

## 2011 Pitkin County Sales & Use Tax

How to use this chart: Select the area within Pitkin County where the **buyer** resides and use that section of the chart

	Unincorporated Pitkin County		City of Aspen	
	Buyer & Seller <b>both</b> reside within Pitkin County	Buyer resides within Pitkin County/Seller resides outside Pitkin County	Buyer resides within City of Aspen /Seller resides within City of Aspen and/or Pitkin County	Buyer resides within City of Aspen /Seller resides outside Pitkin County
State sales/use tax	2.9%	2.9%	2.9%	2.9%
County sales tax	3.6%		3.6%	
County use Tax		.5%		.5%
RFTA sales/use tax	.4%	.4%	.4%	.4%
City of Aspen sales/use tax			2.1%	2.1%
<b>TOTAL</b>	<b>6.9%</b>	<b>3.8%</b>	<b>9%</b>	<b>5.9%</b>

	Town of Snowmass Village			Town of Basalt		
	Buyer & Seller <b>both</b> reside within Town of Snowmass Village	Buyer resides within Town of Snowmass Village /Seller resides outside Town of Snowmass Village, but within Pitkin County	Buyer resides within Town of Snowmass Village /Seller resides outside Pitkin County	Buyer & Seller <b>both</b> reside within Town of Basalt (Pitkin portion)	Buyer resides within Town of Basalt/Seller resides outside Town of Basalt, but within Pitkin County	Buyer resides within Town of Basalt/Seller resides outside Pitkin County
State sales/use tax	2.9%	2.9%	2.9%	2.9%	2.9%	2.9%
County sales tax	3.6%	3.6%		2.6%	2.6%	
County use tax			.5%			.5%
RFTA sales/use tax	.4%	.4%	.4%	.8%	.8%	.8%
Town of Snowmass Village sale tax	3.5%					
Town of Basalt sale tax				3.0%		
<b>TOTAL</b>	<b>10.4%</b>	<b>6.9%</b>	<b>3.8%</b>	<b>9.3%</b>	<b>6.3%</b>	<b>4.2%</b>

- Sales tax is due with both buyer and seller reside within the same taxing district
- Use tax is due when sales tax does **not** apply