

TOWN OF KIAWAH ISLAND FINANCE DEPARTMENT

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BUSINESS LICENSE RENEWAL CHECKLIST – REQUIRED 2026-2027 DOCUMENTATION

This is a complete list of all required documentation that will need to be uploaded to your application.

** NOTE: Not all of these requirements will apply to every situation.

- O Copy of SC Retail License if applicable- SC Dept. of Revenue www.dor.sc.gov
- Copy of IRS EIN Notification form if applicable-If your ownership type is LLC, partnership, or corporation, you will be required to upload a copy of your IRS EIN Confirmation Letter that will verify the EIN that you put on your company's contact page. If you cannot provide this letter, then we will accept a signed letter from your company's CPA confirming the EIN or your company's tax return showing the EIN (You can redact income information if you do not wish to show it). A w9 form is not acceptable.
- Copy of SCDA Retail Food Permit if applicable-anyone selling or preparing food for the public in South Carolina, like restaurants, grocery stores, food trucks, delis, bakeries, and caterers
- Copy of PBW (On Premises Beer/Wine License) if applicable-for businesses who sell beer and wine
- Copy of PLB (On Premises Liquor/Beer License) if applicable-for businesses who sell liquor and beer
- Acceptable Income Verifications Documents for Renewal License Applications (<u>required for</u> all <u>businesses</u>):
 - 1. Profit and Loss statement (If your P/L statement shows all your company's income, then you need to provide a breakdown of what you are reporting to other jurisdictions)
 - 2. Federal or state income tax return (If the return shows all your company's income, then you need to provide a breakdown of what you are reporting to other jurisdictions)
 - 3. 1099s that show total Kiawah gross receipts (If your 1099 includes any income earned from working outside of Kiawah, then you need to provide a breakdown of what you are reporting to other jurisdictions)
 - 4. Reports from the company's finance software that show Kiawah gross receipts
 - 5. Contracts for Kiawah projects or sales with prices
 - 6. South Carolina state sales tax returns that show what income and taxes were reported for Kiawah
 - 7. Signed letter from the company's CPA stating the company's Kiawah gross receipts and that they acknowledge it is correct
 - 8. Notarized letter from the business owner or a corporate officer stating the company's Kiawah gross receipts and that they acknowledge it is correct
 - 9. VRBO and Airbnb income reports that show Kiawah gross rental sales