

Lyon County 0.5% Sales and Use Tax Ends June 30, 2020

Starting July 1, 2020, Lyon County Transit Sales and Use Tax will no longer apply to sales made within the county. The state sales and use tax remains at 6.875% for sales in Lyon County, plus any other local sales taxes that apply.

The tax began October 1, 2015, and was used to pay the costs of projects identified in Resolution 2015-13, as listed in the Lyon County 2015 – 2024 10-year Highway Construction Plan.

Registered for Lyon County Transit Sales and Use Tax

Monthly and quarterly filers will report their final Lyon County transit tax amounts on their June 2020 return.

If you need to report additional Lyon County Transit Sales or Use Tax after filing your June 2020 return, you will need to amend your June 2020 return.

Transitional Sales

Lyon County Transit Sales and Use Tax ends June 30, 2020. When the sales tax rate decreases, the reduced tax rate applies only to bills issued on or after the effective date of the change. It does not matter when the services took place.

Charge the Lyon County Transit Sales Tax on the following transactions:

- Lease payments for tangible personal property and motor vehicles that include periods before July 1, 2020.
- Sales of taxable services, including utility services, when the bill is issued before July 1, 2020.
- Sales of admission tickets when they are paid for before July 1, 2020, even if the event occurs after that date.

Note: When a bill or invoice separately lists service dates, you may apply the sales tax based on the specific dates of each service.

Information and Assistance

Call: 651-296-6181 or 1-800-657-3777 (toll-free)

Fax: 651-556-3102

Email: salesuse.tax@state.mn.us

Write: Minnesota Revenue
Sales and Use Tax Division
Mail Station 6330
St. Paul, MN 55146-6330

Or visit our website at www.revenue.state.mn.us