

▶ Use Black Ink and Attach This Original Addendum to Your *Retailing & Other Activities Return*

Name: \_\_\_\_\_ Tax Registration Number 

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**Note:** Please see the *Lodging Information Rates and Changes* flyer for current location codes and tax rates.

**Lodging Taxes** **Note:** Transient Rental Income Information **MUST** be completed if you are remitting Convention and Trade Center or Special Hotel/Motel tax.

**Transient Rental Income Information [47]** (enter location code and income only)

1.	Location Code <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					Income <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>													4.	Location Code <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					Income <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>												
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**Convention and Trade Center Tax [48]**

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<b>11. Total Convention &amp; Trade Center Tax Due</b> (Add tax due, lines 7-10)						<table border="1" style="width: 100%; height: 100%;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>																										

**Special Hotel/Motel Tax [70]**

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<b>16. Total Special Hotel/Motel Tax Due</b> (Add tax due, lines 12-15)						<table border="1" style="width: 100%; height: 100%;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>																										

▶ **Reminder:** Attach this addendum to your original return and mail to the Department.

**17. Total Lodging Taxes** (Add tax due, lines 11 and 16) 

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Add all Addendum totals and transfer the amount to the Total All Addendums line on your tax return.

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Name: \_\_\_\_\_ Tax Registration Number 

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**Lodging Charges**

**Note:** See the Lodging Charge Special Notice for your county's rates on our web site at <http://dor.wa.gov>.

**Tourism Promotion Area Lodging Charge [170]**

1.	Location Code	Number of Unit/Days	X	Unit/Day Rate Charged	=	Total Charges Due
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2.	Location Code	Number of Unit/Days	X	Unit/Day Rate Charged	=	Total Charges Due
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3.	Location Code	Number of Unit/Days	X	Unit/Day Rate Charged	=	Total Charges Due
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4.	Location Code	Number of Unit/Days	X	Unit/Day Rate Charged	=	Total Charges Due
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5.	Location Code	Number of Unit/Days	X	Unit/Day Rate Charged	=	Total Charges Due
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6.	Location Code	Number of Unit/Days	X	Unit/Day Rate Charged	=	Total Charges Due
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7.	Location Code	Number of Unit/Days	X	Unit/Day Rate Charged	=	Total Charges Due
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8.	Location Code	Number of Unit/Days	X	Unit/Day Rate Charged	=	Total Charges Due
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9.	<b>Total Tourism Promotion Area Lodging Charges</b> <i>(Add charges due, lines 1 - 8)</i>	Total Charges Due
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*Add all Addendum totals and transfer the amount to the Total All Addendums line on your tax return.*