



# 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 20<sup>th</sup> 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 <b>Sale of Food/Beverages</b> <u>inside</u> city limits	\$ _____ .	x 1.5% (.015) = 1.	\$ _____ .
1A. Gross proceeds from <b>Sale of Food/Beverages</b> <u>outside</u> city limits	\$ _____ .	x 2.5% (.025) = 1A.	\$ _____ .
2. Gross proceeds from <b>Rental of Transient Accommodations</b> <u>inside</u> city limits	\$ _____ .	x 1.5% (.015) = 2.	\$ _____ .
2A. Gross proceeds from <b>Rental of Transient Accommodations</b> <u>outside</u> city limits	\$ _____ .	x 3% (.03) = 2A.	\$ _____ .
3. Gross proceeds from <b>Paid Admissions and/or Amusements</b> <u>inside</u> city limits	\$ _____ .	x 1.5% (.015) = 3.	\$ _____ .
3A. Gross proceeds from <b>Paid Admissions and/or Amusements</b> <u>outside</u> city limits	\$ _____ .	x 2.5% (.025) = 3A.	\$ _____ .
<b>4. Totals</b> (A) Gross proceeds = 4A.	\$ _____ .	<b>(B) Fees Due = 4B.</b>	\$ _____ .
<b>5. Penalty for Delinquent Hospitality Fee Payment</b>			5. \$ _____ .
Please navigate to the following website to determine your current outstanding penalty(s): <a href="http://www.horrycounty.org/Departments/HospitalityFee.aspx">http://www.horrycounty.org/Departments/HospitalityFee.aspx</a>			
<b>6. TOTAL FEES DUE</b>		(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.