

Okanogan County Emergency Communication Tax Car Dealers and Leasing Companies Effective April 1, 2020

Effective April 1, 2020, local sales and use tax within Okanogan County will increase two-tenths of one percent (.002). The tax will be used for emergency communication systems and facilities.

Businesses must collect the appropriate new rate of sales tax for retail sales and services provided within Okanogan County. Persons or businesses within Okanogan 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.

Special Reporting Instructions for Sales or Leases of Motor Vehicles:

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 codes and tax rates. After the first thirty-six months of motor vehicle leases, the original city/county code should be used.

Location	Location Code Number	Local Sales Tax Rate	State Sales Tax Rate	Total Sales Tax Rate
Okanogan (City)	2456	.019	.065	.084
Tonasket	2461	.019	.065	.084
Twisp	2462	.021	.065	.086
Winthrop	2463	.019	.065	.084

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 codes and tax rates:

	Location Code	Local Sales	State Sales Tax	Total Sales Tax
Location	Number	Tax Rate	Rate	Rate
Okanogan (City)	2406	.020	.065	.085
Tonasket	2411	.020	.065	.085
Twisp	2412	.022	.065	.087
Winthrop	2413	.020	.065	.085

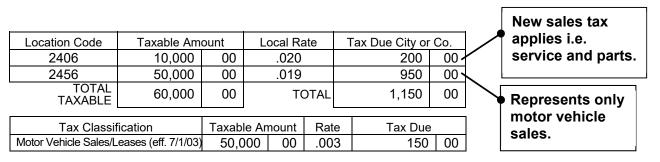
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State of Washington Taxpayer Account Administration PO Box 47476 Olympia WA 98504-7476

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.

REV (2-4-20)

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 Okanogan.



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 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** link.

This notice is being sent to businesses that have reported local sales or use tax to any of the above location codes 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.

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