

WASHINGTON STATE DEPARTMENT OF REVENUE LOCAL SALES TAX CHANGE

Stevens County Public Safety Tax Juvenile Detention Facilities Tax Effective April 1, 2024

Effective April 1, 2024, sales and use tax within Stevens County will increase four-tenths of one percent (.004). The tax will be used for criminal justice, public safety purposes (.003), and juvenile detention facilities and jails (.001).

Businesses must collect the appropriate new rate of sales tax for retail sales and services provided within Stevens County. Persons or businesses within Stevens County 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 36 months of the lease, **are exempt from public safety tax imposed**. Please refer to the Stevens County Public Safety Tax Car Dealers and Leasing Companies notice for reporting instructions.

The new rates of sales tax are:

Location	Location Code	Local Sales Tax Rate	State Sales Tax Rate	Total Sales Tax Rate
Unincorp. Areas	3300	.015	.065	.080
Chewelah	3301	.015	.065	.080
Colville	3302	.015	.065	.080
Kettle Falls	3303	.015	.065	.080
Marcus	3304	.015	.065	.080
Northport	3305	.015	.065	.080
Springdale	3306	.015	.065	.080

To determine the proper codes and rates of local sales tax you may access our Tax Rate Lookup Tool located at dor.wa.gov/TaxRateLookup.

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

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 360-705-6705.

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

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.