

► 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	Income	4.	Location Code	Income
	<input style="width: 100%; height: 100%;" type="text"/>	<input style="width: 100%; height: 100%;" type="text"/>		<input style="width: 100%; height: 100%;" type="text"/>	<input style="width: 100%; height: 100%;" type="text"/>
	Location Code	Income		Location Code	Income
2.	<input style="width: 100%; height: 100%;" type="text"/>	<input style="width: 100%; height: 100%;" type="text"/>	5.	<input style="width: 100%; height: 100%;" type="text"/>	<input style="width: 100%; height: 100%;" type="text"/>
	Location Code	Income		Location Code	Income
3.	<input style="width: 100%; height: 100%;" type="text"/>	<input style="width: 100%; height: 100%;" type="text"/>	6.	<input style="width: 100%; height: 100%;" type="text"/>	<input style="width: 100%; height: 100%;" type="text"/>
	Location Code	Income		Location Code	Income

**Convention and Trade Center Tax [48]**

7.	Location Code	Taxable Amount	x	Rate	=	Tax Due
	<input style="width: 100%; height: 100%;" type="text"/>	<input style="width: 100%; height: 100%;" type="text"/>		<input style="width: 100%; height: 100%;" type="text"/>		<input style="width: 100%; height: 100%;" type="text"/>
	Location Code	Taxable Amount		Rate		Tax Due
8.	<input style="width: 100%; height: 100%;" type="text"/>	<input style="width: 100%; height: 100%;" type="text"/>	x	<input style="width: 100%; height: 100%;" type="text"/>	=	<input style="width: 100%; height: 100%;" type="text"/>
	Location Code	Taxable Amount		Rate		Tax Due
9.	<input style="width: 100%; height: 100%;" type="text"/>	<input style="width: 100%; height: 100%;" type="text"/>	x	<input style="width: 100%; height: 100%;" type="text"/>	=	<input style="width: 100%; height: 100%;" type="text"/>
	Location Code	Taxable Amount		Rate		Tax Due
10.	<input style="width: 100%; height: 100%;" type="text"/>	<input style="width: 100%; height: 100%;" type="text"/>	x	<input style="width: 100%; height: 100%;" type="text"/>	=	<input style="width: 100%; height: 100%;" type="text"/>
	Location Code	Taxable Amount		Rate		Tax Due
	<b>11. Total Convention &amp; Trade Center Tax Due</b> (Add tax due, lines 7-10)					<input style="width: 100%; height: 100%;" type="text"/>

**Special Hotel/Motel Tax [70]**

12.	Location Code	Taxable Amount	x	Rate	=	Tax Due
	<input style="width: 100%; height: 100%;" type="text"/>	<input style="width: 100%; height: 100%;" type="text"/>		<input style="width: 100%; height: 100%;" type="text"/>		<input style="width: 100%; height: 100%;" type="text"/>
	Location Code	Taxable Amount		Rate		Tax Due
13.	<input style="width: 100%; height: 100%;" type="text"/>	<input style="width: 100%; height: 100%;" type="text"/>	x	<input style="width: 100%; height: 100%;" type="text"/>	=	<input style="width: 100%; height: 100%;" type="text"/>
	Location Code	Taxable Amount		Rate		Tax Due
14.	<input style="width: 100%; height: 100%;" type="text"/>	<input style="width: 100%; height: 100%;" type="text"/>	x	<input style="width: 100%; height: 100%;" type="text"/>	=	<input style="width: 100%; height: 100%;" type="text"/>
	Location Code	Taxable Amount		Rate		Tax Due
15.	<input style="width: 100%; height: 100%;" type="text"/>	<input style="width: 100%; height: 100%;" type="text"/>	x	<input style="width: 100%; height: 100%;" type="text"/>	=	<input style="width: 100%; height: 100%;" type="text"/>
	Location Code	Taxable Amount		Rate		Tax Due
	<b>16. Total Special Hotel/Motel Tax Due</b> (Add tax due, lines 12-15)					<input style="width: 100%; height: 100%;" 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)

<input style="width: 100%; height: 100%;" type="text"/>
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*Add all Addendum totals and transfer the amount to the Total All Addendums line on your tax return.*

