

King County 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). Some lodging businesses located in King County are not subject all or part to the increase in the RTA. If your jurisdiction’s combined rate (retail sales/lodging tax) is at the sales tax cap for your location code, the five-tenths increase does not apply. The cap only applies to lodging sales.

The new sales tax rates for Hotel/Motel with **59 or less** rooms/spaces in King County are:

Location	Location Code Number	Retail Sales Tax	Lodging Tax	Total Combined Tax Rate
Unincorp. Areas	1700	0.100		0.100
Unincorp. Areas Non-RTA	4000	0.086		0.086
Algona	1701	0.100		0.100
Auburn/King	1702	0.100	0.01	0.110
Auburn/King Non-RTA	4002	0.086	0.01	0.096
Beaux Arts Village	1703	0.100		0.100
Bellevue	5094	0.094	0.03	0.124
Bellevue Non-RTA	4004	0.086	0.03	0.116
Black Diamond	1705	0.086		0.086
Bothell/King	1706	0.100	0.01	0.110
Burien	1734	0.100		0.100
Carnation	1707	0.086		0.086
Clyde Hill	1708	0.100		0.100
Covington	1712	0.086		0.086
Des Moines	1709	0.100	0.01	0.110
Duvall	1710	0.086		0.086
Enumclaw TBD	1711	0.087	0.01	0.097
Federal Way	1732	0.100	0.01	0.110
Hunts Point	1713	0.100		0.100
Issaquah	1714	0.100	0.01	0.110
Issaquah Non-RTA	4014	0.086	0.01	0.096
Kenmore	1738	0.100		0.100
Kent	1715	0.100	0.01	0.110
Kent Non-RTA	4015	0.086	0.01	0.096
Kirkland	1716	0.100	0.01	0.110
Lake Forest Park	1717	0.100		0.100
Maple Valley	1720	0.086		0.086
Medina	1718	0.100		0.100
Mercer Island	1719	0.100		0.100
Milton/King	1731	0.100		0.100
Newcastle	1736	0.100		0.100

Continued...

Newcastle Non-RTA	4036	0.086		0.086
Normandy Park	1721	0.100		0.100
North Bend TBD	1722	0.089	0.01	0.099
Pacific/King	1723	0.100	0.01	0.110
Redmond	1724	0.100	0.01	0.110
Redmond Non-RTA	4024	0.086	0.01	0.096
Renton	1725	0.100	0.01	0.110
Renton Non-RTA	4025	0.086	0.01	0.096
Sammamish	1739	0.100		0.100
Sammamish Non-RTA	4039	0.086		0.086
SeaTac	1733	0.100	0.01	0.110
Seattle TBD	1726	0.101		0.101
Shoreline	1737	0.100		0.100
Skykomish	1727	0.086		0.086
Snoqualmie	1728	0.086	0.01	0.096
Tukwila	1729	0.100	0.01	0.110
Woodinville	1735	0.100	0.01	0.110
Woodinville Non-RTA	4035	0.086	0.01	0.096
Yarrow Point	1730	0.100		0.100

The new sales tax rates for Hotel/Motel with **60 or more** rooms/spaces in King County are:

Location	Location Code Number	Retail Sales Tax	Lodging Tax	Total Combined Tax Rate
Unincorp. Areas	5000	0.096	0.028	0.124
Unincorp. Areas Non-RTA	4300	0.083	0.028	0.111
Algona	5001	0.096	0.028	0.124
Auburn/King	5002	0.086	0.038	0.124
Auburn/King Non-RTA	4302	0.082	0.038	0.120
Beaux Arts Village	5003	0.096	0.028	0.124
Bellevue	5004	0.086	0.058	0.144
Bellevue Non-RTA	4304	0.082	0.058	0.140
Black Diamond	5005	0.083	0.028	0.111
Bothell/King	5006	0.086	0.038	0.124
Burien	5034	0.096	0.028	0.124
Carnation	5007	0.083	0.028	0.111
Clyde Hill	5008	0.096	0.028	0.124
Covington	5012	0.083	0.028	0.111
Des Moines	5009	0.086	0.038	0.124
Duvall	5010	0.083	0.028	0.111
Enumclaw TBD	5011	0.083	0.038	0.121
Federal Way	5032	0.086	0.038	0.124
Hunts Point	5013	0.096	0.028	0.124
Issaquah	5014	0.086	0.038	0.124
Issaquah Non-RTA	4314	0.082	0.038	0.120
Kenmore	5038	0.096	0.028	0.124

Continued...

Kent	5015	0.086	0.038	0.124
Kent Non-RTA	4315	0.082	0.038	0.120
Kirkland	5016	0.086	0.038	0.124
Lake Forest Park	5017	0.096	0.028	0.124
Maple Valley	5020	0.083	0.028	0.111
Medina	5018	0.096	0.028	0.124
Mercer Island	5019	0.096	0.028	0.124
Milton/King	5031	0.096	0.028	0.124
Newcastle	5036	0.096	0.028	0.124
Newcastle Non-RTA	4336	0.083	0.028	0.111
Normandy Park	5021	0.096	0.028	0.124
North Bend TBD	5022	0.082	0.038	0.120
Pacific/King	5023	0.086	0.038	0.124
Redmond	5024	0.086	0.038	0.124
Redmond Non-RTA	4324	0.082	0.038	0.120
Renton	5025	0.086	0.038	0.124
Renton Non-RTA	4325	0.082	0.038	0.120
Sammamish	5039	0.096	0.028	0.124
Sammamish Non-RTA	4339	0.083	0.028	0.111
SeaTac	5033	0.086	0.038	0.124
Seattle TBD	5026	0.086	0.070	0.156
Shoreline	5037	0.096	0.028	0.124
Skykomish	5027	0.083	0.028	0.111
Snoqualmie	5028	0.082	0.038	0.120
Tukwila	5029	0.086	0.038	0.124
Woodinville	5035	0.086	0.038	0.124
Woodinville Non-RTA	4335	0.082	0.038	0.120
Yarrow Point	5030	0.096	0.028	0.124

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

Phone: 1-800-647-7706

For tax assistance, visit 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.