

► 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)*

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"/>
11. Total Convention & Trade Center Tax Due <i>(Add tax due, lines 7-10)</i>						<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"/>
16. Total Special Hotel/Motel Tax Due <i>(Add tax due, lines 12-15)</i>						<input type="text"/>

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

9. **Total Tourism Promotion Area Lodging Charges**

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(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.