Hardeeville
SOUTH CAROLINA

Business License Calculation Worksheet for New Businesses

If preferred, we can calculate the tax for your convenience:
- **complete the application, except for the calculation**
- **enter the gross/contract income on line 1 of application**
- **email to coliver@hardeevillesc.gov**

1. What is your class?
   Click http://www.hardeevillesc.gov/DocumentCenter/View/11221/2020-Appendix-B-Class-Schedule-by-NAICS-code-PDF
       Example: Contractors are 8.1

   _____

2. Is your business headquartered in or out of the city? If it is out of city,
   make sure to use out of city rates on lines 4 & 5

   _____

3. Estimate annual gross income **OR** for "One Time Projects" enter contract
   Amount—also enter amount on line 1 of application. Submit a copy of the contract
   with the application.

   _____

4. initial Base Tax for your class—also enter amount on line 2 of application
   Click http://www.hardeevillesc.gov/DocumentCenter/View/11275/Classification-and-Rate-Schedule--Quick-Reference-PDF
       Example: For an out of city contractor--$95.00

   _____

5. Per One-Thousand Rate for your class--use same link from step 4.
   If line 3 is less than $100,00, skip to line 10
       Example: For a contractor out of city--$3.00

   _____

6. If line 3 is more than $100,000, subtract $100,000 from line 3 amount
   If not, skip to step 12

   _____

7. Divide line 6 by 1000

   _____

8. Round amount on line 7 up to nearest whole number

   _____

9. Multiply figure on line 8 by amount on line 5—also enter on line 3 of application

   _____

10. Add lines 4 and 9

   _____

11. Is line 10 more than $50,000? If not, SKIP this step. If it is more than $50,000
    see the Tiered Reduction section of the Classification and Rate Schedule
    and add the credit on this line—also enter on line 6 of the application

   _____

12. Add any penalties, if applicable—also enter on line 4 of application

   _____

13. Add Life Safety inspection fee, if applicable for in city businesses—also enter on line
    5 of the application

   _____

14. Total of lines 10, 12 and 13 minus line 11—also enter on line 7 of the application

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