



City of Conway

HOSPITALITY FEE REPORT

Customer No:

- **THIS RETURN REPORTS SALES FOR THE MONTH OF _____, 20__**

Gross sales reported to SC Department of Revenue on sales tax return \$ _____

COMPUTATION OF HOSPITALITY FEE:

- 1. Gross proceeds of sales subject to Hospitality fee \$ _____
- 2. Hospitality Fee Due (line 1 x .01) \$ _____
- 3. Penalty (10% if paid after the 20th day following period end) \$ _____
- 4. Total fee and penalty due (line 2 + line 3) (**PAY THIS AMOUNT**) \$ _____

IMPORTANT

This report becomes delinquent on the 21st day following the end of the reporting period.

I CERTIFY THE ABOVE IS A TRUE AND CORRECT STATEMENT.

SignatureTitleDateTelephone no.

Mail to:
 CITY OF CONWAY
HOSPITALITY FEE
 P. O. Box 1075
 Conway, South Carolina 29528-1075