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.

<table>
<thead>
<tr>
<th>Location</th>
<th>Location Code Number</th>
<th>Local Sales Tax Rate</th>
<th>State Sales Tax Rate</th>
<th>Total Sales Tax Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Newcastle</td>
<td>1736</td>
<td>.030</td>
<td>.065</td>
<td>.095</td>
</tr>
<tr>
<td>Newcastle Non-RTA</td>
<td>4036</td>
<td>.021</td>
<td>.065</td>
<td>.086</td>
</tr>
</tbody>
</table>

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

2. 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. 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 or call the Department of Revenue at 1-800-647-7706.
Newcastle Non-RTA
Effective January 1, 2014

Legend
- RTA Boundary
- Newcastle Non-RTA

UNINCORPORATED KING COUNTY