



## Walla Walla City Tourism Promotion Area (TPA) Lodging Charge Rate Change

*Effective July 1, 2015*, the Walla Walla City Tourism Promotion Area (TPA) has adopted an ordinance authorizing an increase in the rate of special assessments (lodging charges) within the established areas. The Walla Walla City TPA lodging charge will increase to include a charge up to \$2.00 per room per night of stay. Lodging businesses within the TPA, with 40 or more rooms, must collect the lodging charge from persons who purchase lodging.

**What to Collect and Report:**

Walla Walla City lodging businesses with 40 or more rooms are identified in one of the following zones:

**Zone A:** Encompasses all the area within the City of Walla Walla that is *west* of Wilbur Avenue or *west* of the southerly or northerly extension of the end of Wilbur Avenue.

Zone A	Location Code 3660	<b>\$2.00 per room per night of stay</b>
--------	--------------------	--

**Zone B:** Encompasses all the area within the City of Walla Walla that is *east* of Wilbur Avenue or *east* of the southerly or northerly extension of the end of Wilbur Avenue.

Zone B	Location Code 3661	<b>\$1.75 per room per night of stay</b>
--------	--------------------	--

**Lodging Facilities that Report the TPA Lodging Charge:**

“Eligible lodging businesses” for the purpose of this charge include hotels, motels, and bed and breakfast facilities that furnish lodging. If you have less than 40 rooms, or if your lodging business is not within the boundaries of the Walla Walla City TPA, you do not need to collect and report the TPA lodging charge.

**How to Report:**

- **If you report using E-file**, the TPA lodging charge will be available in the Lodging Section.
- **If you report using the Combined Excise Tax Return**, you will report the TPA lodging charge on page 2 of the return.
- **If you report using the Retailing and Other Activities Return**, you will report the TPA lodging charge on the Lodging Addendum.

**Example:**

If you received the Retailing and Other Activities return, you will report the TPA lodging charge on the Lodging Addendum. Below is an example of how to report.

**Tourism Promotion Area Lodging Charge [170]**

Location Code	Number of Unit/Days	Unit/Day Rate Charged	Total Charges Due
3 6 6 0	8 0 0	2 0 0	1 6 0 0 0 0
x		=	
Location Code	Number of Unit/Days	Unit/Day Rate Charged	Total Charges Due
3 6 6 1	8 0 0	1 7 5	1 4 0 0 0 0
x		=	

To determine the proper codes and rates of local sales tax you may access our Tax Rate Lookup Tool located at [dor.wa.gov](http://dor.wa.gov). On the home page, click on the **Find a sales tax rate (GIS)** link.

If you have questions, or if Sales Tax Collection Schedules are needed, please go to our website at [dor.wa.gov](http://dor.wa.gov) or call the Department of Revenue at 1-800-647-7706.

State of Washington  
 Taxpayer Account Administration  
 PO Box 47476  
 Olympia WA 98504-7476

Phone: 1-800-647-7706

For tax assistance or to request this document in an alternate format, visit <http://dor.wa.gov> or call 1-800-647-7706. Teletype (TTY) users may call (360) 705-6718.