

EDISTO BEACH
HOSPITALITY FEE

The Hospitality Fee applies to all gross receipts derived from the sale of prepared meals and beverages within the Town of Edisto Beach.

Payment of the Hospitality Fee shall be the liability of the consumer of the food and beverages. The fee shall be paid at the time of purchase of the food or beverage to which the fee applies and shall be collected by the provider. The provider of the services shall remit the Hospitality Fee due by the 20th of the following month. Each form must be signed by the preparer and a copy of the *S. C. Sales, Use, Accommodations and local option Tax Return* computation form must be attached. The preparer's signature certifies that all information submitted is correct and in accordance with the requirements of the Edisto Beach Ordinance.

A 2% Hospitality Fee on the gross proceeds derived from the sale of prepared meals and beverages must be remitted each month to the Town of Edisto Beach.

The Fee is due by the following 20th of each month. Failure to pay on time carries a 5% of the unpaid amount of the Hospitality Fee for each month or portion thereof past due until said fee is paid in full and fines up to \$500.00.

EDISTO BEACH HOSPITALITY FEE

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|----------------------------|---|-----------------------------|
| SC TAX ID _____ | Gross Proceeds of Sales of prepared Meals and Beverages | Amount Due (2% of gross) |
| Name of Business _____ | | |
| Address _____ | | |
| City _____ | | |
| State _____ Zip Code _____ | | |
| Signature _____ | | |
| Date _____ | For the Month of _____ | |