

Invoice Date	Invoice Number	Description	Invoice Amount
09/30/2012	2389-4..SEPT12	#00782389-4:SALES/USE TAX SEPT 30, 2012	\$9,309.44
		GL-43180-52300	\$101.59
		GL-43180-52010	\$28.54
		GL-43180-52300	\$29.06
		GL-06160-57700	\$6.38
		GL-23170-52400	\$5.27
		GL-06160-57700	\$2.42
		GL-06160-57700	\$16.12
		GL-12030-52020	\$9.68
		GL-12030-52020	\$4.69
		GL-23155-51120	\$237.85
		GL-23155-51120	\$23.49
		GL-23150-52350	\$60.50
		GL-23206-54521	\$12.42
		GL-23150-51050	\$6.24
		GL-23150-51050	\$9.36
		GL-23205-52050	\$4.86
		GL-23206-54562	\$4.82
		GL-23206-54562	\$227.27
		GL-23206-54562	\$245.45
		GL-23206-54562	\$57.69
		GL-23206-54562	\$148.48
		GL-64073-52010	\$2.87

  

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
40003	SC DEPARTMENT OF REVENUE	00807982	10/19/2012	9,309.44

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: 10/19/2012  
 Check Number: 00807982

**\$9,309.44**

Pay Nine Thousand Three Hundred Nine Dollars and 44 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: 10/19/2012 Amount: \$9,309.44 Pay To: SC DEPARTMENT OF REVENUE Check Number: 00807982

Invoice Date	Invoice Number	Description	Invoice Amount
		GL-64070-51000	\$21.64
		GL-64070-51000	\$19.91
		GL-64070-51050	\$ .50
		GL-64070-51050	\$1.18
		GL-64070-51050	\$1.09
		GL-11436-54420	\$5.40
		GL-11436-54420	\$54.54
		GL-11436-54420	\$45.00
		GL-11436-54420	\$4.73
		GL-11103-52010	\$2.64
		GL-11105-52600	\$28.11
		GL-11101-54110	\$66.76
		GL-15060-52020	\$2.55
		GL-21052-52020	\$3.29
		GL-15060-52020	\$1.85
		GL-15060-52020	\$10.90
		GL-15060-52020	\$10.29
		GL-15060-54110	\$81.19
		GL-15060-54110	\$64.96
		GL-15060-51310	\$5.90
		GL-15060-51050	\$ .77
		GL-21052-52010	\$1.47
		GL-43190-52010	\$11.68
		GL-43190-5201A	\$4.28
		GL-63316-5205S	\$3.77
		GL-63316-5205B	\$5.42
		GL-63314-5136M	\$7.32
		GL-63314-5205S	\$37.56
		GL-63312-52170	\$12.99
		GL-63316-5136T	\$6.17
		GL-63312-52170	\$4.60
		GL-63312-52170	\$8.57
		GL-63316-5205B	\$2.33
		GL-63314-5205S	\$2.14
		GL-63314-5205C	\$8.21
		GL-63316-5205C	\$21.89
		GL-63314-5205C	\$1.97
		GL-63314-5205S	\$9.16
		GL-63316-5205C	\$9.86
		GL-63314-5205C	\$12.80
		GL-63316-5205C	\$12.05
		GL-63314-5205S	\$1.44
		GL-63316-5205S	\$11.16
		GL-63314-5205S	\$1.28
		GL-63316-5205S	\$2.82
		GL-14030-52010	\$161.21
		GL-23322-52400	\$-4.06
		GL-23322-51310	\$-9.88
		GL-23322-51295	\$4.54
		GL-23323-51996	\$23.04
		GL-23322-51295	\$5.43
		GL-23323-51995	\$6.97
		GL-33030-51120	\$2.40
		GL-33030-51120	\$218.15
		GL-33030-52050	\$6.58
		GL-33030-51120	\$10.38
		GL-33302-52400	\$13.86
		GL-33302-52240	\$42.88
		GL-33390-52400	\$31.51
		GL-33390-51990	\$7.46
		GL-33030-52330	\$8.64
		GL-33030-52330	\$-.91
		GL-21051-52010	\$5.21
		GL-64074-52010	\$1.08
		GL-64074-52010	\$4.80
		GL-12030-52010	\$27.64
		GL-11101-51310	\$3.30
		GL-11020-52010	\$6.56
		GL-11451-54405	\$15.93
		GL-23206-54505	\$154.14
		GL-21053-52400	\$38.13
		GL-23170-52400	\$15.00
		GL-43190-54200	\$2,647.96
		GL-11031-52010	\$58.24
		GL-54050-51310	\$7.55
		GL-64071-52010	\$1.66
		GL-64071-52010	\$3.55
		GL-43190-5112C	\$100.36
		GL-23155-51120	\$408.11
		GL-23206-54521	\$565.54
		GL-23155-51120	\$85.82
		GL-21051-52610	\$72.17
		GL-21051-52610	\$2.40
		GL-23322-54200	\$1,450.68
		GL-44420-52350	\$19.17
		GL-11010-51310	\$14.75
		GL-23150-51310	\$5.66
		GL-43180-52030	\$82.32
		GL-23206-54553	\$586.57
		GL-23170-52310	\$162.87
		GL-23150-51140	\$102.56
		GL-23150-51140	\$102.56
		GL-23150-51140	\$102.56

# Check Detail Overflow Report

Date: 10/19/2012      Amount: \$9,309.44      Pay To: SC DEPARTMENT OF REVENUE      Check Number: **00807982**

Invoice Date	Invoice Number	Description	Invoice Amount
		GL-23160-52300	\$32.74
		GL-23206-54553	\$14.46

#40003

**SC SALES TAX REPORT - PAGE TOTALS**

Month: SEPT12		TAXABLE \$	7% TAX DUE	2% discount	amount due
VENDOR NAME					
Fran - Totals)		17,874.63	1,251.22	25.02	1,226.20
Crys - Totals)p1		82,738.11	5,791.67	115.83	5,675.83
Crys - Totals)p2		0.00	0.00	0.00	0.00
P-Card - Totals)		35,023.13	2,451.62	49.03	2,402.59
<b>7% GRAND TOTAL</b>		<b>135,635.87</b>	<b>9,494.51</b>	<b>189.89</b>	<b>9,304.62</b>
This is to adjust for local tax not being paid - THIS TOTAL SHOULD BE DEDUCTED FROM 6% AMOUNT ON FORM					
1% due-Crys			1% due	2% DISCOUNT	AMOUNT DUE
1% due-Fran		492.00	0.00	0.00	0.00
		492.00	4.92	0.10	4.82
			4.92	0.10	4.82
TOTAL SALES AMOUNT:		136,127.87	9,499.43	189.99	9,309.44

**TAX REVERTS BACK TO 6% ON SEPT 30, 2012.**

Month: SEPT 12		SC SALES TAX REPORT - PAGE TOTALS							
VENDOR NAME-	VENDOR ID	INVOICE #	TAXABLE \$	7% TAX DUE	2% DISCOUNT	AMOUNT DUE	DEPT #	ACCT #	
1 S&S WORLDWIDE	709	7451259	279.43	19.56	0.39	19.17	44420-52350		
2 NADA	4657	516490-AUG12	215.00	15.05	0.30	14.75	11010-51310		
3 US IDENTIFICATION MANUAL	3569	176247	82.50	5.78	0.12	5.66	23150-51310		
4 PHOENIX RESEARCH INDUSTRIES	3338	012018A	1,200.00	84.00	1.68	82.32	43180-52030		
5 OPTICS PLANTE, INC.	9723	3218321	8,550.60	598.54	11.97	586.57	23206-54553		
6 MTJ AMERICAN	11377	7489	2,374.20	166.19	3.32	162.87	23170-52310		
7 TRACSTAR	9466	39099	1,495.00	104.65	2.09	102.56	23150-51140		
8 TRACSTAR	9466	39098	1,495.00	104.65	2.09	102.56	23150-51140		
9 TRACSTAR	9466	39097	1,495.00	104.65	2.09	102.56	23150-51140		
10 QUADMED, INC.	11290	69452	477.30	33.41	0.67	32.74	23160-52300		
11 OPTICS PLANTE, INC.	9723	3266190	210.60	14.74	0.29	14.45	23206-54553		
12			0.00	0.00	0.00	0.00			
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			
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			
<b>PAGE TOTAL</b>			<b>17,874.63</b>	<b>1251.22</b>	<b>25.02</b>	<b>1226.20</b>			

SEPTEMBER 2012		South Carolina Use Tax							
VENDOR	V #	Invoice Number	TAXABLE	7%	2%	Amt. Due	EXP.	ACCOUNT	
Global Equipment Co.	197	105053517	75.97	5.32	.11	5.21	21051	52010	
CreatorForLess	11698	CFL000743717A06	15.69	1.10	.02	1.08	64074	52010	
Demco	149	4694890	70.00	4.90	.10	4.80	64074	52010	
Inclusion Solutions	11229	7135	403.00	28.21	.57	27.64	12030	52010	
Administrative Professional	11702	DH6472	48.00	3.36	.06	3.30	11101	51310	
Bank Supplies	10543	1223300900	95.53	6.69	.13	6.56	11020	52010	
Edison Coatings	11602		232.31	16.26	.33	15.93	11451	54405	
Clary Business Machines	11667	79212	2247.00	157.29	3.15	154.14	23206	54505	
Cerilliant	7230	306364	555.90	38.91	.78	38.13	21053	52400	
C&S Security	6183	4867	218.76	15.31	.31	15.00	23170	52400	
Adapco	900	90647	38,600.00	2,702.00	54.04	2,647.96	43190	54200	
High Tech	7884	30074	849.00	59.43	1.19	58.24	11031	52010	
Jonathan Publishing	3846	09102012	110.00	7.70	.15	7.55	54050	51310	
Demco	149	4720809	24.15	1.69	.03	1.66	64071	52010	
Demco	149	4723205	51.70	3.62	.07	3.55	64071	52010	
Adapco	900	90711	1,463.01	102.41	2.05	100.36	43190	5112C	
Kooltronic	6746	71579	5,949.07	416.44	8.33	408.11	23155	51120	
Kooltronic	6746	71758	8,244.00	577.08	11.54	565.54	23206	54521	
Kooltronic	6746	71555	1,251.00	87.57	1.75	85.82	23155	51120	
B & H Photo	4956	63817489	1,051.96	73.64	1.47	72.17	21051	52610	
B & H Photo	4956	63799398	35.06	2.45	.05	2.40	21051	52610	
Guide Service Inc.	11625	8202012	21,147.00	1,480.29	29.61	1,450.68	23322	54200	
		Total	82738.11	5,791.67	115.84	5,675.83			

<b>FRAN'S TOTAL PAGE</b>		<u>TAXABLE \$</u>	<u>7% TAX DUE</u>	<u>2% DISCOUNT</u>	<u>AMOUNT DUE</u>		
		<u>17,874.63</u>	<u>1251.22</u>	<u>25.02</u>	<u>1226.20</u>		
<hr/>							
<u>1% TAXES DUE</u>		<u>TAXABLE</u>	<u>1% TAX</u>	<u>2% DISC</u>	<u>AMOUNT DUE</u>		
<u>NORTHERN TOOLS</u>		<u>492.00</u>	<u>4.92</u>	<u>0.10</u>	<u>4.82</u>		
<u>CREDIT CARD FROM MISSY EASLER</u>			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
		<u>492.00</u>	<u>4.92</u>	<u>0.10</u>	<u>4.82</u>		

Month: SEPT 12

SC SALES TAX REPORT - PAGE TOTALS

<u>PCARD - DEPARTMENTS</u>		<u>TAXABLE \$</u>	<u>7% TAX DUE</u>	<u>2% DISCOUNT</u>	<u>AMOUNT DUE</u>
1	<u>ANIMAL SHELTER/TRICE</u>	<u>2,320.52</u>	<u>162.44</u>	<u>3.25</u>	<u>159.19</u>
2	<u>DETENTION/FOOT</u>	<u>93.02</u>	<u>6.51</u>	<u>0.13</u>	<u>6.38</u>
3	<u>DETENTION/KARAFI</u>	<u>347.11</u>	<u>24.30</u>	<u>0.49</u>	<u>23.81</u>
4	<u>ELECTIONS/MONTGOMERY</u>	<u>209.43</u>	<u>14.66</u>	<u>0.29</u>	<u>14.37</u>
5	<u>EMD/EASLER</u>	<u>3,467.25</u>	<u>242.71</u>	<u>4.85</u>	<u>237.85</u>
6	<u>EMD-TRAFFIC/HOOK</u>	<u>342.36</u>	<u>23.97</u>	<u>0.48</u>	<u>23.49</u>
7	<u>EMD-COMMU/GOODE</u>	<u>1,361.29</u>	<u>95.29</u>	<u>1.91</u>	<u>93.38</u>
8	<u>EMS-EASLER</u>	<u>9,896.35</u>	<u>692.74</u>	<u>13.85</u>	<u>678.89</u>
9	<u>LIBRARY/HERRICK</u>	<u>647.50</u>	<u>45.33</u>	<u>0.91</u>	<u>44.42</u>
10	<u>LIBRARY/FORREST</u>	<u>1,639.10</u>	<u>114.74</u>	<u>2.29</u>	<u>112.44</u>
11	<u>MAGISTRATE/SPROATT</u>	<u>38.48</u>	<u>2.69</u>	<u>0.05</u>	<u>2.64</u>
12	<u>MAGISTRATE/SPROATT</u>	<u>1,382.93</u>	<u>96.81</u>	<u>1.94</u>	<u>94.87</u>
13	<u>MIS/HAASE</u>	<u>85.19</u>	<u>5.96</u>	<u>0.12</u>	<u>5.84</u>
14	<u>MIS/TREZEVANT</u>	<u>185.82</u>	<u>13.01</u>	<u>0.26</u>	<u>12.75</u>
15	<u>MIS/POLITE</u>	<u>2,399.15</u>	<u>167.94</u>	<u>3.36</u>	<u>164.58</u>
16	<u>MOSQUITO/HAGER</u>	<u>170.21</u>	<u>11.91</u>	<u>0.24</u>	<u>11.68</u>
17	<u>MOSQUITO/WRIGHT</u>	<u>62.30</u>	<u>4.36</u>	<u>0.09</u>	<u>4.27</u>
18	<u>PALS/LOPER</u>	<u>1,324.81</u>	<u>92.74</u>	<u>1.85</u>	<u>90.88</u>
19	<u>PALS/LOPER</u>	<u>1,350.56</u>	<u>94.54</u>	<u>1.89</u>	<u>92.65</u>
20	<u>RECORDS MGT/KEOUGH</u>	<u>2,350.00</u>	<u>164.50</u>	<u>3.29</u>	<u>161.21</u>
21	<u>TRAFFIC &amp; TRANS/GURLEY</u>	<u>-59.15</u>	<u>-4.14</u>	<u>-0.08</u>	<u>-4.06</u>
22	<u>TRAFFIC &amp; TRANS/KINTON</u>	<u>-144.00</u>	<u>-10.08</u>	<u>-0.20</u>	<u>-9.88</u>
24	<u>TRAFFIC &amp; TRANS/SNEDEKER</u>	<u>582.87</u>	<u>40.80</u>	<u>0.82</u>	<u>39.98</u>
25	<u>PUBLIC WORKS/BEN MORITZ</u>	<u>3,214.94</u>	<u>225.05</u>	<u>4.50</u>	<u>220.54</u>
26	<u>PUBLIC WORKS/HAL SPICKER</u>	<u>112.61</u>	<u>7.88</u>	<u>0.16</u>	<u>7.73</u>
30	<u>PUBLIC WORKS/ROSSO</u>	<u>95.99</u>	<u>6.72</u>	<u>0.13</u>	<u>6.58</u>
31	<u>PUBLIC WORKS/BRATZ</u>	<u>151.36</u>	<u>10.60</u>	<u>0.21</u>	<u>10.38</u>
32	<u>PUBLIC WORKS/MILLER</u>	<u>827.00</u>	<u>57.89</u>	<u>1.16</u>	<u>56.73</u>
33	<u>PUBLIC WORKS/IVY</u>	<u>568.13</u>	<u>39.77</u>	<u>0.80</u>	<u>38.97</u>
34			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
35			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
36			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>PAGE TOTALS</b>	<b>35,023.13</b>	<b>2451.62</b>	<b>49.03</b>	<b>2402.59</b>



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.

RETAIL LICENSE OR USE TAX REGISTRATION

00782389-4

FOR OFFICE USE ONLY

FOR FIELD USE ONLY

09-2012

OCT 22, 2012

Period Ended

File Return On or By

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



COMPLETE THE WORKSHEET ON THE REVERSE SIDE FIRST.

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

SALES AND USE TAX

- 1. Gross Proceeds of Sales, Rentals, Use Tax and Withdrawals for Own Use 136127.87
2. Total Amount of Deductions (From line 5 of Sales and Use Tax Worksheet) 492.00
3. Net Taxable Sales (Line 1 minus line 2) 135635.87
4. Tax: Multiply Line 3 x 6% (.06) 8138.15
5. Taxpayer's Discount (For timely filed and paid returns only) 162.76
6. Sales and Use Tax Net Amount Payable (Line 4 minus line 5) 7975.39
7. Penalty Interest 0.00
8. Total Sales and Use Tax Due (Add lines 6 and 7) 7975.39

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.

- 9. Total Taxes Due (From Column D, line 5, page 7 of 8 of form ST-389) 1334.05
10. TOTAL AMOUNT DUE (Add lines 8 and 9) 9309.44

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: 10/16/2012

50011022 007823894 0912

2

**SALES AND USE TAX WORKSHEET**

00782389-4

Retail License or Use Tax Registration Number

6%

09-2012

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. 136127.87

**3. Total** (Add lines 1 and 2. Enter here and on line 1 on front of return.) 3. 136127.87

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	\$ _____
d. 6% sales tax pd by vendor 1% co tax	\$ <u>492.00</u>
due.	\$ _____
_____	\$ _____
_____	\$ _____

**5. Total Amount of Deductions** (Enter total of Column B here and on line 2 on front of return.) 5. < 492.00 >

**6. Net Sales and Purchases** (Line 3 minus 5 should agree with line 3 of ST-3.) 6. 135635.87

**\*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](http://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 09-2012

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
<b>1. CAPITAL PROJECT TAX</b>	34-2726	(A)	(B)	(C)	(D)
AIKEN	1002	x 1% =	-	=	
ALLENDALE	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% =	-	=	

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

50631050 007823894 0912

## 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](http://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. 136127.87

**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. 136127.87  
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

**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 09-2012 Page \_\_\_\_\_ of \_\_\_\_\_

Name of County or Jurisdiction	Code	Net Taxable Amount	Local Tax	Discount	Net Amount After Discount
<b>2. SCHOOL DISTRICT / EDUCATION CAPITAL IMPROVEMENT TAX</b> <span style="float: right;">34-2730</span>					
		<b>(A)</b>	<b>(B)</b>	<b>(C)</b>	<b>(D)</b>
<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% =	-	=	
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_____		x 1% =	-	=	
_____		x 1% =	-	=	
_____		x 1% =	-	=	
_____		x 1% =	-	=	

All pages of ST-389 must be submitted.  
 ST-389, page 3 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 09-2012

Page \_\_\_\_\_ of \_\_\_\_\_

Name of County or Jurisdiction	Code	Net Taxable Amount	Local Tax	Discount	Net Amount After Discount
<b>3. TRANSPORTATION TAX 34-2728</b>					
		(A)	(B)	(C)	(D)
BEAUFORT	1007	136127.87 x 1% =	1361.28 -	27.23 =	1334.05
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% =	-	=	
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		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	
		x 1% =	-	=	

<b>4. CATAWBA TRIBAL TAX 34-3766 Only complete this section if you are making sales on the reservation.</b>					
		(A)	(B)	(C)	(D)
LANCASTER	1029	x 8% =	-	=	
YORK	1046	x 7% =	-	=	

<b>5. RESERVED</b>					
		(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 Retail License or Use Tax  
Business Name Registration Number 00782389-4  
 Period ended 09-2012 Page \_\_\_\_\_ of \_\_\_\_\_

Name of County or Jurisdiction	Code	Net Taxable Amount	Local Tax	Discount	Net Amount After Discount
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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% =	-	=	
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_____		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 Retail License or Use Tax  
Registration Number 00782389-4  
Business Name  
 Period ended 09-2012 Page \_\_\_\_\_ of \_\_\_\_\_

Name of County or Jurisdiction	Code	Net Taxable Amount	Local Tax	Discount	Net Amount After Discount
<b>7. TOURISM DEVELOPMENT TAX</b>	34-2740	<b>(A)</b>	<b>(B)</b>	<b>(C)</b>	<b>(D)</b>
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% =	-	=	

**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 ▶ 136127.87
- 2. Add Column B from pages 1, 3, 4, 5, 7 and all ST389-A's..... 2 1361.28
- 3. Add Column D from pages 1, 3, 4, 5, 7 and all ST389-A's ..... 3 ▶ 1334.05
- 4. Penalty \_\_\_\_\_ Interest \_\_\_\_\_ OFFICE USE ONLY: \_\_\_\_\_ 4 ▶ 0.00  
(Add Local Tax Penalty and Interest)
- 5. Total (Add lines 3 and 4) ..... 5 1334.05  
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.





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 09-2012 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% =	-	=	
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		x 1% =	-	=	