LOCAL HOSPITALITY TAX REMITTANCE FORM

<table>
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<th>Month</th>
<th>Year</th>
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Total gross proceeds on food/beverages: $ 

2% of gross proceeds (total gross x .02): $ 

Less 2% discount if paid by due date* (2% of gross x .02): - $ 

Plus 10% penalty per month if late* (2% of gross x .10): + $ 

**MINIMUM $25.00**

**TOTAL DUE:** $ 

Signature: ____________________________________________ Phone: ____________________________________________

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

*Payments must be made in-office or postmarked by the 20th of the following month to avoid penalties. If the 20th falls on a weekend or City holiday, payments are due the next business day.

For help calculating your hospitality tax, or to request extra forms, call (864) 596-2055.