



**City of Selah Transportation Tax
Car Dealers and Leasing Companies
Effective July 1, 2007**

Effective July 1, 2007, sales and use tax within the City of Selah will increase three-tenths of one percent (.003). The tax will be used for transportation purposes.

Businesses must collect the appropriate new rate of sales tax for retail sales and services provided within the city. Persons or businesses within the City of Selah will be subject to the new rate of use tax on items purchased for their personal or business use if sales tax has not been paid.

The retail sale or use of motor vehicles, and the lease of motor vehicles for up to the first thirty-six months of the lease, **are exempt from the public safety tax imposed**. After the first thirty-six months of motor vehicle leases the public safety tax would apply and the original city/county code would be used.

Reporting Instructions for Retail Sales:

Businesses that report retail sales (**other than sales or leases of motor vehicles**) will need to report using the following location code and tax rate:

Location	Location Code Number	Local Sales Tax Rate	State Sales Tax Rate	Total Sales Tax Rate
Unincorporated Areas	3900	.014	.065	.079
Grandview	3901	.014	.065	.079
Granger	3902	.014	.065	.079
Harrah	3903	.014	.065	.079
Mabton	3904	.014	.065	.079
Moxee City	3905	.014	.065	.079
Naches	3906	.014	.065	.079
Selah	3907	.017	.065	.082
Sunnyside	3908	.014	.065	.079
Tieton	3909	.014	.065	.079
Toppenish	3910	.014	.065	.079
Union Gap	3911	.014	.065	.079
Wapato	3912	.014	.065	.079
Yakima (City)	3913	.017	.065	.082
Zillah	3914	.014	.065	.079

(more)

Special Reporting Instructions for Sales or Leases of Motor Vehicles:

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

Phone: 1-800-647-7706

For tax assistance, visit <http://dor.wa.gov> or call 1-800-647-7706. To inquire about the availability of this document in an alternate format for the visually impaired, please call (360) 705-6715. Teletype (TTY) users please call 1-800-451-7985.

Businesses that report sales or leases of motor vehicles (for up to the first thirty-six months of the lease) will need to report using the following location code and tax rate:

LOCATION	LOCATION CODE NUMBER	LOCAL SALES TAX RATE	STATE SALES TAX RATE	TOTAL SALES TAX RATE
Unincorporated Areas	3960	.011	.065	.076
Grandview	3961	.011	.065	.076
Granger	3962	.011	.065	.076
Harrah	3963	.011	.065	.076
Mabton	3964	.011	.065	.076
Moxee City	3965	.011	.065	.076
Naches	3966	.011	.065	.076
Selah	3967	.014	.065	.079
Sunnyside	3968	.011	.065	.076
Tieton	3969	.011	.065	.076
Toppenish	3970	.011	.065	.076
Union Gap	3971	.011	.065	.076
Wapato	3972	.011	.065	.076
Yakima (City)	3973	.014	.065	.079
Zillah	3974	.011	.065	.076

Below is an example of how to report local retail sales tax on your excise tax return assuming sales of motor vehicles total \$50,000 and repairs total \$10,000 in the City of Selah.

Location Code	Taxable Amount		Local Rate	Tax Due City or Co.	
3907	10,000	00	.017	170	00
3967	50,000	00	.014	700	00
TOTAL TAXABLE	60,000	00	TOTAL	870	00

New sales tax applies i.e. service and parts

Represents only motor vehicle sales.

Tax Classification	Taxable Amount		Rate	Tax Due	
Motor Vehicle Sales/Leases (eff. 7/1/03)	50,000	00	.003	150	00

Note: The three-tenths of one percent (.003) Motor Vehicle Sales/Lease Tax that was implemented July 1, 2003 still applies to the sale, lease, or rental of motor vehicles.

To determine the proper rate of local sales tax you may access our Tax Rate Lookup Tool located at <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 Selah within the last year.

If you have questions, or if Sales Tax Collection Schedules are needed, please go to our web site at <http://dor.wa.gov> or call the Department of Revenue at 1-800-647-7706.

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