



# Sales Tax for Cities and Counties

October 7, 2020

Presented by Quinn Dickason and Jessica Hicks



## Workshop Agenda

- Local sales tax rates
- Local sales tax distributions
- Impacts of COVID-19

# Objectives



- Provide up-to-date information.
- Direct you to resources.
- Answer your questions.

## Sales Tax Rate

- State portion is 6.5%.
- Local portion varies.
- Local rate based on location.
  - Where goods are received.
  - Where installation or labor takes place.
  - Where rental equipment is used.




# Tax Rate Tools



- Website lookup:
  - Address.
  - Map search.
  - Longitude/latitude coordinates.
- Mobile app.
- Data download.

# Local Sales Tax Distributions

- End of the month following the return due date.
- Partner Portal.
- Local Sales Tax Distributions Lookup.
- Administration fees.


Washington State Department of Revenue

< Services

### Local Tax Distribution

[Reset Selections](#)

Select distribution year	2020
Select distribution month	August
Select taxes	All taxes selected
Select locations	All locations selected

Search

1. The Distribution column represents retail sales and use tax amounts remitted to the Department (the January 2019 return due in February 2019.)

2. Non-disclosable checked: We cannot display the data publicly when not enough taxpayers reported.

\*The amounts displayed for Criminal Justice (85/86) and Public Safety County (131/132) will differ from the amounts reported on the return. The amounts displayed are the total amounts collected for the county. The final distribution amounts are calculated after the amounts are allocated to the various agencies within the county.

# Questions



## Impacts of COVID-19

- Due date extensions.
- Industries impacted:
  - Travel
  - Restaurants



Extensions  
and  
relief payments



## Resources

- [dor.wa.gov](http://dor.wa.gov)
- Local tax: 360-705-6179
- Jessica Hicks  
[jessicah@dor.wa.gov](mailto:jessicah@dor.wa.gov)  
360-705-6039
- Quinn Dickason  
[quinnd@dor.wa.gov](mailto:quinnd@dor.wa.gov)  
360-704-5683

# Questions



## PSFO Presentation Materials List

Links:

[Local Jurisdiction Page](#)

[Local Tax Reference Manual](#)

[Contact Us](#)