

York County Hospitality Tax Form

A 2% Hospitality Tax should be applied to the gross proceeds of sales of prepared food and beverages sold in eating/drinking establishments located within the **unincorporated areas** of York County.

A 1% Hospitality Tax should be applied to the gross proceeds of sales of prepared food and beverages sold in eating/drinking establishments within the **city limits of Hickory Grove, McConnells, Sharon, and Smyrna.**

In the event that you close your business, please send us written notification.

Hospitality Tax Calculation

1. Net Taxable Sales: All prepared food and beverages
(Line 3 –Net Taxable Sales from State form ST-3) \$ _____

2. Deductions (i.e. catering, etc.) \$ _____

3. Net Taxable Sales \$ _____

4. Hospitality Tax Due:
a. Unincorporated Area
Line 3 x 2% \$ _____
or
b. Municipalities
Line 3 x 1% \$ _____

Please enclose a check payable to the York County Treasurer and mail to the following address by the 20th of the month following the period covered and attach form ST3.

York County Treasurer
PO Box 116
York, SC 29745

Business Name: _____

Physical Address: _____

Taxpayer's Signature: _____ Date: _____

Telephone: _____ Retail License: _____

Period Covered: _____

Forms are available on our website at www.yorkcountygov.com