



CHEROKEE COUNTY

LOCAL HOSPITALITY TAX REPORTING AND COMPUTATION FORM

NOTICE: A COPY OF YOUR STATE SALES TAX RETURN SHOULD BE SENT WITH YOUR REMITTANCE.

Year: _____

Business Name: _____

Location Address: _____

Hospitality Tax Registration #: _____

Reporting Period:

The Local Hospitality Tax Act requires that taxes be remitted to Cherokee County on a Monthly basis when the estimated amount of average tax is more than fifty (\$50.00) dollars a month, on a Quarterly basis when the estimated amount is twenty-five (\$25) to fifty (\$50) dollars a month and Annually when the estimated amount of average tax is less than twenty-five (\$25) dollars a month.

Monthly (Please check one)

Quarterly (Please check one)

Annually

- ___ January ___ July
- ___ February ___ August
- ___ March ___ September
- ___ April ___ October
- ___ May ___ November
- ___ June ___ December

- ___ 1st Quarter (Jan., Feb. and March)
- ___ 2nd Quarter (April, May, and June)
- ___ 3rd Quarter (July, Aug. and Sept.)
- ___ 4th Quarter (Oct., Nov. and Dec.)

Computation of Local Hospitality Taxes Due to Cherokee County:

1. Gross Sales of Food and/or Beverages ²	1.
2. Computation of 2% Local Hospitality Tax (Line 1 x .02)	2.
3. Taxpayer's discount: (For timely filled and paid returns only) Multiply line 3 x 2% (.02)	3.
4. Penalty if remitting after the 20 th of the month (Line 2 x .05)	4.
5. Total Penalties: (#Months Past Due) x (Line 4)	5.
TOTAL LOCAL HOSPITALITY TAXES DUE (Line 2 + Line 5) – Line 3	\$

I certify that all information on this form, including any attachments, is a true and accurate report.

Signature: _____ Date: _____

Title: _____ Telephone Number: _____

PLEASE MAKE CHECKS PAYABLE TO: CHEROKEE COUNTY
MAILING ADDRESS: CHEROKEE COUNTY HOSPITALITY TAX · 110 RAILROAD AVENUE · GAFFNEY, SC 29340
PHONE: (864) 902-2412