

**TOWN OF KINGSTREE, SOUTH CAROLINA  
LOCAL HOSPITALITY / LOCAL ACCOMODATIONS TAXES**

**Reporting Return**

Mail to **Town of Kingstree  
Hospitality/Accommodations Tax  
401 N. Longstreet Street  
Kingstree, South Carolina 29556**

**Business Permanently Closed**  
Date Closed \_\_\_\_\_

**Check if change of address**       **Check if new business**

\_\_\_\_\_  
Business Name (print) Customer Number

\_\_\_\_\_  
Owner's Name (print)

\_\_\_\_\_  
Address Business Address (if different)

\_\_\_\_\_  
City State Zip Code

<b>Sales for Period Ending FY 2015</b>	
Month _____	Year _____
Quarter _____	Year _____
Annual _____	Year _____
(_Fill in only one)	

<b>Federal I D No.</b>
------------------------

<b>SSN (If no Federal I D No.)</b>
------------------------------------

<b>SC Sales &amp; Use Tax No.</b>
-----------------------------------

**COMPUTATION OF TAXES**

**Local Hospitality Tax**

- |  |          |
|--|----------|
| <b>1. Gross Proceeds of Food and Beverage Sales Subject to Hospitality Tax</b> | 1. _____ |
| <b>2. Amount Due: Line 1 x 2% (.02)</b>  | 2. _____ |

**Local Accommodation Tax**

- |  |          |
|--|----------|
| <b>3. Gross Proceeds of Accommodation Sales Subject to Tax</b> | 3. _____ |
| <b>4. Amount Due: Line 3 x 3% (.03)</b>                        | 4. _____ |
| <b>5. Balance Due (Line 2 + Line 4)</b>                        | 5. _____ |
| <b>6. Penalty on Delinquent Tax (10%)</b>                      | 6. _____ |
| <b>7. TOTAL TAXES DUE (Line 5 + Line 6)</b>                    | 7. _____ |

**Make Checks Payable to: Town of Kingstree**

***Copy of SC Sales and Use Tax Return must accompany this return.***

**This return covers the period through the last day of the month and becomes DELINQUENT if payment is POSTMARKED by US POSTAL SERVICE after the 20<sup>th</sup> day of the following month.**

**I hereby certify that I have examined this return and to the best of my knowledge and belief it is true and accurate.**

<b>Signature</b>	<b>Position or Title</b>	<b>Date</b>	<b>Telephone No.</b>