

*****NOTICE*****

**TOWN OF
CARBONDALE SALES
TAX WILL BE STATE
COLLECTED FOR
SALES ON OR AFTER
1/1/2024**

ALL SALES TAX RETURNS FOR SALES ON OR BEFORE 12/31/2023 WILL
BE COLLECTED BY THE TOWN, INCLUDING THE 12/31/2023 RETURN
DUE 1/22/2024

ALL SALES TAX RETURNS FOR SALES ON OR AFTER 1/1/2024,
INCLUDING THE 1/31/2024 RETURN DUE 2/20/2024 WILL BE
COLLECTED BY THE STATE

For additional information, see below or visit:

https://www.carbondalegov.org/news_detail_T12_R305.php

WHAT DOES THIS MEAN?

The Town of Carbondale will no longer accept sales tax returns and sales tax licenses for any sales on or after 1/1/2024 and will require sales tax returns for sales on or after 1/1/2024 to be filed with the State of Colorado. State returns are due 02/20/2024 for the period ending 1/31/2024. The Town will continue to pursue delinquencies and unfiled returns for sales on or before 12/31/2023.

DO I STILL NEED A SALES TAX LICENSE WITH THE TOWN OF CARBONDALE?

No. You will need to obtain a license through the State.

WHERE DO I GO TO FILE?

Go to: <https://www.colorado.gov/revenueonline/> and use the login credentials you have used to file your state taxes.

WHEN DO I FILE?

You will file a 12/31/2023 return with the Town, which is due on 1/22/2024, and any returns after that will be filed with the State, using the same filing frequency as you currently use with the State.

SHORT-TERM RENTAL FILERS FULLY PAID BY AIR BNB OR VRBO WILL NO LONGER BE REQUIRED TO REMIT A SALES TAX FORM.

For Short-term rentals who remit their taxes fully through AirBnB or VRBO, you will no longer be required to fill out sales tax forms. However, you must continue to file Lodging Tax and Short-term rental tax forms through the Town of Carbondale MuniRevs as you have during 2023.

WHAT TAXES WILL CONTINUE TO BE SELF-COLLECTED BY THE TOWN OF CARBONDALE THROUGH MUNIREVS?

Lodging Tax, Short-term Rental Tax, Tobacco Tax, Waste Reduction Fee, the 5% Marijuana Sales Tax, and the 5% Marijuana Excise Tax will continue to be self-collected by the Town of Carbondale through the MuniRevs system.

WHAT ABOUT MARIJUANA SALES TAX THAT USED TO BE ON ONE SALES TAX FORM FOR BOTH TAXES?

The 3.5% Marijuana general sales tax will be required to be remitted through the State of Colorado effective for sales on or after 1/1/2024. The 5% Marijuana Sales tax and 5% Marijuana Excise Tax will be required to be remitted through MuniRevs and will remain self-collected.

WHAT ABOUT SPECIAL EVENTS VENDORS?

Special events vendors will be required to obtain a special events sales tax license through the State of Colorado for sales on or after 1/1/2024. For additional information, visit this website: <https://tax.colorado.gov/special-event-sales-tax>.

WHAT IF I HAVE QUESTIONS?

Town of Carbondale

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(303) 238-7378

<https://www.colorado.gov/revenueonline/> - STATE ONLINE FILING

The Town and/or State are always available to answer any questions.