



HORRY COUNTY, SOUTH CAROLINA HOSPITALITY FEE/LOCAL ACCOMMODATIONS TAX

Reporting Form

www.horrycounty.org

(For Businesses Both Inside & Outside the City Limits)

This return reports Sales for:

Month/Qtr/Year	Year
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Due on the 20th of the month following Reporting period end.

Federal ID or SSN:

Retail License No.

Customer Number:

Account Number:

Business Name:

Business Location:

Computation of Hospitality Fee / Local Accommodations Tax amounts due:

1. Gross proceeds from Sale of Food/Beverages <u>inside</u> city limits	\$ _____ .	x 1.5% (.015) =	1. \$ _____ .
1A. Gross proceeds from Sale of Food/Beverages <u>outside</u> city limits	\$ _____ .	x 2.5% (.025) =	1A. \$ _____ .
2. Gross proceeds from Rental of Transient Accommodations <u>inside</u> city limits	\$ _____ .	x 1.5% (.015) =	2. \$ _____ .
2A. Gross proceeds from Rental of Transient Accommodations <u>outside</u> city limits	\$ _____ .	x 3% (.03) =	2A. \$ _____ .
3. Gross proceeds from Paid Admissions and/or Amusements <u>inside</u> city limits	\$ _____ .	x 1.5% (.015) =	3. \$ _____ .
3A. Gross proceeds from Paid Admissions and/or Amusements <u>outside</u> city limits	\$ _____ .	x 2.5% (.025) =	3A. \$ _____ .
4. Totals (A) Gross proceeds = 4A.	\$ _____ .	(B) Fees Due = 4B.	\$ _____ .
5. Penalty for Delinquent Hospitality Fee Payment		(Line 4B x .10) or (Line 4B x .20)	5. \$ _____ .

Please navigate to the following website to determine your current outstanding penalty(s): www.horrycounty.org

6. TOTAL FEES DUE (Line 4B + Line 5) 6. \$ _____ .

*This return covers the period through the last day of the month.
Please contact your city for their proper reporting requirements.*

Enclose check with return.

Please do NOT staple.

MAKE CHECK PAYABLE TO: HORRY COUNTY GOVERNMENT, PO BOX 1275, CONWAY, SC 29528

Taxpayer's Signature	Phone Number	Date
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This information represents a true and accurate statement.