

City of Colfax Special Hotel/Motel Lodging Charge Rate Change

Effective January 1, 2015, the City of Colfax will impose an additional Special Hotel/Motel Tax at a rate of 2%. This tax applies to lodging businesses with 30 or more rooms in the City of Colfax.

What to Collect and Report:

Colfax lodging businesses with 30 or more rooms:

Location	Location Code Number	Retail Sales Tax Rate	Special Hotel/Motel Tax	Total Combined Tax Rate
Colfax	3802	.078	.02	.098

Colfax lodging businesses with 29 rooms or less:

Location	Location Code Number	Retail Sales Tax Rate
Colfax	3802	.078

How to Report:

- **If you report using E-file**, the Special Hotel/Motel Tax section will be available in the Lodging Section.
- **If you report using the Combined Excise Tax Return**, you will report the Special Hotel/Motel Tax on page 2 of the return.

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. 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.