

Lodging Civic Assessments. The Lodging Civic Assessment is .96% of all Rental Income. Rental Income is defined as all gross receipts from the providing of a room, space, lodging service, or other accommodations at a Lodge or Residential Site within Beaver Creek to any person who, for consideration, uses or possesses such room, space, lodging service or other accommodation for a total continuous duration of less than thirty (30) consecutive calendar days. Like the Civic Assessment, the Lodging Civic Assessment must be reported separately to the customer and not consolidated with other taxes. Like the Civic Assessment, it also compounds the state and county tax liability as shown below:

Rental Income	\$100.00
Beaver Creek Civic Assessment (5.35%)	+ 5.35
Beaver Creek Lodging Civic Assessment (.96%)	+ <u>.96</u>
Subtotal	\$106.31
Tax (2.9% State + 1.5% County = 4.4%)	<u>x.044</u>
State and County Tax	\$ 4.68
	+ <u>106.31</u>
Total to be Collected	<u>\$110.99</u>

**BEAVER CREEK RESORT COMPANY OF COLORADO
LODGING CIVIC ASSESSMENT RETURN**

Business Name: _____

Beaver Creek Resort Company Business License Number: _____

Reporting Period: _____

- | | | |
|----|--|-------------------|
| 1) | Net Assessable Sales *
(as defined by Section 4(e) of Article IX of the
Beaver Creek Resort Company of Colorado
Bylaws) | \$ _____ |
| 2) | Lodging Civic Assessment Due (Line 1 X .0096) | \$ _____ |
| 3) | Interest on Late Lodging Civic Assessment
(1-1/2% per month) | \$ _____ |
| 4) | Total Amount Due (Line 3 plus Line 2) | \$ _____
_____ |

PAYMENT ENCLOSED

\$

I hereby certify, under penalty of perjury in the second degree, that the statements made herein are to the best of my knowledge true and correct.

Date: _____

By: _____

Title: _____

* This form and your payment are due and payable, without notice, to the Beaver Creek Resort Company on the **20th** day following the end of the period for which the return is filed. A fee of \$100 may be assessed for late payments.

Mail to: Ms. Diane Potter
Beaver Creek Resort Company
P.O. Box 5390
Avon, CO 81620-5390