



HORRY COUNTY, SOUTH CAROLINA

HOSPITALITY FEE
Car Rentals
Monthly - Reporting Form

This return reports Sales for:

Month	Year
-------	------

Due on the 20th of the month following Reporting Period End

Federal ID or SSN:

Retail License No.

Customer Number:
Account Number:
Business Name:
Location Address:

Computation of Hospitality Fee amount due:

1. Gross proceeds from **Rental of Motor Vehicles**

1. \$

2. **Computation of 2.5% Hospitality Fee** (Line 1 x .025)
(Applies to all proceeds reported on line 1)

2. \$ +

3. **Penalty for Delinquent Payment**

(Applies if payment is **paid** or **postmarked by the U.S. Postal Service after** the due date)

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

3. \$ +

4. **TOTAL HOSPITALITY FEES DUE** (Line 2 + Line 3)

4. \$ =

Enclose check with return.

Please do NOT staple.

This return covers the period through the last day of the month.

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

Taxpayer's Signature	Phone Number	Date
----------------------	--------------	------

This information represents a true and accurate statement.