

**Accommodations Tax Detail Form**

*Use the following space to record information regarding your FY 09-10 Accommodations Tax expenditures. For easier completion, this form may be e-mailed to you. Make copies of this form as necessary.*

**Organization/Event/Project name:** \_\_\_\_\_ **Non profit status:** \_\_\_\_\_

**Project/Event Description:** \_\_\_\_\_

	<b>Previous year</b>	<b>Current year</b>
Total budget of event/project	\$.....	\$.....
Amount funded by accommodations taxes	\$.....	\$.....
Amount funded by A-tax from all sources*	\$.....	\$.....
Total attendance		
Total tourists**		

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	<b>Previous year</b>	<b>Current year</b>
Total budget of event/project	\$.....	\$.....
Amount funded by accommodations taxes	\$.....	\$.....
Amount funded by A-tax from all sources*	\$.....	\$.....
Total attendance		
Total tourists**		

\* Includes all a-tax funded from all sources

\*\* Tourists are generally defined as those who travel at least 50 miles to attend, however, the Committee considers every project/event on a case by case basis.

**Attach to your a-tax reporting form (to be sent) and return to:  
Tourism Expenditure Review Committee, PO Box 125, Columbia, SC 29214-0120.**

**RETURN BY OCTOBER 1**