DEPARTMENT OF REVENUE
WASHINGTON STATE

December 2005
Lodging Addendum

`12` `05`

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

Name: _____ Tax Registration Number ☐☐☐☐☐☐☐☐☐

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)*

	Location Code	Income		Location Code	Income
1.	☐☐☐☐	☐☐☐☐☐☐☐☐	4.	☐☐☐☐	☐☐☐☐☐☐☐☐
2.	☐☐☐☐	☐☐☐☐☐☐☐☐	5.	☐☐☐☐	☐☐☐☐☐☐☐☐
3.	☐☐☐☐	☐☐☐☐☐☐☐☐	6.	☐☐☐☐	☐☐☐☐☐☐☐☐

Convention and Trade Center Tax [48]

	Location Code	Taxable Amount		Rate		Tax Due
7.	☐☐☐☐	☐☐☐☐☐☐☐☐	x	☐☐☐	=	☐☐☐☐☐☐☐
8.	☐☐☐☐	☐☐☐☐☐☐☐☐	x	☐☐☐	=	☐☐☐☐☐☐☐
9.	☐☐☐☐	☐☐☐☐☐☐☐☐	x	☐☐☐	=	☐☐☐☐☐☐☐
10.	☐☐☐☐	☐☐☐☐☐☐☐☐	x	☐☐☐	=	☐☐☐☐☐☐☐

11. **Total Convention & Trade Center Tax Due** *(Add tax due, lines 7-10)* ☐☐☐☐☐☐☐

Special Hotel/Motel Tax [70]

	Location Code	Taxable Amount		Rate		Tax Due
12.	☐☐☐☐	☐☐☐☐☐☐☐☐	x	☐☐☐	=	☐☐☐☐☐☐☐
13.	☐☐☐☐	☐☐☐☐☐☐☐☐	x	☐☐☐	=	☐☐☐☐☐☐☐
14.	☐☐☐☐	☐☐☐☐☐☐☐☐	x	☐☐☐	=	☐☐☐☐☐☐☐
15.	☐☐☐☐	☐☐☐☐☐☐☐☐	x	☐☐☐	=	☐☐☐☐☐☐☐

16. **Total Special Hotel/Motel Tax Due** *(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)* ☐☐☐☐☐☐☐

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

DEPARTMENT OF REVENUE
WASHINGTON STATE

December 2005
Lodging Addendum

| 12 | 05 |

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

Name: _____ Tax Registration Number [ ][ ][ ][ ][ ][ ][ ][ ][ ]

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]

	Location Code	Number of Unit/Days		Unit/Day Rate Charged		Total Charges Due
1.			X		=	
2.			X		=	
3.			X		=	
4.			X		=	
5.			X		=	
6.			X		=	
7.			X		=	
8.			X		=	

▶ **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)*

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. 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.