

How to Enter Hospitality Fee Filings and Pay Online

To start, please login to your account through the Horry County Business License/ Hospitality SelfService page at <https://service.horrycounty.org/css>

When you log in you will see:

Horror County

Welcome to Horry County Self Service

Announcements

There are currently no announcements.

Profile Information

Profile information not found.

Business License/Hospitality Accounts

HORRY COUNTY TEST ACCOUNT (2002132)

Home

Horry County Self Service

Business License/Hospitality

General Billing

Click on the + to the left of your account

Business License/Hospitality Accounts

+ HORRY COUNTY TEST ACCOUNT (2002132)

If you are filling a hospitality period, click on [Enter Filing](#) to the right

Business License/Hospitality Accounts

HORRY COUNTY TEST ACCOUNT (2002132)

Cycle/Month/Year	Category	Type	Enter Filing Bill
M, 5 2017	FB		View Bill

OR

If you are trying to pay a bill that has already been filed, then look for the [Add to Cart](#) on the right

A, 5 2021	CONT	GC	View Bill Add to Cart
M, 5 2021	FB		View Bill Add to Cart

Click on the Enter Filing link to proceed.

Munis Self Service

My Cart (0 Items) HORRYCOUNTYTEST

Business License/Hospitality

Filing - Date Selection

Account ID: 2002034

Category: FOOD/BEV/ACC/COMM/ADM/ISS

Type: MONTHLY

Cycle: MONTHLY

To continue, please select a period that has not been filed or is late from the list below

Year	Month	Status	Total	Balance
2017	10	UNFILED	0.00	0.00 select
2017	9	UNFILED	0.00	0.00 select
2017	8	FILED	4.50	0.00

Select the earliest unfiled period that is available.

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Horry County Self Service

Business License/Hospitality

Accounts

Account Details

Owner Information

Filing

Contact Us

Now the Gross Receipts can be entered. Once complete, click the Continue button.

Business License/Hospitality
Filing Amounts

Account: 2002614
 Category: FOOD/BEV/ACCOMM/ADMISS
 Type: _____
 Cycle: MONTHLY
 Month: 9
 Year: 2017

ACCOMMODATIONS-INSIDE (111ACI)
 Gross Receipts: \$ 100.00

ADMISSIONS-INSIDE (111ADI)
 Gross Receipts: \$ 100.00

FOOD/BEVERAGE-INSIDE (111FBI)
 Gross Receipts: \$ 100.00

Cancel Continue

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The amounts entered can be reviewed and corrected before proceeding.

Business License/Hospitality
Filing Amounts
Review

Please review that the information is correct before submitting.

Revise this filing

This will allow you to make changes

Account: 2002614
 Category: FOOD/BEV/ACCOMM/ADMISS
 Type: _____
 Cycle: MONTHLY
 Month: 9
 Year: 2017

ACCOMMODATIONS-INSIDE 111ACI Actual	
Gross Receipts	100.00
Deductions	0.00
Taxable Sales	100.00
Calculated Amount	1.50
Net Due	1.50

ADMISSIONS-INSIDE 111ADI Actual	
Gross Receipts	100.00
Deductions	0.00
Taxable Sales	100.00
Calculated Amount	1.50
Net Due	1.50

FOOD/BEVERAGE-INSIDE 111FBI Actual	
Gross Receipts	100.00
Deductions	0.00
Taxable Sales	100.00
Calculated Amount	1.50
Net Due	1.50

Summary

Calculated Amount due on this filing: 4.50
 Penalty on this filing: 0.00
 Total due: 4.50

**The amount due shown does not include any potential interest that may be added for late filings.

Check the following box to signify acknowledgement I hereby acknowledge that the information I am about to submit is 100% accurate and understand the license cannot be issued if a shortage or missing payments exist on my account.

Cancel File

If all gross receipt amounts are correct, click the acknowledgement check box and click File.

To proceed, click the Add bill to cart link

Business License/Hospitality
Filing Amounts

Confirmation

Thank you. Your information has been successfully submitted.

[Add bill to Cart](#)

Account	2002614
Category	FOOD/BEV/ACCOMM/ADMISS
Type	
Cycle	MONTHLY
Month	9
Year	2017

ACCOMMODATIONS-INSIDE 111ACI Actual

Gross Receipts	100.00
Deductions	0.00
Taxable Sales	100.00
Calculated Amount	1.50
Net Due	1.50

Choose to either pay by credit card or e-check. There is no charge for E-Checks, but a 2% of the total bill for Credit Cards

Pay Bills

Select Payment Method

Currently, we do not charge for E-Checks. There is a fee of 2% of the total bill for Credit Cards.

[Pay by Credit Card](#) | [Pay by eCheck](#) | [Cancel](#)

Home
Horry County Self Service
Business License/Hospitality

Enter payment information.

Pay Bills

Step 2 of 4: Please enter the payment information

Enter the details needed to process this payment.

Credit card information

Card type: [Where is this?](#)

Card number:

Card ID (CVV) number: [Where is this?](#)

Expiration date:

Bank account information

Type of account:

Bank ABA/routing number (9 digits): [Where is this?](#)

Bank account number: [Where is this?](#)

Re-enter bank account number:

Driver's License information

State:

Number:

All billing information will be entered here. Enter all required information and click the Continue button.

Pay Bills

Billing Address

Please enter your billing information **exactly** as it appears on your credit card or bank statement.

First name:

Last name:

Address line 1:

Address line 2:

City:

State:

Zip code:

Contact phone number:

E-Mail: for your e-mail confirmation

Remember these values

* Indicates required field

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Review your bill and click Submit.

Pay Bills

Step 4 of 4: Review Step 1 2 3 4

Please review the information below. Make changes if necessary, then submit your payment request.

Payment Amount	Due Now	Payment Amount
Bill Description		
222568	\$152.00	\$152.00
Subtotal		\$152.00
Convenience Fee		\$0.00
Total		\$152.00

Payment Method [change](#)

Checking *****

Check Number 123

Bank Routing Number 123456789

Billing Address [change](#)

Name test test


Address 211 BEATY ST

City State Zip CONWAY, SC, 29526

Phone Number 8439155620

This screen indicated the payment successfully went through and is being processed. If the payment did not process correctly, instead of the green checkmark, there will be a red X.

Pay Bills

 Your payment has been successfully processed

Payment submitted on **6/16/2021**
Your Confirmation Number is **783715572**
Your Authorization Code is **54321ABC**

Thank you, for using Horry County Citizen Self Service!

You may want to print this page for your records.

Payment Amount	Due Now	Payment Amount
Bill Description		
222568	\$152.00	\$152.00
Subtotal		\$152.00
Convenience Fee		\$0.00
Total		\$152.00

Payment Method

Checking *****

Check Number 123

Bank Routing Number 123456789

Billing Address

Name test test

Address 211 BEATY ST

City State Zip CONWAY, SC, 29526

Phone Number 8439155620

A confirmation e-mail will be sent when a payment is processed successfully.