope	2166
Aiken County	1002	Lowrys	2542	Varnville	2932	Cordova	2169
Aiken (City)	2010	Richburg	2755	Yemassee	2985	Elloree	2260
Burnettown Jackson	2084 2440	Chesterfield County	1013	Horry County	1026	Eutawville	2270
Monetta	2601	Cheraw	2133	Atlantic Beach	2035	Holly Hill Livingston	2416 2522
New Ellenton	2628	Chesterfield (Town)	2142	Aynor	2040	Neeses	2624
N. Augusta	2652	Jefferson	2444	Briarcliffe Acres	2081	North	2648
Perry	2713	McBee Mount Croghan	2570 2606	Conway	2163	Norway	2660
Salley	2798	Pageland	2686	Loris	2534	Orangeburg (City)	2678
Wagener	2935	Patrick	2695	Myrtle Beach	2615	Rowesville	2785
Windsor	2971	Ruby	2790	N. Myrtle Beach Surfside Beach	2620 2883	Santee	2804
Allendale County	1003	Clarendon County	1014	Suriside Beach	2003	Springfield Vance	2849 2930
Allendale (Town)	2015	Manning	2585	Jasper County	1027	Woodford	2975
Fairfax	2280	Paxville	2698	Hardeeville	2384		
Sycamore Ulmers	2889 2910	Summerton	2871	Ridgeland	2765	Pickens County Central	1039 2118
		Turbeville	2905	Kershaw County	1028	Clemson	2118
Anderson County	1004	Colleton County	1015	Bethune	2064	Easley	2230
Anderson (City) Belton	2020 2060	Cottageville	2172	Camden	2103	Liberty	2510
Clemson	2149	Edisto Beach	2243	Elgin	2250	Norris	2644
Honea Path	2424	Lodge	2530	Lancaster County	1029	Pickens (City)	2716
Iva	2439	Smoaks	2831	Heath Springs	2396	Six Mile	2828
Pelzer	2707	Walterboro	2940	Kershaw	2460	Richland County	1040
Pendleton	2710	Williams	2965	Lancaster (City)	2482	Arcadia Lakes	2030
Starr	2861	Darlington County	1016	` ,	1030	Blythewood	2075
West Pelzer	2955	Darlington (City)	2200	Laurens County Clinton	2151	Cayce	2116
Williamston	2967	Hartsville	2392	Cross Hill	2181	Columbia	2160
Bamberg County	1005	Lamar	2478	Fountain Inn	2316	Eastover Forest Acres	2235 2298
Bamberg (City)	2052	Society Hill	2837	Gray Court	2350	Irmo	2434
Denmark	2204	Dillon County	1017	Laurens (City)	2498		
Ehrhardt Govan	2245 2346	Dillon (City)	2208	Ware Shoals	2946	Saluda County	1041
Olar	2674	Lake View	2474	Waterloo	2947	Batesburg Leesville	2057 2602
		Latta	2494	Lee County	1031	Monetta Ridge Spring	2760
Barnwell County	1006 2054	Dorchester County	1018	Bishopville	2066	Saluda (Town)	2801
Barnwell (City) Blackville	2070	Harleyville	2388	Lynchburg	2554	Ward	2942
Elko	2255	N. Charleston	2657	Lexington County	1032	Spartanburg County	1042
Hilda	2408	Reevesville	2750	Batesburg Leesville	2056	Campobello	2109
Kline	2466	Ridgeville	2770 2852	Cayce	2115	Central Pacolet	2121
Snelling	2835	St. George Summerville	2874	Chapin	2124	Chesnee	2136
Williston	2970			Columbia	2161	Cowpens	2178
Beaufort County	1007	Edgefield County	1019	Gaston Gilbert	2332 2338	Duncan	2220
Beaufort (City)	2058	Edgefield (Town)	2240	Irmo	2433	Greer	2371
Bluffton	2074	Johnston North Augusta	2448 2653	Lexington (Town)	2506	Inman Landrum	2430 2486
Hilton Head Island Port Royal	2410	Trenton	2901	Pelion	2704	Landrum	2550
Yemassee	2727 2986	Fairfield County	1020	Pine Ridge	2718	Pacolet	2680
		Blythewood	2077	South Congaree	2840	Reidville	2753
Berkeley County Bonneau	1008 2076	Jenkinsville	2445	Springdale	2846	Spartanburg (City)	2843
Charleston (City)	2129	Ridgeway	2775	Summit Swansea	2877 2886	Wellford	2950
Goose Creek	2342	Winnsboro	2972	West Columbia	2952	Woodruff	2977
Hanahan	2382	Florence County	1021			Sumter County	1043
Jamestown	2442	Coward	2175	McCormick County McCormick (Town)	1033 2582	Mayesville	2594
Moncks Corner	2600	Florence (City)	2286	Parksville	2692	Pinewood	2720
North Charleston St. Stephens	2658 2858	Johnsonville	2446	Plum Branch	2722	Sumter (City)	2880
Summerville	2876	Lake City Olanta	2470 2670			Union County	1044
	1009	Pamplico	2689	Marion County	1034	Carlisle	2112
Calhoun County Cameron	2106	Quinby	2735	Marion (City) Mullins	2588 2612	Jonesville	2450
St. Matthews	2855	Scranton	2810	Nichols	2636	Lockhart	2526
Observation Country		Timmonsville	2897	Sellers	2813	Union (City)	2915
Charleston County Awendaw	1010 2038	Georgetown County	1022	Marlboro County	1035	Williamsburg County	1045
Charleston (City)	2130	Andrews	2025	Bennettsville	2062	Andrews	2026
Folly Beach	2292	Georgetown (City)	2334	Blenheim	2072	Greeleyville	2358
Goose Creek	2343	Pawleys Island	2697	Clio	2154	Hemingway	2400
Hollywood	2420	Greenville County	1023	McColl	2576	Kingstree	2463
Isle of Palms	2436	Fountain Inn	2315	Tatum	2895	Lane	2490
James Island Kiawah	2441 2462	Greenville (City)	2362	Newberry County	1036	Stuckey	2864
Lincolnville	2514	Greer	2370	Little Mountain	2518	York County	1046
McClellanville	2573	Mauldin	2591	Newberry (City)	2632	Clover	2157
Meggett	2597	Simpsonville Travelers Rest	2825 2899	Peak	2701	Fort Mill	2310
Mt. Pleasant	2609			Pomaria	2725	Hickory Grove	2404
North Charleston	2656	Greenwood County	1024	Prosperity	2729	McConnells	2579
Ravenel	2745	Greenwood (City)	2366	Silverstreet	2822	Rock Hill Sharon	2780 2819
Rockville	2783	Hodges Ninety Six	2412 2640	Whitmire	2962	Smyrna	2834
Seabrook Island Sullivans Island	2812 2867	Troy	2640 2903	Oconee County Salem	1037 2795	Tega Cay	2896
Summerville	2875	Ware Shoals	2945	Salem	2816	York (City)	2990
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INSTRUCTIONS FOR FORM ST-3T

Please read instructions before completing Form ST-3T.

The ST-3T form is used to report the total gross proceeds derived from business done within and without the corporate limits of the different municipalities within the state. Taxes must be reported by municipality code if location is within incorporated area of a county or county code if not within an incorporated area.

When completing the Form ST-3T, all entries must be typed or hand printed, clearly and legibly.

Important: ST-3T must be submitted with Form ST-388.

- **Item 1:** Print or type the present correct business name and mailing address.
- **Item 2:** Enter the page number that corresponds with the number of pages of the ST-3T being submitted (e.g., 1 of 1, or 1 of 2, 2 of 2).
- Item 3: Enter complete retail license number as shown on form ST-388 (retail license or use tax registration box).
- Item 4: Enter the month and year of the period ended as shown on form ST-388.
- Item 5: Print or type the name of the county or municipality in which the rental unit(s) is (are) located.
- **Item 6:** 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.
- **Item 7:** Enter gross proceeds of sales from business transacted in each county or municipality in Column 7 of the ST-3T. The total of this column must equal the total shown on Line 1B Column C of form ST-388 for the period covered.
- **Item 8:** Subtract non-taxable sales from business transacted in each county or municipality and enter net taxable sales in Column 8 of ST-3T. The total of this column must equal the total shown on Line 3 Column C of form ST-388.
- **Item 9:** Multiply net taxable sales from business transacted in each county or municipality by two percent (2%) tax rate. Multiply the results by the discount rate used on line 5 of form ST-388 to compute discount amount claimed.
- **Item 10:** Subtract discount amount from the two percent (2%) tax amount computed and enter the net amount payable after discount under Column 9 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.
- **Item 11:** Total from Columns 7, 8, and 9 of ST-3T must equal the amount shown on Line 1B Column C, Line 3 Column C, and Line 6 Column C respectively from the front of form ST-388.
- Item 12: Attach this report to the sales, use, and accommodations tax return (ST-388) for the period covered.

REMINDER: All pages of Form ST-3T must be attached to the state Form ST-388. Make a copy of the completed Form ST-3T for your records.

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