CITY OF YORK
HOSPITALITY TAX REPORTING FORM

Name of Business: _____

Business License #: _____

Month, Year: _____

To calculate the 2% Hospitality Tax, please use the formula below:

1. Total of all revenue for all foods and beverages prepared for immediate consumption: ..... $_____
2. Multiply above number by 2%..... _____ x .02
3. Subtotal ..... _____
4. If the payment is made by the 20th of the month, subtract 3% from the subtotal.

   (Line 3 x 3%)..... -_____
5. The result is the amount to be remitted to the City of York,..... $_____

Not the S.C. Department of Revenue

The 2% Hospitality Tax is to be remitted to the City on a monthly basis, along with this form. It is due by the 20th day of the month and should cover the tax due for the previous month. Business collecting less than $50.00 per month may report quarterly.

Any tax not remitted by the 20th day of the month is subject to a 5% penalty

Please send you check made payable to the City of York to:

City of York Hospitality Tax
P.O. Box 500
York SC 29745

This sheet may be reproduced to include with your monthly remittance to the City.