

City of Prosser Tourism Promotion Area (T.P.A.) Lodging Charge Rate Change

Effective January 1, 2017, the City of Prosser Tourism Promotion Area (T.P.A.) has adopted an ordinance authorizing an increase in the rate of special assessments (lodging charges) within the established areas. The City of Prosser T.P.A. lodging charge will increase to include a charge up to \$2.00 per room per night of stay. Lodging businesses within the T.P.A., with 40 or more rooms, must collect the lodging charge from persons who purchase lodging.

What to Collect and Report:

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

Zone A	Location Code 0360	Room rate of \$70.00 per night or less	\$1.00 per room per night of stay
Zone B	Location Code 0361	Room rate of \$70.01 per night or greater	\$2.00 per room per night of stay

Lodging Facilities that Report the T.P.A. 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 City of Prosser T.P.A., you do not need to collect and report the T.P.A., 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 Units/Days	Unit/Day Rate Charged		Total Charges Due
1.	0 3 6 0	8 0 0	X 1 0 0	=	8 0 0 0 0
2.	0 3 6 1	8 0 0	X 2 0 0	=	1 6 0 0 0

To determine the proper codes and rates of local sales tax you may access our Tax Rate Lookup Tool located at 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 or call the Department of Revenue at 1-800-647-7706.

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

For tax assistance or to request this document in an alternate format please call 1-800-647-7706. Teletype (TTY) users may use the Washington Relay Service by calling 711.