

HORRY COUNTY, SOUTH CAROLINA HOSPITALITY FEE/LOCAL ACCOMODATIONS 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 Fee	/ Local Accommodations Tax amounts due:

Use this form to report all food/beverage sales you have both inside and outside the city limits.

11. TOTAL FEES DUE			\$	•
10. CREDIT DUE (IF APPLICABLE): BILL#			\$ -	
9. Penalty for Delinquent Hospitality Fee Payment			\$	·
8. Gross proceeds from Sales of Food/Beverage inside: Surfside Beach	\$	_ X 1.5% (.015) =	8. \$	·
7. Gross proceeds from Sales of Food/Beverage inside: North Myrtle Beach	\$	_ x 1.5% (.015) =	7.	
6. Gross proceeds from Sales of Food/Beverage inside: Myrtle Beach	\$	x 1.5% (.015) =	6. \$	
5. Gross proceeds from Sales of Food/Beverage inside: Loris	\$	x 1.5% (.015) =	5. \$	
4. Gross proceeds from Sales of Food/Beverage inside: Conway	\$	_ x 1.5% (.015) =	4. \$	
3. Gross proceeds from Sales of Food/Beverage inside: Aynor	\$	x 1.5% (.015) =	3. \$	
2. Gross proceeds from Sales of Food/Beverage inside: Atlantic Beach	\$ •	_ x 1.5% (.015) =	2. \$	
1. Gross proceeds from Sales of Food/Beverage outside city limits	\$ •	x 2.5% (.025) =	1. \$	•

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.

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