

► 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 | Income | 4. | Location Code | Income |
| 2. | Location Code | Income | 5. | Location Code | Income |
| 3. | Location Code | Income | 6. | Location Code | Income |

**Convention and Trade Center Tax [48]**

|  |               |                |   |      |   |         |
|--|---------------|----------------|---|------|---|---------|
| 7.   | Location Code | Taxable Amount | x | Rate | = | Tax Due |
| 8.   | Location Code | Taxable Amount | x | Rate | = | Tax Due |
| 9.   | Location Code | Taxable Amount | x | Rate | = | Tax Due |
| 10.  | Location Code | Taxable Amount | x | Rate | = | Tax Due |
| <b>11. Total Convention &amp; Trade Center Tax Due</b> (Add tax due, lines 7-10) |               |                |   |      |   |         |

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

|   |               |                |   |      |   |         |
|---|---------------|----------------|---|------|---|---------|
| 12.   | Location Code | Taxable Amount | x | Rate | = | Tax Due |
| 13.   | Location Code | Taxable Amount | x | Rate | = | Tax Due |
| 14.   | Location Code | Taxable Amount | x | Rate | = | Tax Due |
| 15.   | Location Code | Taxable Amount | x | Rate | = | Tax Due |
| <b>16. Total Special Hotel/Motel Tax Due</b> (Add tax due, lines 12-15) |               |                |   |      |   |         |

► **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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**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]**

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

9. **Total Tourism Promotion Area Lodging Charges** (Add charges due, lines 1-8)

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

For tax assistance, visit <http://dor.wa.gov> or call 1-800-647-7706. To inquire about the availability of this document in an alternate format for the visually impaired, please call (360) 705-6715. Teletype (TTY) users may call 1-800-451-7985.