



**CITY OF CAMDEN  
HOSPITALITY TAX REPORTING FORM**

**Reporting for Month of \_\_\_\_\_**

To calculate the 2% Hospitality Tax, please use the formula below:

1. Total of all revenue for all foods and beverages prepared for immediate consumption \$ \_\_\_\_\_
  
2. Multiply this number by 2%            **x**            **.02**
  
3. The result is the amount to be remitted to the City of Camden, *not the S.C. Department of Revenue* \$ \_\_\_\_\_
  
4. Name of Business \_\_\_\_\_

\*\*\*\*\*

The 2% hospitality tax is to be remitted to the City on a monthly basis, along with the attached form, and is due by the 20th day of the month and should cover the tax due for the previous month. (Businesses collecting less than \$50 per month may report quarterly)

Any tax not remitted by the 20th day of the month is subject to a 5% penalty.

**Please send your check made payable to the *City of Camden* to:  
Hospitality Tax  
The City of Camden  
P.O. Box 7002  
Camden, South Carolina, 29021.**

Please reproduce this sheet and include it with your monthly remittance to the City.