

Detroit Lakes 0.5% Sales and Use Tax Ends June 30, 2023

Starting July 1, 2023, the 0.5% Detroit Lakes sales and use tax will no longer apply within the city of Detroit Lakes. The general rate sales and use tax remains at 6.875% plus any other local sales taxes that apply in Detroit Lakes.

The tax began October 1, 2019 and was used to pay the costs of projects for the Police Department Facility identified in Ordinance No. 448.

Registered for Detroit Lakes Sales and Use Tax

Monthly and quarterly filers will report their final Detroit Lakes tax amounts on their June 2023 return.

If you need to report additional Detroit Lakes sales or use tax after filing your June 2023 return, you will need to amend your June 2023 return.

Transitional Sales

Detroit Lakes sales and use tax ends June 30, 2023. 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 Detroit Lakes sales tax on the following transactions:

- Lease payments for tangible personal property and motor vehicles that include periods before July 1, 2023.
- Sales of taxable services, including utility services when the bill is issued before July 1, 2023.
- Sales of admission tickets when they are paid for before July 1, 2023, 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 6350

St. Paul, MN 55146-6350

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

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