



**MEMORANDUM**

**TO:** To Whom It May Concern  
**FROM:** Local Government Support Unit  
**DATE:** June 4, 2018  
**SUBJECT:** LOCAL TAX CHANGES - EFFECTIVE July 1, 2018

**STATE-COLLECTED**

City Tax	Tax Rate	Exempt*	Use Tax	Service Fee
Ignacio (Sales Tax Rate Increase)	3%	None	None	3.33%
Monument (New PIF)	2%	A,B,C,K	2%	3.33%
Nederland (Sales Tax Rate Increase)	4%	None	3%	None
Paonia (Sales Tax Rate Increase)	3%	None	None	3.33%

Special District Tax	Tax Rate	Exempt*	Use Tax	Service Fee
La Junta Health Service District (Deleted Exemption)	1%	A-B-C-D-E-G-H-K-L-M-N-O-P	None	3.33%
Mt Vernon Country Club MDT (Deleted Exemption)	2%	A-B-C-D-E-G-H-K-L-M-N-O-P	None	3.33%
Pikes Peak RTA (Deleted Exemption)	1%	A-B-C-D-E-G-H-K-L-M-N-O-P	1%	None
RTD (Deleted Exemption)	1%	A-B-C-D-E-G-H-K-L-M-N-O-P	1%	3.33%
Roaring Fork RTA - Basalt & New Castle City Limits (Deleted Exemption)	0.8%	A-B-C-D-E-G-H-K-L-M-N-O-P	0.8%	None
Roaring Fork RTA - Carbondale & Glenwood Springs City Limits (Deleted Exemption)	1%	A-B-C-D-E-G-H-K-L-M-N-O-P	1%	None
Roaring Fork RTA - Aspen & Snowmass Village City Limits and Unincorporated Pitkin County (Deleted Exemption)	0.4%	A-B-C-D-E-G-H-K-L-M-N-O-P	0.4%	None
Roaring Fork RTA - Areas of Unincorporated Eagle County in the El Jebel Area and outside Carbondale City Limits (Deleted Exemption)	0.6%	A-B-C-D-E-G-H-K-L-M-N-O-P	0.6%	None
San Miguel Authority for Regional Transportation (Deleted Exemption)	0.25%	A-B-C-D-E-G-H-K-L-M-N-O-P	None	None
SCFD (Deleted Exemption)	0.1%	A-B-C-D-E-G-H-K-L-M-N-O-P	0.1%	3.33%

**SELF-COLLECTED**

City Tax	Tax Rate	Exempt*	Use Tax	Service Fee
Craig (New Self-Collected)	4%	W	None	3.33%

**Exemptions and Other Notations**

*A = Food for home consumption	*M = School-related sales
*B = Machinery and machine tools (as defined on form DR 1191)	*N = Biogas production system components
*C = Gas, electricity, etc., for residential use	*O = Property used in space flight
*D = Occasional sales for charitable organizations	*P = Machinery or machine tools equipment used for processing recovered materials per business list on Public Health & Environment
*E = Farm equipment	*Q = Sales on retail and retail marijuana products
*G = Food sold through vending machines	*W = Contact the city
*H = Low-emitting vehicles (over 10,000 lbs.)	*Y = Motor vehicles
*K = Renewable energy components	*Z = Building materials
*L = Beetle wood products	