DEPARTMENT OF REVENUE
WASHINGTON STATE

January - February - March 2005
Lodging Addendum

Q1 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.

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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.