

**Pierce County  
Regional Transit Authority (RTA)  
Tax Reporting Change**

*Effective April 1, 2009* lodging businesses located in Pierce County that have 26 or more rooms/spaces (or are located in Fife, Lakewood, Puyallup or Puyallup RDA) are not subject to the five-tenths of one percent (.005) increase in the RTA. Your jurisdiction’s combined rate (retail sales/lodging tax) is at the sales tax cap for your location code. The cap only applies to lodging sales.

The Q2/09 lodging flyer incorrectly listed the RTA increase as applying to all locations in Pierce County. The chart below gives the correct rate for hotels, motels and other lodging facilities to charge for lodging in Pierce County.

Note: All lodging sales for Fife (5106), Lakewood (5121), Puyallup (5111) and Puyallup RDA (5171) should report using the following codes and rates regardless of the number of rooms.

The new rates of sales tax for Hotel/Motel with **25 or less** rooms/spaces in Pierce County are:

Location	Location Code Number	Retail Sales Tax	Lodging Tax	Total Combined Tax Rate
Unincorp. Areas	2700	0.087	0.02	0.107
Unincorp. Areas Non-RTA	4100	0.078	0.02	0.098
Unincorp. P.T.B.A.	2727	0.093	0.02	0.113
Unincorp. P.T.B.A. Non-RTA	4127	0.084	0.02	0.104
Unincorp. P.T.B.A. HBZ	2787	0.084	0.02	0.104
Auburn/Pierce	2724	0.093	0.02	0.113
Bonney Lake	2701	0.093	0.02	0.113
Bonney Lake Non-RTA	4101	0.084	0.02	0.104
Buckley	2702	0.084	0.02	0.104
Carbonado	2703	0.078	0.02	0.098
DuPont	2704	0.093	0.02	0.113
Eatonville	2705	0.078	0.02	0.098
Edgewood	2720	0.093	0.02	0.113
Fife	5106	0.085	0.05	0.135
Fircrest	2707	0.093	0.02	0.113
Gig Harbor	2708	0.084	0.02	0.104
Gig Harbor HBZ	2788	0.084	0.02	0.104
Lakewood	5121	0.085	0.05	0.135
Milton/Pierce	2709	0.093	0.02	0.113
Orting	2710	0.093	0.02	0.113
Pacific/Pierce	2723	0.093	0.02	0.113
Puyallup	5111	0.085	0.05	0.135
Puyallup RDA	5171	0.085	0.05	0.135
Roy	2712	0.078	0.02	0.098
Ruston	2713	0.093	0.02	0.113
South Prairie	2714	0.078	0.02	0.098
Steilacoom	2715	0.093	0.02	0.113
Sumner	2716	0.093	0.02	0.113

(More)

Location	Location Code Number	Retail Sales Tax	Lodging Tax	Total Combined Tax Rate
Tacoma	2717	0.093	0.02	0.113
University Place	2719	0.093	0.02	0.113
Wilkeson	2718	0.078	0.02	0.098

The new rates of sales tax for Hotel/Motel with **26 or more** rooms/spaces in Pierce County are:

Location	Location Code Number	Retail Sales Tax	Lodging Tax	Total Combined Tax Rate
Unincorp. Areas	5100	0.082	0.05	0.132
Unincorp. Areas Non-RTA	4400	0.078	0.05	0.128
Unincorp. P.T.B.A.	5127	0.085	0.05	0.135
Unincorp. P.T.B.A. Non-RTA	4427	0.081	0.05	0.131
Unincorp. P.T.B.A. HBZ	5187	0.081	0.05	0.131
Auburn/Pierce	5124	0.085	0.05	0.135
Bonney Lake	5101	0.085	0.05	0.135
Bonney Lake Non-RTA	4401	0.081	0.05	0.131
Buckley	5102	0.081	0.05	0.131
Carbonado	5103	0.078	0.05	0.128
DuPont	5104	0.085	0.05	0.135
Eatonville	5105	0.078	0.05	0.128
Edgewood	5120	0.085	0.05	0.135
Fife	5106	0.085	0.05	0.135
Fircrest	5107	0.085	0.05	0.135
Gig Harbor	5108	0.081	0.05	0.131
Gig Harbor HBZ	5188	0.081	0.05	0.131
Lakewood	5121	0.085	0.05	0.135
Milton/Pierce	5109	0.085	0.05	0.135
Orting	5110	0.085	0.05	0.135
Pacific/Pierce	5123	0.085	0.05	0.135
Puyallup	5111	0.085	0.05	0.135
Puyallup RDA	5171	0.085	0.05	0.135
Roy	5112	0.078	0.05	0.128
Ruston	5113	0.085	0.05	0.135
South Prairie	5114	0.078	0.05	0.128
Steilacoom	5115	0.085	0.05	0.135
Sumner	5116	0.085	0.05	0.135
Tacoma	5117	0.085	0.05	0.135
University Place	5119	0.085	0.05	0.135
Wilkeson	5118	0.078	0.05	0.128

To determine the proper codes and rates of local sales tax you may access our Tax Rate Lookup Tool located at [dor.wa.gov](http://dor.wa.gov). On the home page, click on the **Find a sales 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](http://dor.wa.gov) or call the Department of Revenue at 1-800-647-7706.

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For tax assistance, visit [dor.wa.gov](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.