

► 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 <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					Income <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td></tr></table>													4.	Location Code <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					Income <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td></tr></table>												
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Convention and Trade Center Tax [48]

7.	Location Code <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					Taxable Amount <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td></tr></table>													x	Rate <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td></tr></table>				=	Tax Due <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td></tr></table>												
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11. Total Convention & Trade Center Tax Due (Add tax due, lines 7-10)						<table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td></tr></table>																															

Special Hotel/Motel Tax [70]

12.	Location Code <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					Taxable Amount <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td></tr></table>													x	Rate <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td></tr></table>				=	Tax Due <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td></tr></table>												
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16. Total Special Hotel/Motel Tax Due (Add tax due, lines 12-15)						<table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td></tr></table>																															

► **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.

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Name: _____ Tax Registration Number

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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]

1.	Location Code	Number of Unit/Days	x	Unit/Day Rate Charged	=	Total Charges Due

2.	Location Code	Number of Unit/Days	x	Unit/Day Rate Charged	=	Total Charges Due

3.	Location Code	Number of Unit/Days	x	Unit/Day Rate Charged	=	Total Charges Due

4.	Location Code	Number of Unit/Days	x	Unit/Day Rate Charged	=	Total Charges Due

5.	Location Code	Number of Unit/Days	x	Unit/Day Rate Charged	=	Total Charges Due

6.	Location Code	Number of Unit/Days	x	Unit/Day Rate Charged	=	Total Charges Due

7.	Location Code	Number of Unit/Days	x	Unit/Day Rate Charged	=	Total Charges Due

8.	Location Code	Number of Unit/Days	x	Unit/Day Rate Charged	=	Total Charges Due

▶ **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)

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