

Invoice Date	Invoice Number	Description	Invoice Amount	
08/31/2012	2389-4 AUG12	#00782389-4:AUG12 SALES/USE TAX	\$6,473.90	
		GL-43180-52300	\$40.88	
		GL-43180-52010	\$2.01	
		GL-43180-52300	\$96.64	
		GL-13570-52410	\$9.16	
		GL-13580-52010	\$1.55	
		GL-13580-52400	\$3.00	
		GL-13580-52330	\$24.46	
		GL-12040-51310	\$4.12	
		GL-11060-52300	\$8.04	
		GL-23170-52030	\$5.18	
		GL-06160-57700	\$10.70	
		GL-06160-57700	\$8.83	
		GL-06160-57700	\$10.85	
		GL-23170-52020	\$5.38	
		GL-23170-51310	\$11.04	
		GL-23170-52010	\$1.02	
		GL-23170-52010	\$2.19	
		GL-06160-57700	\$4.01	
		GL-44504-51120	\$3.44	
		GL-44470-52250	\$-8.44	
		GL-44470-52170	\$10.77	
		GL-44470-52280	\$4.81	
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
40003	SC DEPARTMENT OF REVENUE	00806908	09/14/2012	6,473.90

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: 09/14/2012
 Check Number: 00806908

\$6,473.90

Pay Six Thousand Four Hundred Seventy Three Dollars and 90 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: 09/14/2012 Amount: \$6,473.90 Pay To: SC DEPARTMENT OF REVENUE Check Number: 00806908

Invoice Date	Invoice Number	Description	Invoice Amount
		GL-12030-52010	\$.77
		GL-12030-54110	\$ 1.76
		GL-12030-52350	\$ 22.45
		GL-12030-52010	\$ 4.95
		GL-23160-52010	\$ 3.86
		GL-23160-52010	\$.15
		GL-23160-52300	\$ 1.69
		GL-23206-54514	\$ 148.48
		GL-64072-52020	\$ 4.28
		GL-64070-52010	\$ 4.07
		GL-64204-52610	\$ 30.17
		GL-64074-52600	\$ 30.18
		GL-43190-52010	\$ 40.22
		GL-43190-52010	\$ 18.89
		GL-43190-52010	\$ 4.64
		GL-43190-52610	\$ 16.30
		GL-43190-5201A	\$ 55.62
		GL-43190-5201A	\$ 6.86
		GL-13350-52020	\$ 1.43
		GL-13350-52020	\$ 2.74
		GL-13350-52010	\$ 94.29
		GL-15060-52020	\$ 3.29
		GL-15060-51050	\$.59
		GL-15060-51050	\$.20
		GL-15060-51050	\$ 1.85
		GL-15060-52020	\$ 5.30
		GL-15060-52020	\$ 2.24
		GL-15060-51050	\$.36
		GL-63314-5205F	\$ 11.11
		GL-63316-5205F	\$ 57.62
		GL-63314-5205F	\$ 41.65
		GL-63316-5205F	\$ 12.51
		GL-63314-5205F	\$ 15.26
		GL-63314-5205F	\$ 7.28
		GL-63316-5205F	\$ 8.44
		GL-63314-5205C	\$ 8.29
		GL-63316-5205C	\$ 8.29
		GL-01630-52011	\$ 64.83
		GL-63310-52030	\$ 3.68
		GL-63316-5205C	\$ 14.19
		GL-63314-5205C	\$ 21.80
		GL-63314-5205C	\$ 18.79
		GL-63316-5205C	\$ 36.60
		GL-63316-5205C	\$ 11.80
		GL-01630-52010	\$ 7.00
		GL-33040-52330	\$ 72.46
		GL-33030-51120	\$ 23.98
		GL-33030-51120	\$ 5.55
		GL-33030-52330	\$ 21.84
		GL-33030-52330	\$ 9.22
		GL-33390-52400	\$ 15.95
		GL-33390-52400	\$ 4.13
		GL-33390-52020	\$ 4.10
		GL-23322-52400	\$.62
		GL-23322-52240	\$ 24.99
		GL-23322-52240	\$ 7.00
		GL-23323-51991	\$ 20.10
		GL-23322-52240	\$ 6.76
		GL-23322-52400	\$ 28.81
		GL-23322-52400	\$ 4.06
		GL-23322-52400	\$ 5.45
		GL-23322-52240	\$ 15.57
		GL-23322-51310	\$ 3.98
		GL-23322-51310	\$ 7.68
		GL-23322-51310	\$ 9.88
		GL-33390-51310	\$ 23.33
		GL-44420-52300	\$ 4.70
		GL-44470-52300	\$ 4.70
		GL-44500-52300	\$ 4.70
		GL-44501-52300	\$ 4.70
		GL-44502-52300	\$ 4.70
		GL-44503-52300	\$ 4.70
		GL-44504-52300	\$ 4.70
		GL-64078-52010	\$ 38.82
		GL-33224-52420	\$ 49.39
		GL-64078-52010	\$ 36.07
		GL-64078-52010	\$ 9.76
		GL-64078-52010	\$ 5.73
		GL-63312-5196T	\$ 16.82
		GL-13580-52400	\$ 113.45
		GL-64079-52010	\$ 17.20
		GL-64073-52020	\$ 16.40
		GL-64070-52020	\$ 8.02
		GL-64079-52010	\$ 7.90
		GL-64079-52010	\$ 2.44
		GL-44420-52300	\$ 55.91
		GL-44470-52300	\$ 59.20
		GL-44500-52300	\$ 6.52
		GL-44500-52300	\$ 6.52
		GL-44502-52300	\$ 13.17
		GL-44503-52300	\$ 9.88
		GL-44504-52300	\$ 13.17
		GL-21053-51160	\$ 9.60

Check Detail Overflow Report

Date: 09/14/2012 Amount: \$6,473.90 Pay To: SC DEPARTMENT OF REVENUE

Check Number: 00806908

Invoice Date	Invoice Number	Description	Invoice Amount
		GL-64071-52010	\$1.07
		GL-11101-51310	\$9.54
		GL-64073-52010	\$1.88
		GL-11436-54420	\$13.98
		GL-11436-54420	\$3.91
		GL-64073-52020	\$11.66
		GL-64071-52020	\$11.29
		GL-64072-52020	\$2.26
		GL-11060-52300	\$22.00
		GL-43190-5112A	\$2.74
		GL-43190-5201A	\$163.95
		GL-23170-52350	\$166.28
		GL-44420-52010	\$7.23
		GL-44470-52010	\$2.14
		GL-44410-52010	\$2.14
		GL-64073-52600	\$20.80
		GL-64078-52010	\$3.05
		GL-11060-52300	\$83.42
		GL-11436-54420	\$66.27
		GL-64204-52430	\$1.44
		GL-64204-52430	\$20.11
		GL-06170-52400	\$133.77
		GL-23150-51140	\$102.56
		GL-23170-52050	\$6.45
		GL-23150-51140	\$40.47
		GL-11030-51010	\$52.24
		GL-11101-51120	\$12.21
		GL-43190-52320	\$2,973.40
		GL-13580-52330	\$169.01
		GL-23206-54554	\$193.97
		GL-23206-54554	\$7.64
		GL-23155-51140	\$6.35
		GL-23160-52300	\$197.93

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

08-2012

SEP 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



COMPLETE THE WORKSHEET ON THE REVERSE SIDE FIRST.

SALES AND USE TAX

CLIP CHECK HERE

Table with 3 columns: Line number, Description, Amount. Includes lines for Gross Proceeds, Deductions, Net Taxable Sales, Tax (6%), Taxpayer's Discount, Net Amount Payable, Penalty, and Total Sales and Use Tax Due.

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 3 columns: Line number, Description, Amount. Includes line 9 for Total Taxes Due and line 10 for TOTAL AMOUNT DUE.

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.

Table with 4 columns: Taxpayer's Signature, Owner, Partner or Title, Daytime Phone Number, Date. Includes signature of Frances Collins and date 09/14/2012.

50011022 007823894 0812

SALES AND USE TAX WORKSHEET

00782389-4

Retail License or Use Tax Registration Number

08-2012

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. 94371.75

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

3. 94371.75

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. 94371.75

*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

Retail License or Use Tax

Registration Number

00782389-4

Business Name

Period ended 08-2012

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% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	

All pages of ST-389 must be submitted.
page 1 of 8

50631050 007823894 0812

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. 94371.75

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.)
Should agree with ST-389, Page 7, line 1, Column A.

4. 94371.75

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

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 08-2012

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)
<u>CHARLESTON</u>	5101	x 1% =	-	=	
<u>CHEROKEE</u>	5111	x 1% =	-	=	
<u>CHESTERFIELD</u>	5131	x 1% =	-	=	
<u>CLARENDON</u>	5140	x 1% =	-	=	
<u>DARLINGTON</u>	5161	x 1% =	-	=	
<u>DILLON</u>	5170	x 1% =	-	=	
<u>HORRY</u>	5261	x 1% =	-	=	
<u>JASPER</u>	5271	x 1% =	-	=	
<u>LEXINGTON</u>	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% =	-	=	
_____		x 1% =	-	=	
_____		x 1% =	-	=	
_____		x 1% =	-	=	
_____		x 1% =	-	=	

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

50633056 007823894 0812

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 08-2012

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	94371.75 x 1% =	943.72 -	18.87 =	924.85
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% =	-	=	
		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

50634054 007823894 0812

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 08-2012

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% =	-	=	
		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 5 of 8

50635051 007823894 0812

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 08-2012

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% =	-	=	

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 ▶ 94371.75
- 2. Add Column B from pages 1, 3, 4, 5, 7 and all ST389-A's..... 2 943.72
- 3. Add Column D from pages 1, 3, 4, 5, 7 and all ST389-A's 3 ▶ 924.85
- 4. Penalty _____ Interest _____ OFFICE USE ONLY: _____ 4 ▶ 0.00
 (Add Local Tax Penalty and Interest)
- 5. Total (Add lines 3 and 4) 5 924.85
 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.
 page 7 of 8

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 08-2012

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% =	-	=		

51351039 007823894 0812

Month: AUG 12

SC SALES TAX REPORT - PAGE TOTALS

VENDOR NAME	TAXABLE \$	7% TAX DUE	2% discount	amount due
Fran - Totals)	57,107.29	3,997.51	79.95	3,917.56
Crys - Totals)P1	7,569.39	529.86	10.60	519.26
Crys - Totals)P2	8,822.38	617.57	12.35	605.22
P-Card - Totals)	20,872.69	1,461.09	29.22	1,431.87
7% GRAND TOTAL	94,371.75	6,606.02	132.12	6,473.90
<p>This is to adjust for local tax not being paid - THIS TOTAL SHOULD BE DEDUCTED FROM 6% AMOUNT ON FORM</p>				
1% due-Crys		1% due	2% DISCOUNT	AMOUNT DUE
1% due-Fran		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
TOTAL SALES AMOUNT:	94,371.75	6,606.02	132.12	6,473.90

Month: AUG 12		SC SALES TAX REPORT - PAGE TOTALS					
VENDOR NAME-	VENDOR ID	INVOICE #	TAXABLE \$	7% TAX DUE	2% DISCOUNT	AMOUNT DUE	DEPT # ACCT #
1 ORIENTAL TRADING	831	652314154-01	21.00	1.47	0.03	1.44	64204-52430
2 RECOM GROUP	11643	53457	293.22	20.53	0.41	20.11	64204-52430
3 MYERS ENTERPRISES, INC.	11208	2201	1,950.00	136.50	2.73	133.77	06170-52400
4 TRACSTAR	9466	37820	1,495.00	104.65	2.09	102.56	23150-51140
5 PATRICK'S UNIFORMS	2934	250159	94.00	6.58	0.13	6.45	23170-52050
6 TRACSTAR	9466	38501	590.00	41.30	0.83	40.47	23150-51140
7 S&S SALES, INC.	10650	2114	761.58	53.31	1.07	52.24	11030-51010
8 PRINTER MASTER	7074	33850	178.00	12.46	0.25	12.21	11101-51120
9 VALENT BIO SCIENCES	11571	62170-RI	43,344.00	3034.08	60.68	2973.40	43190-52320
10 MANARCO, INC	11584	0063017-IN	2,463.75	172.46	3.45	169.01	13580-52330
11 COMDATA - LEISURE PRO (8/20/12)	9611	6647178	2,827.61	197.93	3.96	193.97	23206-54554
12 COMDATA - LEISURE PRO (8/20/12)	9611	6651304	111.42	7.80	0.16	7.64	23206-54554
13 PRO PAGE	7075	P1142128MH	92.61	6.48	0.13	6.35	23155-51140
14 QUADMED, INC	11290	68430	2,885.10	201.96	4.04	197.92	23160-52300
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	
23				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			57,107.29	3997.51	79.95	3917.56	

pg 1 of 2

South Carolina Use Tax

AUGUST 2012									
VENDOR	V #	Invoice Number	TAXABLE \$	7% TAX DUE	2% DISCOUNT	AMOUNT DUE	EXP. ACCOUNT		
Dash	9500	INV0746694	68.45	4.79	0.10	4.70	44420	52300	
			68.45	4.79	0.10	4.70	44470	52300	
			68.46	4.79	0.10	4.70	44500	52300	
			68.46	4.79	0.10	4.70	44501	52300	
			68.46	4.79	0.10	4.70	44502	52300	
			68.46	4.79	0.10	4.70	44503	52300	
			68.46	4.79	0.10	4.70	44504	52300	
				0.00	0.00	0.00			
				0.00	0.00	0.00			
Blackbourn	2399	724237	565.93	39.62	0.00	38.82	64078	52010	
Hanger	8414	008129	720.00	50.40	1.01	49.39	33224	52420	
ArMate	149	4669711	525.81	36.81	0.74	36.07	64078	52010	
Demco	193	2069886	142.25	9.96	0.20	9.76	64078	52010	
Gaylord	533	4677838	83.60	5.85	0.12	5.73	64078	52010	
Highsmith	11414	6810315	245.17	17.16	0.34	16.82	63312	5196T	
Krames Staywell	6036	1245382	1,653.85	115.77	2.32	113.45	13580	52400	
EDMO Distributors	149	2076358	250.80	17.56	0.35	17.20	64079	52010	
Gaylord	11249	1565635	239.04	16.73	0.33	16.40	64073	52020	
ITD Print Solutions	11249	1565312	116.98	8.19	0.16	8.02	64070	52020	
Gaylord	193	2074290	115.16	8.06	0.16	7.90	64079	52010	
Gaylord	193	2075073	35.60	2.49	0.05	2.44	64079	52010	
Dash	9500	INV0749402	815.00	57.05	1.14	55.91	44420	52300	
			863.00	60.41	1.21	59.20	44470	52300	
			95.00	6.65	0.13	6.52	44500	52300	
			95.00	6.65	0.13	6.52	44500	52300	
			192.00	13.44	0.27	13.17	44502	52300	
			144.00	10.08	0.20	9.88	44503	52300	
			192.00	13.44	0.27	13.17	44504	52300	
			7,569.39	529.86	10.60	519.26			
Tot									

Bio-Tek	11045	120599		
Demo	149	4683737		
HR Specialist	11460	CNV3R04		
Demo	149	4689100		
Demo	149	4687033		
Highsmith	533	4687724		
ITD Print Solutions	11249	1565686		
ITD Print Solutions	11249	1565687		
Gaylord	193	2076884		
CSI Forensic Supply	2378	50628A		
AG-NAV Inc.	9733	000001662		
Aerotropic International	11607	47171		
Am. Correctional Assoc.	815	270868		
HR Direct	611	INV0634437		
HR Direct	611			
HR Direct	611			
Highsmith	577	4699559		
Highsmith	577	4699415		
Alpha Medical Distributor	11442	M18035		
John Lemmon Films	11664	12080901		
		TOTAL		

TAXABLE \$	7% TAX DUE	2% DISCOUNT	AMOUNT DUE	
140.00	9.80	0.20	9.60	21053 51160
15.60	1.09	0.02	1.07	64071 52010
139.00	9.73	0.19	9.54	11101 51310
27.45	1.92	0.04	1.88	64073 52010
203.84	14.27	0.29	13.98	11436 54420
57.00	3.99	0.08	3.91	11436 54420
170.00	11.90	0.24	11.66	64073 52020
164.55	11.52	0.23	11.29	64071 52020
32.96	2.31	0.05	2.26	64072 52010
320.63	22.44	0.45	22.00	11060 52300
40.00	2.80	0.06	2.74	43190 5112A
2,390.00	167.30	3.35	163.95	43190 5201A
2,423.90	169.67	3.39	166.28	23170 52350
	0.00	0.00	0.00	44420 52010
105.33	7.37	0.15	7.23	44470 52010
31.24	2.19	0.04	2.14	44410 52010
31.24	2.19	0.04	2.14	
	0.00	0.00	0.00	
	0.00	0.00	0.00	
303.14	21.22	0.42	20.80	64073 52600
44.50	3.12	0.06	3.05	64078 52010
	0.00	0.00	0.00	
	0.00	0.00	0.00	
1,216.00	85.12	1.70	83.42	11060 52300
966.00	67.62	1.35	66.27	11436 54420
	0.00	0.00	0.00	
	0.00	0.00	0.00	
8,822.38	617.57	12.35	605.22	

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Month: AUG 12

SC SALES TAX REPORT - PAGE TOTALS

PCARD - DEPARTMENTS		TAXABLE \$	7% TAX DUE	2% DISCOUNT	AMOUNT DUE
1	ANIMAL SHELTER-T.TRICE	2,033.94	142.38	2.85	139.53
2	LI AIRPORT-J.PHILLIPS	133.50	9.35	0.19	9.16
3	HH AIRPORT-L.YEAGER	422.93	29.61	0.59	29.01
4	ASSESSOR-P.HOLMES	60.00	4.20	0.08	4.12
5	CORONER-J.HORTON	117.13	8.20	0.16	8.04
6	DETENTION-C.KARAFI	518.32	36.28	0.73	35.56
7	DETENTION-P.FOOT	344.89	24.14	0.48	23.66
8	DSN/C.PATTERSON	50.20	3.51	0.07	3.44
9	DSN/R.GREEN	104.06	7.28	0.15	7.14
10	ELECTIONS/MONTGOMERY	436.23	30.54	0.61	29.93
11	EMS/OWNBY	56.31	3.94	0.08	3.86
12	EMS/OWNBY	2.15	0.15	0.00	0.15
13	EMS/OWNBY	24.70	1.73	0.03	1.69
14	EMS/YOUMANS	2,164.40	151.51	3.03	148.48
15	LIBRARY/FORREST	1,001.54	70.11	1.40	68.71
16	MOSQUITO/L.HAGER	929.20	65.04	1.30	63.74
17	MOSQUITO/G.HUNT	237.62	16.63	0.33	16.30
18	MOSQUITO/R.WRIGHT	910.79	63.76	1.28	62.48
19	MIS/S.POLITE	1,435.21	100.46	2.01	98.46
20	MIS/H.HASSE	201.50	14.11	0.28	13.82
21	PALS/S.LOPER	2,484.93	173.95	3.48	170.47
22	PALS/S.LOPER	2,502.63	175.18	3.50	171.68
24	PALS/S.LOPER	102.00	7.14	0.14	7.00
25	PW/L.JEFFERSON GROUNDS	1,056.17	73.93	1.48	72.45
26	PW/B.MORITZ	349.55	24.47	0.49	23.98
30	PW/N.ROSSO	80.90	5.66	0.11	5.55
31	PW/G.SMITH	340.00	23.80	0.48	23.32
32	PW/H.SPICER	452.87	31.70	0.63	31.07
33	SW/B.IVY	292.8	20.50	0.41	20.09
34	SW/J.MINOR	59.85	4.19	0.08	4.11
35	TRAFFIC/GURLEY	8.98	0.63	0.01	0.62
36	TRAFFIC/GURLEY	364.35	25.50	0.51	24.99
37	TRAFFIC/GURLEY	101.98	7.14	0.14	7.00
38	TRAFFIC/GURLEY	292.94	20.51	0.41	20.10
39	TRAFFIC/GURLEY	98.54	6.90	0.14	6.76
40	TRAFFIC/GURLEY	420.00	29.40	0.59	28.81
41	TRAFFIC/GURLEY	59.15	4.14	0.08	4.06
42	TRAFFIC/GURLEY	79.42	5.56	0.11	5.45
43	TRAFFIC/GURLEY	227.01	15.89	0.32	15.57
44	TRAFFIC/C.KINTON	58.00	4.06	0.08	3.98
45	TRAFFIC/C.KINTON	112.00	7.84	0.16	7.68
46	TRAFFIC/C.KINTON	144.00	10.08	0.20	9.88
PAGE TOTALS		20,872.69	1461.09	29.22	1431.87