

## King County Convention and Trade Center Tax Reporting Change

*Effective January 1, 2019*, the Convention and Trade Center tax will apply to most lodging businesses in King County. Some lodging businesses may be exempted from the tax. Businesses must collect the appropriate new total tax rate for lodging sales within King County. For additional information, please see the special notice posted on our website, [dor.wa.gov](http://dor.wa.gov).

Location	Sales Tax Location Code	Retail Sales Tax	Lodging Tax	Location Code Convention Center	Convention Center Tax	Total Rate
Unincorporated Areas	5000	.096		1700/5000	.028	.124
Unincorporated Non-RTA	4300	.083		4000/4300	.028	.111
Algona	5001	.096		1701/5001	.028	.124
Auburn/King	5002	.086	.01	1702/5002	.028	.124
Auburn/King Non-RTA	4302	.082	.01	4002/4302	.028	.12
Beaux Arts Village	5003	.096		1703/5003	.028	.124
Bellevue	5004	.086		1704/5004	.058	.144
Bellevue Non-RTA	4304	.082		4004/4304	.058	.14
Black Diamond	5005	.083		1705/5005	.028	.111
Bothell/King	5006	.086	.01	1706/5006	.028	.124
Burien	5034	.096		1734/5034	.028	.124
Carnation	5007	.083		1707/5007	.028	.111
Clyde Hill	5008	.096		1708/5008	.028	.124
Covington	5012	.083		1712/5012	.028	.111
Des Moines	5009	.086	.01	1709/5009	.028	.124
Duvall	5010	.083		1710/5010	.028	.111
Enumclaw	5011	.082	.01	1711/5011	.028	.12
Federal Way	5032	.086	.01	1732/5032	.028	.124
Hunts Point	5013	.096		1713/5013	.028	.124
Issaquah	5014	.086	.01	1714/5014	.028	.124
Issaquah Non-RTA	4314	.082	.01	4014/4314	.028	.124
Kenmore	5038	.096		1738/5038	.028	.124
Kent	5015	.086	.01	1715/5015	.028	.124
Kent Non-RTA	4315	.082	.01	4015/4315	.028	.12
Kirkland	5016	.086	.01	1716/5016	.028	.124
Lake Forest Park	5017	.096		1717/5017	.028	.124
Maple Valley	5020	.083		1720/5020	.028	.111
Medina	5018	.096		1718/5018	.028	.124
Mercer Island	5019	.096		1719/5019	.028	.124
Milton/King	5031	.096		1731/5031	.028	.124
Newcastle	5036	.096		1736/5036	.028	.124
Newcastle Non-RTA	4336	.083		4036/4336	.028	.111
Normandy Park	5021	.096		1721/5021	.028	.124
North Bend	5022	.082	.01	1722/5022	.028	.12
Pacific/King	5023	.086	.01	1723/5023	.028	.124

<b>Location</b>	<b>Location Code</b>	<b>Retail Sales Tax</b>	<b>Lodging Tax</b>	<b>Location Code Convention Center</b>	<b>Convention Center Tax</b>	<b>Total Rate</b>
<b>Redmond</b>	<b>5024</b>	<b>.086</b>	<b>.01</b>	<b>1724/5024</b>	<b>.028</b>	<b>.124</b>
<b>Redmond Non-RTA</b>	<b>4324</b>	<b>.082</b>	<b>.01</b>	<b>4024/4324</b>	<b>.028</b>	<b>.12</b>
<b>Renton</b>	<b>5025</b>	<b>.086</b>	<b>.01</b>	<b>1725/5025</b>	<b>.028</b>	<b>.124</b>
<b>Renton Non-RTA</b>	<b>4325</b>	<b>.082</b>	<b>.01</b>	<b>4025/4325</b>	<b>.028</b>	<b>.12</b>
<b>Sammamish</b>	<b>5039</b>	<b>.096</b>		<b>1739/5039</b>	<b>.028</b>	<b>.124</b>
<b>Sammamish Non-RTA</b>	<b>4339</b>	<b>.083</b>		<b>4039/4339</b>	<b>.028</b>	<b>.111</b>
<b>SeaTac</b>	<b>5033</b>	<b>.086</b>	<b>.01</b>	<b>1733/5033</b>	<b>.028</b>	<b>.124</b>
<b>Seattle</b>	<b>5026</b>	<b>.086</b>		<b>1726/5026/6026</b>	<b>.07</b>	<b>.156</b>
<b>Shoreline</b>	<b>5037</b>	<b>.096</b>		<b>1737/5037</b>	<b>.028</b>	<b>.124</b>
Skykomish	1727/5027	.086/.083		1727	.028	.086/.111
<b>Snoqualmie</b>	<b>5028</b>	<b>.082</b>	<b>.01</b>	<b>1728/5028</b>	<b>.028</b>	<b>.12</b>
<b>Tukwila</b>	<b>5029</b>	<b>.086</b>	<b>.01</b>	<b>1729/5029</b>	<b>.028</b>	<b>.124</b>
<b>Woodinville</b>	<b>5035</b>	<b>.086</b>	<b>.01</b>	<b>1735/5035</b>	<b>.028</b>	<b>.124</b>
<b>Woodinville Non-RTA</b>	<b>4335</b>	<b>.082</b>	<b>.01</b>	<b>4035/4335</b>	<b>.028</b>	<b>.12</b>
<b>Yarrow Point</b>	<b>5030</b>	<b>.096</b>		<b>1730/5030</b>	<b>.028</b>	<b>.124</b>

To determine the proper codes and rates of local sales tax you may access our Tax Rate Lookup Tool located at [dor.wa.gov](http://dor.wa.gov). On the home page, click on the **Find a sales or use tax rate** link.

If you have questions, or if Sales Tax Collection Schedules are needed, please go to our web site at [dor.wa.gov](http://dor.wa.gov) or call the Department of Revenue at 1-800-647-7706.