

WASHINGTON STATE DEPARTMENT OF REVENUE LOCAL SALES TAX CHANGE

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

Effective April 1, 2017, 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 one and four-tenths of one percent (.014). The tax increase will be used to expand and coordinate light-rail, commute-rail, and express bus service, and improve access to transit facilities in King, Pierce, and Snohomish Counties.

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

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

Location	Location Code Number	Local Sales Tax Rate	State Sales Tax Rate	Total Combined Tax Rate
Unincorp. Areas RTA	1700	.035	.065	.100
Unincorp. Areas Non-RTA	4000	.021	.065	.086
Algona	1701	.035	.065	.100
Auburn/King RTA	1702	.035	.065	.100
Auburn/King Non-RTA	4002	.021	.065	.086
Beaux Arts Village	1703	.035	.065	.100
Bellevue RTA	1704	.035	.065	.100
Bellevue Non-RTA	4004	.021	.065	.086
Black Diamond	1705	.021	.065	.086
Bothell/King	1706	.035	.065	.100
Burien	1734	.035	.065	.100
Carnation	1707	.021	.065	.086
Clyde Hill	1708	.035	.065	.100
Covington	1712	.021	.065	.086
Des Moines	1709	.035	.065	.100
Duvall	1710	.021	.065	.086
Enumclaw TBD	1711	.022	.065	.087
Federal Way	1732	.035	.065	.100
Hunts Point	1713	.035	.065	.100
Issaquah RTA	1714	.035	.065	.100
Issaquah Non-RTA	4014	.021	.065	.086
Kenmore	1738	.035	.065	.100
Kent RTA	1715	.035	.065	.100
Kent Non-RTA	4015	.021	.065	.086
Kirkland	1716	.035	.065	.100
Lake Forest Park	1717	.035	.065	.100
Maple Valley	1720	.021	.065	.086
Medina	1718	.035	.065	.100

Mercer Island	1719	.035	.065	.100
Milton/King	1731	.035	.065	.100
Newcastle	1736	.035	.065	.100
Newcastle Non-RTA	4036	.021	.065	.086
Normandy Park	1721	.035	.065	.100
North Bend TBD	1722	.024	.065	.089
Pacific/King	1723	.035	.065	.100
Redmond RTA	1724	.035	.065	.100
Redmond Non-RTA	4024	.021	.065	.086
Renton RTA	1725	.035	.065	.100
Renton Non-RTA	4025	.021	.065	.086
Sammamish RTA	1739	.035	.065	.100
Sammamish Non-RTA	4039	.021	.065	.086
SeaTac	1733	.035	.065	.100
Seattle TBD	1726	.036	.065	.101
Shoreline	1737	.035	.065	.100
Skykomish	1727	.021	.065	.086
Snoqualmie	1728	.021	.065	.086
Tukwila	1729	.035	.065	.100
Woodinville RTA	1735	.035	.065	.100
Woodinville Non-RTA	4035	.021	.065	.086
Yarrow Point	1730	.035	.065	.100

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

Location	Location Code Number	Local Sales Tax Rate	State Sales Tax Rate	Total Combined Tax Rate
Unincorp. Areas RTA	2700	.028	.065	.093
Unincorp. Areas PTBA RTA	2727	.034	.065	.099
Unincorp. Areas Non-RTA	4100	.014	.065	.079
Unincorp. Areas Non-RTA HBZ	2789	.014	.065	.079
Unincorp. Areas PTBA HBZ	2787	.020	.065	.085
Unincorp. Areas PTBA Non-RTA	4127	.020	.065	.085
Auburn/Pierce	2724	.034	.065	.099
Bonney Lake RTA	2701	.028	.065	.093
Bonney Lake Non-RTA	4101	.014	.065	.079
Buckley	2702	.014	.065	.079
Carbonado	2703	.014	.065	.079
DuPont	2704	.028	.065	.093
Eatonville	2705	.014	.065	.079
Edgewood	2720	.034	.065	.099
Fife	2706	.034	.065	.099
Fircrest	2707	.034	.065	.099
Gig Harbor	2708	.020	.065	.085
Gig Harbor HBZ	2788	.020	.065	.085
Lakewood	2721	.034	.065	.099
Milton/Pierce	2709	.034	.065	.099
Orting	2710	.028	.065	.093
Pacific/Pierce	2723	.034	.065	.099
Puyallup	2711	.034	.065	.099
Roy	2712	.015	.065	.080

Ruston	2713	.034	.065	.099
South Prairie	2714	.014	.065	.079
Steilacoom	2715	.034	.065	.099
Sumner	2716	.028	.065	.093
Tacoma TBD	2717	.036	.065	.101
University Place	2719	.034	.065	.099
Wilkeson	2718	.014	.065	.079

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

Location	Location Code Number	Local Sales Tax Rate	State Sales Tax Rate	Total Combined Tax Rate
Unincorp. Areas RTA	3100	.026	.065	.091
Unincorp. Areas Non-RTA	4200	.012	.065	.077
Unincorp. Areas PTBA RTA	3131	.038	.065	.103
Unincorp. Areas PTBA Non-RTA	4231	.024	.065	.089
Arlington TBD	3101	.026	.065	.091
Bothell/Snohomish	3120	.038	.065	.103
Brier	3102	.038	.065	.103
Darrington	3103	.024	.065	.089
Edmonds	3104	.038	.065	.103
Everett RTA	3105	.032	.065	.097
Everett Non-RTA	4205	.018	.065	.083
Gold Bar	3106	.024	.065	.089
Granite Falls	3107	.024	.065	.089
Index	3108	.024	.065	.089
Lake Stevens	3109	.024	.065	.089
Lynnwood	3110	.039	.065	.104
Marysville TBD	3111	.026	.065	.091
Mill Creek	3119	.039	.065	.104
Monroe TBD	3112	.027	.065	.092
Mountlake Terrace	3113	.038	.065	.103
Mukilteo	3114	.038	.065	.103
Snohomish (City) TBD	3115	.026	.065	.091
Stanwood TBD	3116	.026	.065	.091
Sultan	3117	.024	.065	.089
Woodway	3118	.038	.065	.103

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 or use 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.

State of Washington Taxpayer Account Administration PO Box 47476 Olympia WA 98504-7476

For tax assistance or to inquire about the availability of this document in an alternate, please call 1-800-647-7706. Teletype (TTY) users may use the Washington Relay Service by calling 711.