

King, Pierce, and Snohomish Counties Regional Transit Authority (RTA) Tax Reporting Change

Effective April 1, 2009, the Regional Transit Authority (RTA) tax will be increasing the local sales and use tax by five-tenths of one percent (.005) to a total of nine-tenths of one percent (.009). The tax increase will be used to expand and coordinate light-rail, commuter-rail, and express bus service, and improve access to transit facilities in King, Pierce, and Snohomish Counties.

Businesses must collect the appropriate new rate of sales tax for retail sales and services provided within King, Pierce, and Snohomish Counties. Persons or businesses within King, Pierce, and Snohomish Counties will be subject to the new rate of use tax on items purchased for their personal or business use if sales tax has not been paid.

Revised combined state and local tax rates are listed in the charts below. The RTA tax increases the basic sales tax rate. If your business activity requires collection of other taxes, such as King County Food and Beverage etc., then add the tax to the combined tax rate.

The new rates of sales tax for **King County** are:

Location	Location Code Number	Local Sales Tax Rate	State Sales Tax Rate	Total Sales Tax Rate
Unincorp. Areas	1700	.030	.065	.095
Unincorp. Non-RTA	4000	.021	.065	.086
Algona	1701	.030	.065	.095
Auburn/King	1702	.030	.065	.095
Auburn/King Non-RTA	4002	.021	.065	.086
Beaux Arts Village	1703	.030	.065	.095
Bellevue	1704	.030	.065	.095
Bellevue Non-RTA	4004	.021	.065	.086
Black Diamond	1705	.021	.065	.086
Bothell/King	1706	.030	.065	.095
Bothell/King RDA	1766	.030	.065	.095
Burien	1734	.030	.065	.095
Carnation	1707	.021	.065	.086
Clyde Hill	1708	.030	.065	.095
Covington	1712	.021	.065	.086
Des Moines	1709	.030	.065	.095
Duvall	1710	.021	.065	.086
Enumclaw	1711	.021	.065	.086
Federal Way	1732	.030	.065	.095
Federal Way RDA	1792	.030	.065	.095
Hunts Point	1713	.030	.065	.095
Issaquah	1714	.030	.065	.095
Issaquah Non-RTA	4014	.021	.065	.086
Kenmore	1738	.030	.065	.095
Kent	1715	.030	.065	.095
Kent Non-RTA	4015	.021	.065	.086
Kirkland	1716	.030	.065	.095
Lake Forest Park	1717	.030	.065	.095

(more)

Location	Location Code Number	Local Sales Tax Rate	State Sales Tax Rate	Total Sales Tax Rate
Maple Valley	1720	.021	.065	.086
Medina	1718	.030	.065	.095
Mercer Island	1719	.030	.065	.095
Milton/King	1731	.030	.065	.095
Newcastle	1736	.030	.065	.095
Normandy Park	1721	.030	.065	.095
North Bend	1722	.021	.065	.086
Pacific/King	1723	.030	.065	.095
Redmond	1724	.030	.065	.095
Redmond Non-RTA	4024	.021	.065	.086
Renton	1725	.030	.065	.095
Renton Non-RTA	4025	.021	.065	.086
Sammamish	1739	.030	.065	.095
Sammamish Non-RTA	4039	.021	.065	.086
SeaTac	1733	.030	.065	.095
Seattle	1726	.030	.065	.095
Shoreline	1737	.030	.065	.095
Skykomish	1727	.021	.065	.086
Snoqualmie	1728	.021	.065	.086
Tukwila	1729	.030	.065	.095
Woodinville	1735	.030	.065	.095
Woodinville Non-RTA	4035	.021	.065	.086
Yarrow Point	1730	.030	.065	.095

The new rates of sales tax for **Pierce County** are:

Location	Location Code Number	Local Sales Tax Rate	State Sales Tax Rate	Total Sales Tax Rate
Unincorp. Areas	2700	.022	.065	.087
Unincorp. Areas Non-RTA	4100	.013	.065	.078
Unincorp. P.T.B.A.	2727	.028	.065	.093
Unincorp. P.T.B.A. Non-RTA	4127	.019	.065	.084
Unincorp. P.T.B.A. HBZ	2787	.019	.065	.084
Auburn/Pierce	2724	.028	.065	.093
Bonney Lake	2701	.028	.065	.093
Bonney Lake Non-RTA	4101	.019	.065	.084
Buckley	2702	.019	.065	.084
Carbonado	2703	.013	.065	.078
DuPont	2704	.028	.065	.093
Eatonville	2705	.013	.065	.078
Edgewood	2720	.028	.065	.093
Fife	2706	.028	.065	.093
Fircrest	2707	.028	.065	.093
Gig Harbor	2708	.019	.065	.084
Gig Harbor HBZ	2788	.019	.065	.084
Lakewood	2721	.028	.065	.093
Milton/Pierce	2709	.028	.065	.093
Orting	2710	.028	.065	.093
Pacific/Pierce	2723	.028	.065	.093
Puyallup	2711	.028	.065	.093
Puyallup RDA	2771	.028	.065	.093

(more)

Location	Location Code Number	Local Sales Tax Rate	State Sales Tax Rate	Total Sales Tax Rate
Roy	2712	.013	.065	.078
Ruston	2713	.028	.065	.093
South Prairie	2714	.013	.065	.078
Steilacoom	2715	.028	.065	.093
Sumner	2716	.028	.065	.093
Tacoma	2717	.028	.065	.093
University Place	2719	.028	.065	.093
Wilkeson	2718	.013	.065	.078

The new rates of sales tax for **Snohomish County** are:

Location	Location Code Number	Local Sales Tax Rate	State Sales Tax Rate	Total Sales Tax Rate
Unincorp. Areas	3100	.021	.065	.086
Unincorp. Areas Non-RTA	4200	.012	.065	.077
Unincorp. P.T.B.A.	3131	.030	.065	.095
Unincorp P.T.B.A. Non-RTA	4231	.021	.065	.086
Arlington	3101	.021	.065	.086
Bothell/Snohomish	3120	.030	.065	.095
Brier	3102	.030	.065	.095
Darrington	3103	.021	.065	.086
Edmonds	3104	.030	.065	.095
Everett	3105	.027	.065	.092
Everett Non-RTA	4205	.018	.065	.083
Everett RDA	3165	.027	.065	.092
Gold Bar	3106	.021	.065	.086
Granite Falls	3107	.021	.065	.086
Index	3108	.021	.065	.086
Lake Stevens	3109	.021	.065	.086
Lynnwood	3110	.030	.065	.095
Marysville	3111	.021	.065	.086
Mill Creek	3119	.030	.065	.095
Monroe	3112	.021	.065	.086
Mountlake Terrace	3113	.030	.065	.095
Mukilteo	3114	.030	.065	.095
Snohomish (City)	3115	.021	.065	.086
Stanwood	3116	.021	.065	.086
Sultan	3117	.021	.065	.086
Woodway	3118	.030	.065	.095

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

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

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