

City of Woodinville Regional Transit Authority (RTA) Tax Reporting Change

Effective April 1, 2009, businesses in the City of Woodinville that previously used location code 1735 will need to use a new location code if the RTA tax is not due.

Examples:

1. The place of sale is in the City of Woodinville within the RTA:
 - After April 1, 2009: local tax rate = .030 (location code 1735)
2. The place of sale is in the City of Woodinville outside the RTA:
 - After April 1, 2009: local tax rate = .021 (location code 4035)

The following table shows a new location code for sales that take place within the City of Woodinville, outside the RTA boundary. (See map)

Location	Location Code Number	Local Sales Tax Rate	State Sales Tax Rate	Total Sales Tax Rate
Woodinville	1735	.030	.065	.095
Woodinville Non-RTA	4035	.021	.065	.086

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 tax rate (GIS)** link.

This notice is being sent to businesses that have reported local sales or use tax to the City of Woodinville 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 1-800-647-7706.

