

## City of Wenatchee Lodging Tax Reporting Change

*Effective May 1, 2012*, lodging businesses located in the city of Wenatchee are to collect sales tax on lodging sales at a revised rate and report these sales to a new location code. Wenatchee's combined rate for lodging sales is currently above the statutory sales tax cap of twelve percent (12%) as defined by Revised Code of Washington (RCW) 67.28.181.

For the city of Wenatchee, a new location code (5405) has been created for lodging sales. This change applies to lodging sales only, not to other retail sales; those sales should still be reported to 0405. The rates of sales tax and location codes are as follows:

Location	Location Code Number	Retail Sales Tax Rate	Lodging Tax Rate	Total Combined Tax Rate
Wenatchee Non-Lodging Sales	0405	.081	N/A	.081
Wenatchee Lodging Sales	5405	.080	.04	.120

### Definition of Lodging Businesses:

"Lodging businesses," for the purpose of this reporting change, means a business that furnishes lodging taxable by the State of Washington under RCW 67.28.180.

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 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](http://dor.wa.gov) or call the Department of Revenue at 1-800-647-7706.