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## HORRY COUNTY, SOUTH CAROLINA HOSPITALITY FEE/LOCAL ACCOMODATIONS TAX

Food/Beverage Reporting Form

(For Businesses Both Inside & Outside the City Limits)

This return reports Sales for:

Month/Qtr/Year

Year

## Due on the 20<sup>th</sup> of the month following Reporting period end.

Enclose check with return.

Please do NOT STAPLE.

Federal ID or SSN:

Retail License No.

Account Number: CID:

**Business Name:** 

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

## Computation of Hospitality Fee / Local Accommodations Tax amounts due:

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. \$		
3.	Gross proceeds from Sales of Food/Beverage inside: Aynor	\$		x 1.5% (.015) =	3. \$		
4.	Gross proceeds from Sales of Food/Beverage inside: Conway	\$		x 1.5% (.015) =	4. \$		
5.	Gross proceeds from Sales of Food/Beverage inside: Loris	\$		x 1.5% (.015) =	5.\$		
6.	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.		
8.	Gross proceeds from Sales of Food/Beverage inside: Surfside Beach	\$		X 1.5% (.015) =	8.\$		
9.	Penalty for Delinquent Hospitality Fee Payment				\$		
10	10. CREDIT DUE (IF APPLICABLE): BILL#					-	
11. TOTAL FEES DUE				\$			

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

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 TREASURER, PO BOX 1275, CONWAY, SC 29528

Taxpayer's Signature	Phone Number	Date
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