

**Unincorporated Pierce County PTBA RTA
Retail Sales Tax New Location Codes
Effective January 1, 2022**

Effective January 1, 2022, new location codes are established within certain areas of the Puyallup Tribe's boundary. Lodging activity between non-tribal businesses and non-tribal members within these areas, defined by the attached maps, should be reported to location code 5145. The new location code represents a reporting change only; **the rate has not changed**.

The location code for lodging businesses with 26 rooms or more is:

Location	Location Code	Retail Sales Tax Rate	Lodging Tax Rate	Total Combined Tax Rate
Puyallup Tribe – Unincorporated Pierce County PTBA RTA Lodging	5145	.085	.05	.135

The location code for lodging businesses with 25 rooms or fewer is:

Location	Location Code	Retail Sales Tax Rate	Lodging Tax Rate	Total Combined Tax Rate
Puyallup Tribe – Unincorporated Pierce County PTBA RTA	2745	.10	.02	.12

For tribal owned or tribal member owned businesses, please continue to report to the existing location code.

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 and use tax rate** link.

This notice is being sent to businesses that have reported local sales or use tax to Unincorporated Pierce County PTBA RTA within the last year.

If you have questions, or if Sales Tax Collection Schedules are needed, please go to our website at dor.wa.gov or call the Department of Revenue at 360-705-6705.

Puyallup Tribe – Unincorporated Pierce County PTBA RTA Lodging (5145)

Lodging activity between non-tribal businesses and non-tribal members in the brown colored area that is within Unincorporated Pierce County PTBA RTA should be reported to location code 5145.

To determine the proper codes and rates of local sales tax, we recommend you access our Tax Rate Lookup Tool located at dor.wa.gov. On the home page, click on the **Find a sales and use tax rate link**.



State of Washington
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For tax assistance or to request this document in an alternate format please call 360-705-6705. Teletype (TTY) users may use the Washington Relay Service by calling 711.

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