

TOURISM DEVELOPMENT FEE REMITTANCE FORM

Lexington County, South Carolina

Business Name & Address
Mailing Address

Account Number
Federal I.D. #
S.C. Retail Tax #
This Return Reports Sales For:

Computation of Tourism Development Fee:

- | | | |
|--|----|--|
| 1. Gross Proceeds of Sales Covered by Tourism Development Fee | 1. | |
| 2. Allowable Deductions: Same as those for Accommodations Tax for SC Tax Form ST388 | 2. | |
| 3. Adjusted Gross (Subtract line 2 from line 1)
Should match Net Taxable Sales for A-Tax on ST388 | 3. | |
| 4. Balance Due (Line 3 multiplied by 3% [.03]) | 4. | |
| 5. Penalty (5% if not post-marked by 20th day of the following month) | 5. | |
| 6. Total Tourism Development Fee and Penalty Due
(Add line 4 and line 5) | 6. | |

Important: This return covers the period listed above and becomes delinquent on the 21st day of the following month. The late penalty shall be 5% per month up to a maximum of 100%, and violators may be subject to a \$500 fine and/or imprisonment for up to thirty (30) days.

I hereby certify that I have examined this remittance form, and to the best of my knowledge it is true and correct.

Signature: _____ Title: _____
 Date: _____ Phone #: _____

Please Be Sure To:

1. Include a copy of the State of SC Sales, Use, Accommodations, and Local Tax Return Form (Form ST388).
2. Include a signed and dated check for payment.
3. Make your check payable to County of Lexington Tourism Development Fee.

Mail To: County of Lexington, Finance Department, 212 South Lake Drive, Suite 605, Lexington, SC 29072

**If you have questions regarding this form, please call 803-785-8104.
 This form is also available online at <http://www.lex-co.com/Departments/Finance/Index.html>