

► 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		Location Code	Income
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Convention and Trade Center Tax [48]

7.	Location Code	Taxable Amount		Rate	=	Tax Due
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11. Total Convention & Trade Center Tax Due
(Add tax due, lines 7-10)

Special Hotel/Motel Tax [70]

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

► **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 dor.wa.gov.

Tourism Promotion Area Lodging Charge [170]

1.	Location Code <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					Number of Unit/Days <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></tr></table>									x	Unit/Day Rate Charged <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td></tr></table>				=	Total Charges 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></tr></table>										

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9. **Total Tourism Promotion Area Lodging Charges** (Add charges due, lines 1-8)

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For tax assistance, visit dor.wa.gov or call 1-800-647-7706. 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.