

Accommodation Fee Remittance Form

Anderson County, South Carolina

REMIT TO:

Anderson County Finance Department

ATTN: Accommodation Fees

PO Box 8002

Anderson, SC 29622

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Return for Month & Year of:		
Gross Proceeds of Sales covered by Accommodation Fees:	1)	\$
2) Allowable deduction of 30-day continuous rentals AND/OR meeting/conference rooms:	2)	\$
3) Other allowable deductions:	3)	\$
4) Adjusted Gross (subtract lines 2 and 3 from line 1):	4)	\$
5) Balance due (multiply line 4 by 3% [AG x .03]):	5)	\$
6) Penalty, if applicable (multiply line 5 by 5% [BD x .05] if not filed and paid by the 20th day of the following month):	6)	\$
7) Total Accommodation Fee & Penalty due (add lines 5 & 6):	7)	\$
IMPORTANT: This return covers the reporting period above and becomes of the following month. The late penalty shall be 5% of the of 100% of the balance due (line 4). Violators may be sube	balance d	lue on line (4),per month, up to a maximum
I hereby certify that I have examined this remittal a true and complete return for		· ·
Signed:		Date:
Title:		

If you have questions, please call us at (864) 964-6520 - OR - (864) 260-4710.

***** Please include a signed & dated check for payment of the amount due
(Make checks payable to: Anderson County)

AND
a copy of your State of SC Sales, Use, Accommodations and Local Tax Form (Form ST-388).