

**City of Newcastle  
Regional Transit Authority (RTA)  
Tax Reporting Change**

*Effective January 1, 2014*, changes to the RTA boundary have created a new location code for sales tax reporting. Businesses that sell to the area within Newcastle, but outside the RTA boundary will need to report to location code 4036. (See map)

The following table shows the new location code for sales that take place within the City of Newcastle, outside the RTA boundary.

Location	Location Code Number	Local Sales Tax Rate	State Sales Tax Rate	Total Sales Tax Rate
Newcastle	1736	.030	.065	.095
Newcastle Non-RTA	4036	.021	.065	.086

**Examples:**

- The place of sale is in the City of Newcastle within the RTA:
  - After January 1, 2014: local tax rate = .030 (location code 1736)
- The place of sale is in the City of Newcastle outside the RTA:
  - After January 1, 2014: local tax rate = .021 (location code 4036)

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.

This notice is being sent to businesses that have reported local sales or use tax to the City of Newcastle within the last year.

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.

# Newcastle Non-RTA Effective January 1, 2014

*Bellevue  
Non-RTA*

*Bellevue*

UNINCORPORATED  
KING COUNTY

*Newcastle*

*Newcastle  
Non-RTA*

## Legend

 RTA Boundary

 Newcastle Non-RTA

