

Town of Blue River

P.O. Box 1784 Breckenridge, CO 80424 970-547-0545

Lodging Tax Registration				
Property Owner:				
Property Address:				
Phone Number:				
Mailing Address:	City:	State:	_ Zip:	
Email:	-			

If you are having your property managed by a property management agency, please fill out the following information **Property Management Information**

Company:		
Phone Numb	er:	
Contact:		
Address:	City: State:	Zip:
Email:		

Will you be listing through Airbnb, Homeaway or VRBO? ______ Listing Number: ______ **Please note these companies will not collect nor remit the 3.4% Lodging Tax to the Town

of Blue River. Also ensure they are remitting your sales/state taxes for the Town of Blue River.

Amount Due: \$200.00

Blue River homeowners who rent their homes are also required by the State of Colorado to obtain a State sales tax account number. Please visit <u>www.taxcolorado.com</u> or call (303) 238-7378 to obtain a Colorado Business Registration Form (CR 0100). All rentals of short-term accommodations are subject to State and Summit County sales tax, as well as the Town of Blue River lodging tax. The total tax to be collected is **12.275%** of the rental fee — 2.9% State sales tax, 2.0% Summit County sales tax, 0.75% County mass transit tax (Summit Stage), 0.725% Special District sales tax (Summit Housing Authority), 3.4% Blue River lodging tax; 2.50% Town of Blue River tax.

The 3.4% Blue River lodging tax should be remitted directly to the Town of Blue River with a Lodging Tax Return Coupon. The remaining should be remitted to the Colorado Department of Revenue with a State sales tax return form.

The fee for the Town of Blue River lodging registration is \$200.00 for the first year and \$150.00 for each succeeding year. Registrations are due on January 1st of each year. Once registered you will received a Lodging License number that should be used when submitting taxes. Lodging tax returns, along with the appropriate remittance of the tax collected, are due on the 20th of each month following the period in which they were collected. Late returns are penalized at 10% of the

sales tax due (minimum of \$15.00) plus 1% interest for each month the payment is outstanding. You must file a lodging tax return even if no taxes are due for the period.