



City of Pickens
PO Box 217, Pickens, SC 29671
864-878-6421

Hospitality Tax Reporting Form

Name & Address of Business:

Filing Period: Month _____ Year _____

Report & Money Due: _____ 20th _____
(month) (year)

20th day of month following filing period month

FEIN or SS # _____

Contact Name _____

Contact Phone _____

Computation of Hospitality Tax

1	Gross Sales	\$ _____
2	Hospitality Tax = Gross Proceeds from sale of food and beverages x .02	\$ _____
	<u>Discount or Penalty</u>	
3	Discount — for timely filing = amount of tax in #2 above x .02	- \$ _____
		OR
4	Penalty — for delinquent filing = amount of tax in #2 above x .05	+ \$ _____
	<u>Total</u>	
5	TOTAL HOSPITALITY TAX DUE	\$ _____

Discount for timely returns. A discount of 2% (.02) of the tax due the City will be given to those who file their returns and payment on or before the due date of the 20th of the month following the filing period month. In those months where the 20th falls on a weekend or City holiday, the deadline will be on the next day that City offices are open.

Penalty on delinquent payments. A penalty of 5% (.05) of the unpaid tax will be imposed for each month or portion thereof after the due date until paid.

I certify that all the information stated above is true and accurate to the best of my knowledge and belief. I further understand the City of Pickens provides penalties for making false or fraudulent statements on this reporting form.

Filed by: _____
(signature)

Date: _____