

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

Name: _____ Tax Registration Number [grid]

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)

Grids for Transient Rental Income Information with Location Code and Income columns for lines 1-6.

Convention and Trade Center Tax [48]

Grids for Convention and Trade Center Tax with Location Code, Taxable Amount, Rate, and Tax Due columns for lines 7-10, plus a total line 11.

Special Hotel/Motel Tax [70]

Grids for Special Hotel/Motel Tax with Location Code, Taxable Amount, Rate, and Tax Due columns for lines 12-15, plus a total line 16.

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

17. Total Lodging Taxes (Add tax due, lines 11 and 16) [grid]

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 |
|----|---------------|---------------------|---|-----------------------|---|-------------------|

| | | | | | | |
|----|---------------|---------------------|---|-----------------------|---|-------------------|
| 2. | Location Code | Number of Unit/Days | X | Unit/Day Rate Charged | = | Total Charges Due |
|----|---------------|---------------------|---|-----------------------|---|-------------------|

| | | | | | | |
|----|---------------|---------------------|---|-----------------------|---|-------------------|
| 3. | Location Code | Number of Unit/Days | X | Unit/Day Rate Charged | = | Total Charges Due |
|----|---------------|---------------------|---|-----------------------|---|-------------------|

| | | | | | | |
|----|---------------|---------------------|---|-----------------------|---|-------------------|
| 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 |
|----|---------------|---------------------|---|-----------------------|---|-------------------|

| | | | | | | |
|----|---------------|---------------------|---|-----------------------|---|-------------------|
| 6. | Location Code | Number of Unit/Days | X | Unit/Day Rate Charged | = | Total Charges Due |
|----|---------------|---------------------|---|-----------------------|---|-------------------|

| | | | | | | |
|----|---------------|---------------------|---|-----------------------|---|-------------------|
| 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 |
|----|---------------|---------------------|---|-----------------------|---|-------------------|

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

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|----|---|--|
| 9. | Total Tourism Promotion Area Lodging Charges <i>(Add charges due, lines 1 - 8)</i> | |
|----|---|--|

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