



# Lodging Addendum

Period

Year

► Use Black Ink and Attach this Original Addendum to Your *Combined Excise Tax Return*.

Name: \_\_\_\_\_

Account ID

**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 <input type="text"/>	Income <input type="text"/>	4.	Location Code <input type="text"/>	Income <input type="text"/>
2.	Location Code <input type="text"/>	Income <input type="text"/>	5.	Location Code <input type="text"/>	Income <input type="text"/>
3.	Location Code <input type="text"/>	Income <input type="text"/>	6.	Location Code <input type="text"/>	Income <input type="text"/>

### Convention and Trade Center Tax [48]

7.	Location Code <input type="text"/>	Taxable Amount <input type="text"/>	x	Rate <input type="text"/>	=	Tax Due <input type="text"/>
8.	Location Code <input type="text"/>	Taxable Amount <input type="text"/>	x	Rate <input type="text"/>	=	Tax Due <input type="text"/>
9.	Location Code <input type="text"/>	Taxable Amount <input type="text"/>	x	Rate <input type="text"/>	=	Tax Due <input type="text"/>
10.	Location Code <input type="text"/>	Taxable Amount <input type="text"/>	x	Rate <input type="text"/>	=	Tax Due <input type="text"/>
<b>11. Total Convention &amp; Trade Center Tax Due (Add tax due, lines 7-10)</b>						<input type="text"/>

### Special Hotel/Motel Tax [70]

12.	Location Code <input type="text"/>	Taxable Amount <input type="text"/>	x	Rate <input type="text"/>	=	Tax Due <input type="text"/>
13.	Location Code <input type="text"/>	Taxable Amount <input type="text"/>	x	Rate <input type="text"/>	=	Tax Due <input type="text"/>
14.	Location Code <input type="text"/>	Taxable Amount <input type="text"/>	x	Rate <input type="text"/>	=	Tax Due <input type="text"/>
15.	Location Code <input type="text"/>	Taxable Amount <input type="text"/>	x	Rate <input type="text"/>	=	Tax Due <input type="text"/>
<b>16. Total Special Hotel/Motel Tax Due (Add tax due, lines 12-15)</b>						<input type="text"/>

► **Reminder:** Attach this addendum to your original return and mail to the Department.

**17. Total Lodging Taxes (Add lines 11, 16 and 26)**

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



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## Lodging Charges

**Note:** See the Lodging Charge Special Notice for your county's rates on our web site at dor.wa.gov.

### Tourism Promotion Area Lodging Charge [170]

18.	Location Code <table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					Number of Unit/Days <table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>									x	Unit/Day Rate Charged <table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				=	Total Charges Due <table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>										
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▶ **Reminder:** Attach this addendum to your original return and mail to the Department.

26. **Total Tourism Promotion Area Lodging Charges** (Add charges due, lines 18-25)

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