

► 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)

1.	Location Code	Income	4.	Location Code	Income
	<table border="1" style="width: 100%; height: 20px;"></table>	<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>	<table border="1" style="width: 100%; height: 20px;"></table>
	<table border="1" style="width: 100%; height: 20px;"></table>	<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>	<table border="1" style="width: 100%; height: 20px;"></table>
	<table border="1" style="width: 100%; height: 20px;"></table>	<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>	<table border="1" style="width: 100%; height: 20px;"></table>

Convention and Trade Center Tax [48]

7.	Location Code	Taxable Amount	x	Rate	=	Tax Due
	<table border="1" style="width: 100%; height: 20px;"></table>	<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>
	<table border="1" style="width: 100%; height: 20px;"></table>	<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>
	<table border="1" style="width: 100%; height: 20px;"></table>	<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>
	<table border="1" style="width: 100%; height: 20px;"></table>	<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>
	<table border="1" style="width: 100%; height: 20px;"></table>	<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>
	<table border="1" style="width: 100%; height: 20px;"></table>	<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>
	<table border="1" style="width: 100%; height: 20px;"></table>	<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>
	<table border="1" style="width: 100%; height: 20px;"></table>	<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>
	<table border="1" style="width: 100%; height: 20px;"></table>	<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>

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

Special Hotel/Motel Tax [70]

12.	Location Code	Taxable Amount	x	Rate	=	Tax Due
	<table border="1" style="width: 100%; height: 20px;"></table>	<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>
	<table border="1" style="width: 100%; height: 20px;"></table>	<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>
	<table border="1" style="width: 100%; height: 20px;"></table>	<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>
	<table border="1" style="width: 100%; height: 20px;"></table>	<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>
	<table border="1" style="width: 100%; height: 20px;"></table>	<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>
	<table border="1" style="width: 100%; height: 20px;"></table>	<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>
	<table border="1" style="width: 100%; height: 20px;"></table>	<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>
	<table border="1" style="width: 100%; height: 20px;"></table>	<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>
	<table border="1" style="width: 100%; height: 20px;"></table>	<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>		<table border="1" style="width: 100%; height: 20px;"></table>

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.

▶ 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]

1.	Location Code <table border="1" style="width: 100%; height: 20px;"></table>	Number of Unit/Days <table border="1" style="width: 100%; height: 20px;"></table>	x	Unit/Day Rate Charged <table border="1" style="width: 100%; height: 20px;"></table>	=	Total Charges Due <table border="1" style="width: 100%; height: 20px;"></table>
2.	Location Code <table border="1" style="width: 100%; height: 20px;"></table>	Number of Unit/Days <table border="1" style="width: 100%; height: 20px;"></table>	x	Unit/Day Rate Charged <table border="1" style="width: 100%; height: 20px;"></table>	=	Total Charges Due <table border="1" style="width: 100%; height: 20px;"></table>
3.	Location Code <table border="1" style="width: 100%; height: 20px;"></table>	Number of Unit/Days <table border="1" style="width: 100%; height: 20px;"></table>	x	Unit/Day Rate Charged <table border="1" style="width: 100%; height: 20px;"></table>	=	Total Charges Due <table border="1" style="width: 100%; height: 20px;"></table>
4.	Location Code <table border="1" style="width: 100%; height: 20px;"></table>	Number of Unit/Days <table border="1" style="width: 100%; height: 20px;"></table>	x	Unit/Day Rate Charged <table border="1" style="width: 100%; height: 20px;"></table>	=	Total Charges Due <table border="1" style="width: 100%; height: 20px;"></table>
5.	Location Code <table border="1" style="width: 100%; height: 20px;"></table>	Number of Unit/Days <table border="1" style="width: 100%; height: 20px;"></table>	x	Unit/Day Rate Charged <table border="1" style="width: 100%; height: 20px;"></table>	=	Total Charges Due <table border="1" style="width: 100%; height: 20px;"></table>
6.	Location Code <table border="1" style="width: 100%; height: 20px;"></table>	Number of Unit/Days <table border="1" style="width: 100%; height: 20px;"></table>	x	Unit/Day Rate Charged <table border="1" style="width: 100%; height: 20px;"></table>	=	Total Charges Due <table border="1" style="width: 100%; height: 20px;"></table>
7.	Location Code <table border="1" style="width: 100%; height: 20px;"></table>	Number of Unit/Days <table border="1" style="width: 100%; height: 20px;"></table>	x	Unit/Day Rate Charged <table border="1" style="width: 100%; height: 20px;"></table>	=	Total Charges Due <table border="1" style="width: 100%; height: 20px;"></table>
8.	Location Code <table border="1" style="width: 100%; height: 20px;"></table>	Number of Unit/Days <table border="1" style="width: 100%; height: 20px;"></table>	x	Unit/Day Rate Charged <table border="1" style="width: 100%; height: 20px;"></table>	=	Total Charges Due <table border="1" style="width: 100%; height: 20px;"></table>

▶ **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)

<table border="1" style="width: 100%; height: 20px;"></table>	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.