

► 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><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><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><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><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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Convention and Trade Center Tax [48]

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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><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><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><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><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><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><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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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><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><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.

▶ Use Black Ink and Attach This Original Addendum to Your *Retailing & Other Activities Return*

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
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2.	Location Code	Number of Unit/Days	X	Unit/Day Rate Charged	=	Total Charges Due
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3.	Location Code	Number of Unit/Days	X	Unit/Day Rate Charged	=	Total Charges Due
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4.	Location Code	Number of Unit/Days	X	Unit/Day Rate Charged	=	Total Charges Due
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5.	Location Code	Number of Unit/Days	X	Unit/Day Rate Charged	=	Total Charges Due
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6.	Location Code	Number of Unit/Days	X	Unit/Day Rate Charged	=	Total Charges Due
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7.	Location Code	Number of Unit/Days	X	Unit/Day Rate Charged	=	Total Charges Due
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8.	Location Code	Number of Unit/Days	X	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 <i>(Add charges due, lines 1 - 8)</i>	Total Charges Due
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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.