

Big Sky Resort Area District

11 Lone Peak Drive #204 PO Box 160661 Big Sky, MT 59716 www.Resorttax.org info@resorttax.org 406.995.3234

FAQ: AIRBNB TAX COLLECTIONS AND REMITTANCE CHANGES

- Do I still need to register my business with the District?
 - -Yes, per Ord 98-01 all establishments operating within the District must register. Please provide your AirBnb listing number when registering.
- Do I still need to complete tax forms?
 - -You will be responsible for remittance of all taxes on bookings taken through June 30, 2020. Taxes on bookings taken beginning July 1, 2020 will be remitted by AirBnb.
- What if my home is listed on multiple sites (I.e. Flip Key or others)?
 - -This change in collections and remittance is applicable to bookings made through the AirBnb platform. If the same property is listed on multiple platforms (aside from VRBO/ HomeAway) you must still collect and remit Resort Tax from bookings through those platforms.
- How do I know that AirBnb is collecting Resort Tax on my behalf?
 - How to check your listings for eligibility:
 - 1) Go to Your Listings on <u>airbnb.com</u> and select a listing
 - 2) Click Manage listing
 - 3) Click Local taxes and laws
 - 4) If AirBnB collects taxes for your area, you will see a default tax collection setting on the page
- How do I know the amount of taxes AirBnb is collecting on my behalf?
 - -You can find collected occupancy taxes listed in the gross earnings section of the transaction history on host accounts. All guest receipts include occupancy taxes as a separate line item.
- Who do I contact with further questions?
 - -Questions pertaining to Resort Tax contact 406-995-3234 or info@resorttax.org
 - -Questions pertaining to the State Lodging tax contact AirBnb at 1-855-424-7262