



YORK COUNTY

LOCAL HOSPITALITY TAX

REPORTING AND COMPUTATION FORM

NOTICE: A COPY OF YOUR STATE SALES TAX RETURN (ST-3) SHOULD BE SENT WITH YOUR REMITTANCE.

Business Name: _____

Location Address: _____

SC State Retail License#: _____

Reporting Period Covered: _____

Reporting Period:

The Local Hospitality Tax Act requires that taxes be remitted to York County on a Monthly basis when the estimated amount of average tax is more than fifty (\$50.00) dollars a month, on a Quarterly basis when the estimated amount is twenty-five (\$25) to fifty (\$50) dollars a month and Annually when the estimated amount of average tax is less than twenty-five (\$25) dollars a month.

Computation of Local Hospitality Taxes Due to York	County:
1. Gross Sales of Food and/or Beverages (Line 3 – Net Taxable Sales from State form ST-3)	1.
2. Deductions (i.e. catering, etc.)	2.
3. Net Taxable Sales	3.
4. Hospitality Tax Due: a. Unincorporated Area Line 3 x 2% <u>or</u> b. Municipalities Line 3 x 1%	4.
5. Penalty if remitting after the 20 th of month (Line 4 x .05)	5.
6. Total Penalties: (#Months Past Due) x (Line 5)*	6.
TOTAL LOCAL HOSPITALITY TAXES DUE (Add Lines 4 and 6)	\$

**Note the change on line 4. Late penalties will be charged based on the number of months the payment is past due. Payments are delinquent on the 21st of the following month.*

I certify that all information on this form, including any attachments, is a true and accurate report.

Signature: _____ Date: _____

Title: _____ Telephone Number _____

PLEASE MAKE CHECKS PAYABLE TO: York County Treasurer
MAILING ADDRESS: York County Finance Office · Hospitality Tax · P. O. Box 116 · York, SC 29745
PHONE: (803) 684-8528