



**Town of Kershaw
Hospitality Tax
Return Form**

Mail this form and check to:
Town of Kershaw
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)

2. HOSPITALITY TAXES DUE

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

3. BALANCE DUE FROM PREVIOUS REPORTING PERIODS \$ _____

4. 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