

► 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
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
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
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)

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

