

Sales Tax for Cities and Counties

October 7, 2020

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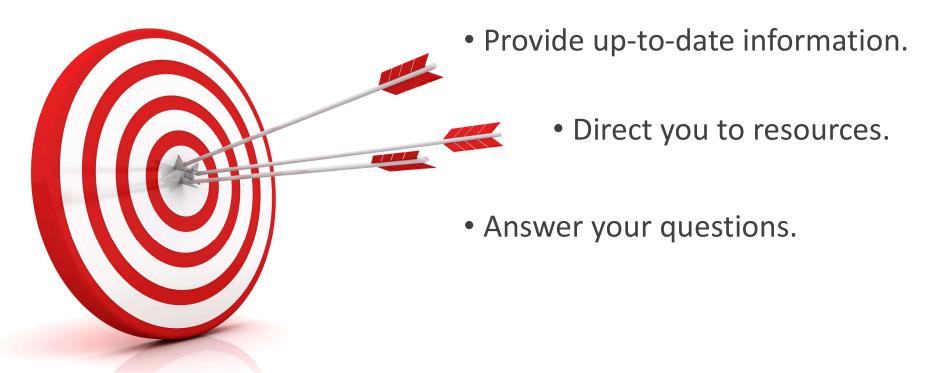


Workshop Agenda

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



Objectives





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

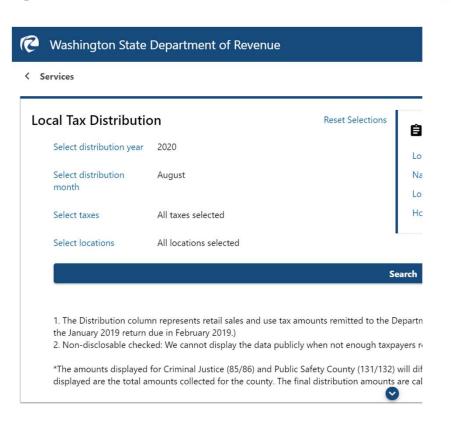


- Website lookup:
 - Address.
 - Map search.
 - Longitude/latitude coordinates.
- Mobile app.
- Data download.



Local Sales Tax Distributions

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





Questions



Impacts of COVID-19

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





Resources



- dor.wa.gov
- Local tax: 360-705-6179
- Jessica Hicks

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Questions

PSFO Presentation Materials List

Links:

Local Jurisdiction Page

Local Tax Reference Manual

Contact Us