HORRY COUNTY, SOUTH CAROLINA
HOSPITALITY FEE/LOCAL ACCOMMODATIONS TAX

Reporting Form
(For Businesses Both Inside & Outside the City Limits)

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 inside city limits $ _______________ x 1.5% (0.015) = 1. $ _______________.
1A. Gross proceeds from Sale of Food/Beverages outside city limits $ _______________ x 2.5% (0.025) = 1A. $ _______________.

2. Gross proceeds from Rental of Transient Accommodations inside city limits $ _______________ x 1.5% (0.015) = 2. $ _______________.
2A. Gross proceeds from Rental of Transient Accommodations outside city limits $ _______________ x 3% (0.03) = 2A. $ _______________.

3. Gross proceeds from Paid Admissions and/or Amusements inside city limits $ _______________ x 1.5% (0.015) = 3. $ _______________.
3A. Gross proceeds from Paid Admissions and/or Amusements outside city limits $ _______________ x 2.5% (0.025) = 3A. $ _______________.

4. Totals (A) Gross proceeds = 4A. $ _______________. (B) Fees Due = 4B. $ _______________.

5. Penalty for Delinquent Hospitality Fee Payment $ _______________.

Please navigate to the following website to determine your current outstanding penalty(s):
http://www.horrycounty.org/Departments/HospitalityFee.aspx

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

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

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

Enclose check with return.
Please do NOT staple.

Taxpayer's Signature

Phone Number

Date

This information represents a true and accurate statement.