

**Town of Kershaw Mail this form and check to:**

**Hospitality Tax Town of Kershaw**

**Return Form Hospitality Tax**

 **PO Box 145**

 **Kershaw, SC 29067-0145**

**BUSINESS LICENSE NUMBER\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Reporting Period:**

**PREMISES\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**ATTENTION\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ TAX DUE DATE: 20TH OF**

 **EACH MONTH**

**BUSINESS NAME\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ A 5% penalty will be added to Payments**

 **After the due date.**

**MAILING ADDRESS:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**CITY, STATE, ZIP:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**COMPLETE, SIGN, AND RETURN THIS FORM EACH MONTH EVEN IF NO TAXES IS DUE!**

If you use a tax or other accounting service, it is YOUR responsibility to forward the CURRENT form to them EACH MONTH.

1. GROSS RECEIPTS $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Gross receipts from sale of prepared food and beverages- DO NOT ROUND)

1. HOSPITALITY TAXES DUE

(Multiply Gross Receipts times 0.02-DO NOT ROUND) $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. BALANCE DUE FROM PREVIOUS REPORTING PERIODS $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
2. PENALTY AMOUNT DUE $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Multiply unpaid amount times 0.05 for EACH month or PORTION thereof)

THE 5% PENALTY IS APPLIED TO THE UNPAID AMOUNT FOR EACH CALENDAR MONTH OR PORTION THEREOF, AFTER THE DUE DATE UNTIL PAID.

ENTER TOTAL AMOUNT SUBMITTED CHECK NUMBER $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

TAXPAYER SIGNATURE TELEPHONE NUMBER FAX NUMBER

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

DATE EMAIL

The Hospitality tax is two percent (2%) applied to the Gross Receipts derived from the sale within the Town of Kershaw of prepared or modified foods, and beverages intended for immediate consumption (whether consumed on-premises or picked up by the customer). The tax is paid by the customer, collected by the establishment, and remitted by the establishment to the Town. Tax collected is remitted to the Town on a monthly basis using a monthly reporting period.

**Please do not remit to the SC Department of Revenue- this fee is not a local option sales tax.**

**IF YOU HAVE ANY QUESTIONS PLEASE CALL TOWN OF KERSHAW AT 803-475-6065**