

Invoice Date	Invoice Number	Description	Invoice Amount	
07/31/2012	2389-4..JULY12	#00782389-4: JULY12 SALES/USE TAXES	\$7,156.75	
		GL-13580-51310	\$12.85	
		GL-43180-52010	\$6.57	
		GL-43180-52300	\$87.32	
		GL-12006-52600	\$25.68	
		GL-12006-52600	\$37.43	
		GL-12006-52600	\$36.61	
		GL-23170-52010	\$3.65	
		GL-23170-52020	\$5.00	
		GL-23170-52030	\$3.26	
		GL-23170-52030	\$1.71	
		GL-23170-52030	\$9.35	
		GL-44570-52170	\$30.87	
		GL-44470-52250	\$12.44	
		GL-44470-51120	\$6.72	
		GL-12030-51120	\$2.98	
		GL-12030-52350	\$22.86	
		GL-23323-51991	\$7.00	
		GL-23322-52020	\$2.61	
		GL-23155-51120	\$21.44	
		GL-23206-54562	\$114.66	
		GL-64204-52430	\$10.08	
		GL-64204-52400	\$26.74	
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
40003	SC DEPARTMENT OF REVENUE	00806133	08/17/2012	7,156.75

Beaufort County, Beaufort, SC 29901-1228



Beaufort County

Post Office Drawer 1228
 Beaufort, South Carolina 29901-1228
 (843) 255-2290

Vendor Number: 40003
 Check Date: 08/17/2012
 Check Number: 00806133

\$7,156.75

Pay Seven Thousand One Hundred Fifty Six Dollars and 75 cents *****

To The SC DEPARTMENT OF REVENUE
 Order Of AND TAXATION (#00782389-4)
 P O BOX 125
 COLUMBIA, SC 29214-0102

**FILE COPY
 NON-NEGOTIABLE**

AP



Beaufort County

Post Office Drawer 1228
 Beaufort, South Carolina 29901-1228
 (843) 255-2290

ADDRESS SERVICE REQUESTED

00040003

SC DEPARTMENT OF REVENUE
 AND TAXATION (#00782389-4)
 P O BOX 125
 COLUMBIA, SC 29214-0102

Check Detail Overflow Report

Date: 08/17/2012 Amount: \$7,156.75 Pay To: SC DEPARTMENT OF REVENUE Check Number: 00806133

Invoice Date	Invoice Number	Description	Invoice Amount
		GL-11436-54420	\$24.68
		GL-11101-52600	\$22.74
		GL-15060-52020	\$4.94
		GL-15060-52020	\$2.74
		GL-15060-52020	\$11.58
		GL-15060-52020	\$-1.37
		GL-43190-5201A	\$96.98
		GL-43190-5201B	\$1.83
		GL-43190-5201B	\$8.30
		GL-43190-51310	\$3.78
		GL-43190-52610	\$17.23
		GL-33040-51990	\$38.66
		GL-33030-51120	\$41.28
		GL-33301-51135	\$20.75
		GL-33302-51135	\$97.54
		GL-33020-51120	\$13.56
		GL-33030-51120	\$4.97
		GL-33393-52400	\$29.14
		GL-33390-51990	\$5.10
		GL-33390-52400	\$3.56
		GL-33224-52422	\$65.36
		GL-13530-51310	\$6.23
		GL-33225-52400	\$96.70
		GL-33225-52400	\$34.26
		GL-33225-52400	\$226.56
		GL-09230-54200	\$1,347.10
		GL-21051-5205A	\$2,146.63
		GL-12050-52010	\$3.39
		GL-33030-51120	\$18.38
		GL-43190-54200	\$1,672.33
		GL-12030-51310	\$15.02
		GL-63316-5205B	\$3.11
		GL-33030-51120	\$5.55
		GL-23170-52050	\$146.80
		GL-23170-52050	\$70.19
		GL-23170-52050	\$69.61
		GL-23170-52050	\$2.93
		GL-23160-52300	\$26.33
		GL-12040-51310	\$13.45
		GL-11436-54420	\$103.02
		GL-14020-52020	\$14.34
		GL-33030-51120	\$30.48
		GL-33030-51120	\$34.06
		GL-11010-51310	\$14.40
		GL-23160-52300	\$116.44

Month: JULY 12

SC SALES TAX REPORT - PAGE TOTALS

VENDOR NAME	TAXABLE \$	7% TAX DUE	2% discount	amount due
Fran - Totals)	9,359.49	655.16	13.10	642.06
Crys - Totals)	81,181.22	5,682.69	113.65	5,569.03
P-Card - Totals)	13,785.04	964.95	19.30	945.65
7% GRAND TOTAL	104,325.75	7,302.80	146.06	7,156.75
<p>THIS TOTAL SHOULD BE DEDUCTED FROM 6% AMOUNT ON FORM</p> <p>This is to adjust for local tax not being paid -</p>				
1% due-Crys		1% due	2% DISCOUNT	AMOUNT DUE
		0.00	0.00	0.00
1% due-Fran		0.00	0.00	0.00
		0.00	0.00	0.00
TOTAL SALES AMOUNT:	104,325.75	7,302.80	146.06	7,156.75



 Inv# 2389-4, JULY12 \$7,156.75

 SC DEPARTMENT OF REVENUE

 07/31/2012 # Pages 1 FP1 DOC14S621

Month: JULY 12

SC SALES TAX REPORT - PAGE TOTALS

	VENDOR NAME-	VENDOR ID	INVOICE #	TAXABLE \$	7% TAX DUE	2% DISCOUNT	AMOUNT DUE	DEPT # ACCT #
1	PATRICK'S UNIFORMS	2934	247865	2,139.90	149.79	3.00	146.80	23170-52050
2	PATRICK'S UNIFORMS	2934	247866	1,023.25	71.63	1.43	70.19	23170-52050
3	PATRICK'S UNIFORMS	2934	247867	1,014.71	71.03	1.42	69.61	23170-52050
4	PATRICK'S UNIFORMS	2934	247868	42.75	2.99	0.06	2.93	23170-52050
5	QUADMED, INC.	11290	66993	383.85	26.87	0.54	26.33	23160-52300
6	NADA GUIDES	4657	22926	196.00	13.72	0.27	13.45	12040-51310
7	SENSOURCE	10363	19112	1,501.76	105.12	2.10	103.02	11436-54420
8	PRINTER MASTER	7074	33690	209.00	14.63	0.29	14.34	14020-52020
9	MCDONALD-DASH	1833	924658	444.37	31.11	0.62	30.48	33030-51120
10	MCDONALD-DASH	1833	924225	496.55	34.76	0.70	34.06	33030-51120
11	PRICE DIGEST	7633	RP414235	209.85	14.69	0.29	14.40	11010-51310
12	QUAD MED	11290	67259	1,697.50	118.83	2.38	116.45	23160-52300
13					0.00	0.00	0.00	
14					0.00	0.00	0.00	
15					0.00	0.00	0.00	
16					0.00	0.00	0.00	
17					0.00	0.00	0.00	
18					0.00	0.00	0.00	
19					0.00	0.00	0.00	
20					0.00	0.00	0.00	
21					0.00	0.00	0.00	
22					0.00	0.00	0.00	
24					0.00	0.00	0.00	
25					0.00	0.00	0.00	
26					0.00	0.00	0.00	
27					0.00	0.00	0.00	
28					0.00	0.00	0.00	
29					0.00	0.00	0.00	
			PAGE TOTAL	9,359.49	655.16	13.10	642.06	

JULY 2012

SC SALES TAX REPORT-Crys Page Totals

VENDOR	V #	Invoice Number	TAXABLE \$	7% TAX DUE	2% DISCOUNT	AMOUNT DUE	EXP. ACCOUNT
Bush Systems Int'l	11109	123051	1,409.60	98.67	1.97	96.70	33225 52400
Clear Stream Recycling	9499	56814	499.44	34.96	0.70	34.26	33225 52400
Global Industrial Equipment	197	5503309	3,302.56	231.18	4.62	226.56	33225 52400
Digitek Systems	10050	061212	19,637.00	1374.59	27.49	1347.10	09230 54200
Ed's Public Safety	11250	119420	31,292.00	2190.44	43.81	2146.63	21051 5205A
Bulbman	2617	115612	49.38	3.46	0.07	3.39	12050 52010
Display Supply	3789	85938	268.00	18.76	0.38	18.38	33030 51120
Isolair Inc.	11564	7132	24,378.03	1706.46	34.13	1672.33	43190 54200
Election Administration	3598	7031234	219.00	15.33	0.31	15.02	12030 51310
Dixie Boys Baseball	11583	07102012	45.35	3.17	0.06	3.11	63316 5205B
Craftmaster	9957	1309277	80.86	5.66	0.11	5.55	33030 51120
		Total	81,181.22	5682.69	113.65	5569.03	

1350



STATE OF SOUTH CAROLINA DEPARTMENT OF REVENUE

STATE SALES AND USE TAX RETURN

Mail To: SC Department of Revenue Sales Tax Return Columbia, SC 29214-0101

ST-3 (Rev. 9/16/10) 5001

If the business is closed permanently, please complete the form C-278 (a copy is enclosed in the Sales Tax Booklet) and return the license. This is a scannable form, which MUST be completed in black ink only.

Check if your address changed and make corrections below.

If the area below is blank, fill in name, address, SSN or Federal Identification No.

FEIN: ** - ***0311 SID NO: A41775 13047660009

FINANCE DEPT COUNTY COUNCIL OF BFT ATT CONTROLLER PO BOX 1228 BEAUFORT SC 29901-1228

RETAIL LICENSE OR USE TAX REGISTRATION

00782389-4

FOR OFFICE USE ONLY

FOR FIELD USE ONLY

07-2012

AUG 20, 2012

Period Ended

File Return On or By

File Electronically at www.sctax.org DO NOT TAKE CREDITS OR REPORT NEGATIVE AMOUNTS ON THIS FORM. To apply for refunds, see ST-14. USE BLACK INK ONLY

STOP COMPLETE THE WORKSHEET ON THE REVERSE SIDE FIRST.

SALES AND USE TAX

Table with 2 columns: Description and Amount. Includes lines 1-8 for Sales and Use Tax calculations, ending with a total due of 6134.36.

ADDITIONAL TAX FROM ST-389

Only complete this section if local taxes are applicable to your sales or purchases.

REMINDER: ST-389 must be completed and attached for all additional taxes.

If this section does not apply, go to line 10.

Table with 2 columns: Description and Amount. Line 9: Total Taxes Due (1022.39). Line 10: TOTAL AMOUNT DUE (7156.75).

IMPORTANT: This return becomes DELINQUENT if it is postmarked after the 20th day (return with payment due on or before the 20th) following the close of the period. Sign and date the return.

For questions regarding this form, call (803) 898-5788.

Internet/E-mail Address: fcollins@bcgov.net

I hereby certify that I have examined this return and to the best of my knowledge and belief it is a true and accurate return.

Signature: Frances Collins, Owner, Partner or Title: FINANCE DEPT, Daytime Phone Number: (843) 255-2294, Date: 08/17/2012

50011022 007823894 0712

SALES AND USE TAX WORKSHEET

00782389-4

Retail License or Use Tax Registration Number

6%

07-2012

Period Ended MM/YY

1. Gross Proceeds of Sales/Rentals and Withdrawals of Inventory for Own Use

1. _____

2. Out-of-State Purchases Subject to Use Tax

2. 104325.75

3. Total (Add lines 1 and 2. Enter here and on line 1 on front of return.)

3. 104325.75

If local tax is applicable, enter the total on line 1 of ST-389 worksheet.

Note: Sales of unprepared foods are exempt of the State sales and use tax rate. However, local taxes still apply to sales of unprepared foods unless the local tax law specifically exempts such sales. Sales that are subject to a local tax must be entered on Form ST-389 (local sales tax worksheet.)

4. Sales and Use Tax Allowable Deductions (Itemize by Type of Deduction and Amount of Deduction)

Column A Type of Deduction	Column B Amount of Deduction
a. *Sales Exempt During "Sales Tax Holiday" in August	▶ \$ _____
b. **Sales over \$100.00 delivered onto Catawba Reservation	\$ _____
c. *Second Amendment "Sales Tax Holiday" in November	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

5. Total Amount of Deductions (Enter total of Column B here and on line 2 on front of return.)

5. < 0.00 >

6. Net Sales and Purchases (Line 3 minus 5 should agree with line 3 of ST-3.)

6. 104325.75

***Sales Exempt During "Sales Tax Holiday"**

If your business sells clothing, clothing accessories, footwear, school supplies, computers, printers and printer supplies, computer software, bath wash cloths, blankets, bed spreads, bed linens, sheet sets, comforter sets, bath towels, shower curtains, bath rugs and mats, pillows and pillow cases, South Carolina's "Sales Tax Holiday" may impact your business. This three-day sales tax exemption will occur on the first Friday, Saturday and Sunday in August.

For businesses that make sales of handguns (as defined in Code Section 16-23-10(1)), rifles, and shotguns, South Carolina's "Second Amendment Sales Tax Holiday" may impact your business. This exemption begins at 12:01 a.m. Friday after Thanksgiving and ends midnight the following Saturday. (Note: This is a temporary proviso which will not take place in subsequent years unless the General Assembly re-enacts it as a temporary proviso or codifies it as a new Sales Tax Holiday exemption.)

During this time period, the 6% State sales and use tax and any applicable local sales and use tax will not be imposed on sales of qualifying items.

Sales of qualified items during the exemption period should be taken as a deduction on your tax return. The deduction should be labeled "sales tax holiday". A Policy Document with the official list of holidays and exempt items is available on our Internet website: www.sctax.org

****Catawba Tribal Sales-** (See Chart on back of ST-389 for further explanation)

The Tribal Sales Tax is imposed on the delivery of tangible personal property onto the reservation by retail locations in South Carolina when the sale is greater than \$100. If the sale (delivery on the reservation) is \$100 or less, then the Tribal Sales Tax does not apply and only the 6% State sales tax applies (not local taxes). The Tribal Sales Tax is also imposed on the delivery of tangible personal property on the reservation by retail locations located on the reservation, regardless of the amount of the sale. The Tribal Sales Tax is not imposed on deliveries onto the reservation by retail locations located outside of South Carolina and registered with the Department to collect the State tax; however, these deliveries are subject to the 6% state use tax (not local taxes).

Sales subject to the Catawba Tribal Sales Tax must be included with all other sales in gross proceeds on Line 1 of worksheet on the ST-3 form but are deducted on Line 4b of the ST-3 worksheet and included on Line 1 on the ST-389 local tax worksheet. Remember, individual sales made onto the reservation of \$100 or less by retailers located off the reservation are subject to the State sales tax and would not be deducted in this manner.

1350



For Tax Periods 10-1-11 and after

STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE

SCHEDULE FOR LOCAL TAXES

(Attach to form ST-3, ST-388, ST-403, ST-455 and ST-501 when filed.)

ST-389

(Rev. 9/28/11)
5063

For Tax Periods
10-1-11 and after

COUNTY COUNCIL OF BFT ATT CONTROLLER

Business Name

Retail License or Use Tax

Registration Number

00782389-4

Period ended 07-2012

Page _____ of _____

NOTE: DO NOT TAKE CREDITS OR REPORT NEGATIVE AMOUNTS ON THIS FORM.
To apply for refunds, see ST-14.

Name of County or Jurisdiction	Code	Net Taxable Amount	Local Tax	Discount	Net Amount After Discount
1. CAPITAL PROJECT TAX	34-2726	(A)	(B)	(C)	(D)
AIKEN	1002	x 1% =	-	=	
ALLEDALE	1003	x 1% =	-	=	
CHESTER	1012	x 1% =	-	=	
FLORENCE	1021	x 1% =	-	=	
GREENWOOD	1024	x 1% =	-	=	
HORRY	1026	x 1% =	-	=	
LANCASTER	1029	x 1% =	-	=	
NEWBERRY	1036	x 1% =	-	=	
ORANGEBURG	1038	x 1% =	-	=	
SUMTER	1043	x 1% =	-	=	
YORK	1046	x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	

All pages of ST-389 must be submitted.

page 1 of 8

50631050 007823894 0712

6

ST-389 WORKSHEET (If applicable)

The ST-389 is used to report various types of local taxes. Most of the local sales and use taxes reported on the ST-389 provide the same exemptions. However, some local taxes provide different exemptions from other local taxes. Before claiming a deduction on the ST-389 worksheet, you must report your gross sales (taxable and nontaxable) on line 1 of the ST-389 worksheet. Review carefully the exemptions applicable to the particular local tax or tribal tax since the exemptions may differ from the state tax exemptions or differ from another local tax exemption.

For instance, the sales of unprepared foods are exempt of the State sales and use tax rate. However, local taxes still apply to sales of unprepared foods unless the local tax law specifically exempts such sales. Sales of unprepared foods that qualify for local sales and use tax exemption which also qualified for state sales and use tax exemption should be shown as a deduction on line 2 of the ST-389 worksheet for local taxes. To obtain information about local tax exemptions, visit our website www.sctax.org to obtain a current copy of the Department's Policy Document which discusses the types of local taxes imposed and exemptions allowed under each local tax.

Note: When your sales, purchases and withdrawals are made or delivered into a locality with more than one local tax type, the total net taxable amount on line 1, page 7 of 8 of form ST-389 will not agree with line 4 of ST-389 worksheet. If this circumstance occurs, you should complete a separate ST-389 Worksheet for each local tax type and complete the appropriate local tax section on the ST-389 form.

1. Total - Gross Proceeds of Sales/Rentals, Use Tax and Withdrawals of Inventory for Own Use: As reported on state sales and use tax return worksheet (Line 3 of ST-3, ST-388, ST-455 or lines 3 and 7 of ST-403 and ST-501.) 1. 104325.75

2. Local Tax Allowable Deductions

Column A Type of Deduction	Column B Amount of Deduction
a. Catawba Sales less than \$100.00	\$ _____
b. Sales Not Subject to Local Tax	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

3. Total Amount of Deductions: Enter the Total Allowable Deductions from Column B. 3. 0.00

4. Net Sales and Purchases: (Line 1 minus line 3.) 4. 104325.75
Should agree with ST-389, Page 7, line 1, Column A.

Note: This form does not address the local taxes on sales that are collected directly by the counties or municipalities (sales of accommodations or prepared meals.) It only addresses the general local taxes collected by the Department of Revenue on behalf of the counties, school districts, and the Catawba Indian tribal government.

CAPITAL PROJECT, CATAWBA TRIBAL, EDUCATION CAPITAL IMPROVEMENT, SCHOOL DISTRICT, TOURISM DEVELOPMENT AND TRANSPORTATION TAX NUMERICAL CODES

As a result of specific legislation, certain counties and jurisdictions now impose additional sales and use taxes, which are identified as Capital Project, Catawba Tribal, Education Capital Improvement, School District, Tourism Development, or Transportation Tax. These taxes are required to be reported based upon the county or jurisdiction in which the sale consummates. (Usually this is where the business is located, but it can be the place of delivery or physical presence by acceptance of the goods sold, if different from the business location.) For your convenience, the counties and jurisdictions that currently impose these additional taxes are listed on this form with their assigned four digit processing code.

All pages of ST-389 must be submitted.

page 2 of 8

50632058

NOTE: DO NOT TAKE CREDITS OR REPORT NEGATIVE AMOUNTS ON THIS FORM.
To apply for refunds, see ST-14.

COUNTY COUNCIL OF BFT ATT CONTROLLER

Retail License or Use Tax
 Registration Number 00782389-4

Business Name

Period ended 07-2012

Page _____ of _____

Name of County or Jurisdiction	Code	Net Taxable Amount	Local Tax	Discount	Net Amount After Discount
2. SCHOOL DISTRICT / EDUCATION CAPITAL IMPROVEMENT TAX					
			34-2730		
		(A)	(B)	(C)	(D)
CHARLESTON	5101	x 1% =	-	=	
CHEROKEE	5111	x 1% =	-	=	
CHESTERFIELD	5131	x 1% =	-	=	
CLARENDON	5140	x 1% =	-	=	
DARLINGTON	5161	x 1% =	-	=	
DILLON	5170	x 1% =	-	=	
HORRY	5261	x 1% =	-	=	
JASPER	5271	x 1% =	-	=	
LEXINGTON	5320	x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	

All pages of ST-389 must be submitted.
 ST-389, page 3 of 8

50633056 007823894 0712

NOTE: DO NOT TAKE CREDITS OR REPORT NEGATIVE AMOUNTS ON THIS FORM.
To apply for refunds, see ST-14.

COUNTY COUNCIL OF BFT ATT CONTROLLER
 Business Name

Retail License or Use Tax
 Registration Number 00782389-4

Period ended 07-2012

Page _____ of _____

Name of County or Jurisdiction	Code	Net Taxable Amount	Local Tax	Discount	Net Amount After Discount
3. TRANSPORTATION TAX 34-2728					
		(A)	(B)	(C)	(D)
BEAUFORT	1007	104325.75 x 1% =	1043.26 -	20.87 =	1022.39
BERKELEY	1008	x 1% =	-	=	
CHARLESTON	1010	x .005 =	-	=	
DORCHESTER	1018	x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	

4. CATAWBA TRIBAL TAX 34-3766 **Only complete this section if you are making sales on the reservation.**

		(A)	(B)	(C)	(D)
LANCASTER	1029	x 8% =	-	=	
YORK	1046	x 7% =	-	=	

5. RESERVED

	(A)	(B)	(C)	(D)
			-	=

DO NOT COMPLETE SECTION #5.

All pages of ST-389 must be submitted.
 ST-389, page 4 of 8

**NOTE: DO NOT TAKE CREDITS OR REPORT NEGATIVE AMOUNTS ON THIS FORM.
To apply for refunds, see ST-14.**

COUNTY COUNCIL OF BFT ATT CONTROLLER
Business Name

Retail License or Use Tax
Registration Number 00782389-4

Period ended 07-2012

Page _____ of _____

Name of County or Jurisdiction	Code	Net Taxable Amount	Local Tax	Discount	Net Amount After Discount
--------------------------------	------	--------------------	-----------	----------	---------------------------



List one entry per line. If additional lines for Local Option are needed, complete ST-389-A.

6. LOCAL OPTION TAX	34-2721	(A)	(B)	(C)	(D)
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
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		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	

All pages of ST-389 must be submitted.

ST-389, page 5 of 8

NOTE: DO NOT TAKE CREDITS OR REPORT NEGATIVE AMOUNTS ON THIS FORM.
To apply for refunds, see ST-14.

COUNTY COUNCIL OF BFT ATT CONTROLLER
 Business Name

Retail License or Use Tax
 Registration Number 00782389-4

Period ended 07-2012

Page _____ of _____

Name of County or Jurisdiction	Code	Net Taxable Amount	Local Tax	Discount	Net Amount After Discount
7. TOURISM DEVELOPMENT TAX	34-2740	(A)	(B)	(C)	(D)
MYRTLE BEACH	2615	x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	

SUMMARY: Complete all pages of the ST-389 first, then enter totals here.

- 1. Add Column A from pages 1, 3, 4, 5, 7 and all ST389-A's 1 ▶ 104325.75
- 2. Add Column B from pages 1, 3, 4, 5, 7 and all ST389-A's..... 2 1043.26
- 3. Add Column D from pages 1, 3, 4, 5, 7 and all ST389-A's 3 ▶ 1022.39
- 4. Penalty _____ Interest _____ OFFICE USE ONLY: _____ 4 ▶ 0.00
 (Add Local Tax Penalty and Interest)
- 5. Total (Add lines 3 and 4) 5 1022.39
 Enter amount on line 9 of ST-3, ST-388, ST-455 or line 17 of ST-403 and ST-501.

NOTE: Other counties may adopt local taxes at a later date.
 For answers to questions pertaining to completing this form, please call (803) 898-5788.

Mail to: Department of Revenue, Sales Tax, Columbia, SC 29214-0101
 All pages of ST-389 must be submitted.

1350



STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
LOCAL OPTION ADDENDUM
(Attach to form ST-389)

ST-389A
(Rev. 9/25/09)
5135

COUNTY COUNCIL OF BFT ATT CONTROLLER
Business Name

Retail License or Use Tax
Registration Number

00782389-4

Period ended 07-2012

Page _____ of _____

DO NOT TAKE CREDITS OR REPORT NEGATIVE AMOUNTS ON THIS FORM. To apply for refunds, see ST-14.



*If more space is needed, copy this form and change page numbers above.



List one entry per line.

6. LOCAL OPTION TAX

34-2721

(A)

(B)

(C)

(D)

Name of County or Jurisdiction	Code	Net Taxable Amount	Local Tax	Discount	Net Amount After Discount
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	

51351039 007823894 0712

Month: JULY 12

SC SALES TAX REPORT - PAGE TOTALS

	PCARD - DEPARTMENTS	TAXABLE \$	7% TAX DUE	2% DISCOUNT	AMOUNT DUE
1	L.I.AIRPORT-L.YEAGER	187.25	13.11	0.26	12.85
2	ANIMAL SHELTER/T.TRICE	1,368.68	95.81	1.92	93.89
3	BROADCAST/S.GROOMS	1,453.55	101.75	2.03	99.71
4	DETENTION-P.FOOT	126.20	8.83	0.18	8.66
5	DETENTION/C.KARAFI	208.80	14.62	0.29	14.32
6	DSN/W.LOVE	-449.99	-31.50	-0.63	-30.87
7	DSN/R.GREEN	279.20	19.54	0.39	19.15
8	ELECTIONS/E.MONTGOMERY	43.50	3.05	0.06	2.98
9	ELECTIONS/E.MONTGOMERY	333.28	23.33	0.47	22.86
10	TRAFFIC ENG/C.GURLEY	101.99	7.14	0.14	7.00
11	TRAFFIC ENG/C.GURLEY	38.03	2.66	0.05	2.61
12	TRAFFIC ENG/E.HOOK	312.60	21.88	0.44	21.44
13	EMD/M.EASLER	1,671.43	117.00	2.34	114.66
14	LIBRARY/I.HERRICK	147.00	10.29	0.21	10.08
15	LIBRARY/S.FORREST	749.51	52.47	1.05	51.42
16	MAGISTRATE/R.SPROATT	331.52	23.21	0.46	22.74
17	MIS/H.HAASE	71.94	5.04	0.10	4.94
18	MIS/D.MORGAN	188.90	13.22	0.26	12.96
19	MOSQUITO/D.GILLES	1,413.66	98.96	1.98	96.98
20	MOSQUITO/R.WRIGHT	147.54	10.33	0.21	10.12
21	MOSQUITO/L.HAGER	306.22	21.44	0.43	21.01
22	GROUND MAINT/L.JEFFERSON	563.49	39.44	0.79	38.66
24	PUBLIC WKS/R.BRATZ	601.73	42.12	0.84	41.28
25	PUBLIC WKS/C.STANLEY	302.52	21.18	0.42	20.75
26	PUBLIC WKS/H.BUCHANAN	1,421.73	99.52	1.99	97.53
30	FACILITY MAINT/V.DIXON	197.70	13.84	0.28	13.56
31	FACILITY MAINT/H.SPICER	72.48	5.07	0.10	4.97
32	SOLID WASTE/B.IVY	551.00	38.57	0.77	37.80
33	SOLID WASTE/C.MURPHY	952.83	66.70	1.33	65.36
34	STORMWATER/D.AHERN	90.75	6.35	0.13	6.23
35			0.00	0.00	0.00
36			0.00	0.00	0.00
	PAGE TOTALS	13,785.04	964.95	19.30	945.65

.61 ✓