

HORRY COUNTY, SOUTH CAROLINA **HOSPITALITY FEE/LOCAL ACCOMMODATIONS TAX**

Food/Beverage **Reporting Form**

www.horrycountysc.gov

Account Number:

Business Name:

CID:

(For Businesses Both Inside & Outside the City Limits)

This return reports Sales for:					
Month/Qtr	/Year	Year			

Due on the 20th of the month following Reporting period end.

Federal ID or SSN:

Retail License No.

Computation of Hospitality Foo / Local Accommodations Tay amounts due:

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1. Gross proceeds from Sales of Food/Beverage outside city limits	\$	x 2.5% (.025) = 1. \$	
2. Gross proceeds from Sales of Food/Beverage inside: Atlantic Beach	\$	x 1.5% (.015) = 2. \$	

. x 1.5% (.015) = 3. \$ Gross proceeds from Sales of Food/Beverage inside: Conway x 1.5% (.015) = 4. \$

Gross proceeds from Sales of Food/Beverage inside: Loris . x 1.5% (.015) = 5.\$ Gross proceeds from Sales of Food/Beverage inside: Myrtle Beach . x 1.5% (.015) = 6. \$

7. Gross proceeds from Sales of Food/Beverage inside: North Myrtle Beach . x 1.5% (.015) = 7.

X 1.5% (.015) = 8.\$ Gross proceeds from Sales of Food/Beverage inside: Surfside Beach 9. Penalty for Delinguent Hospitality Fee Payment

10. TOTAL FEES DUE

Please navigate to the following website to determine your current outstanding penalty(s): https://www.horrycountysc.gov/Departments/Treasurer/Hospitality-Fee/

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

3. Gross proceeds from Sales of Food/Beverage inside: Aynor

Enclose check with return.

Please do NOT STAPLE.

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

Taxpayer's Signature	Phone Number	Date