

► 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)

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| 1. | Location Code | Income | | Location Code | Income | | | | | | | | | | | | | | | | |
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| | Location Code | Income | | Location Code | Income | | | | | | | | | | | | | | | | |
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| | Location Code | Income | | Location Code | Income | | | | | | | | | | | | | | | | |

Convention and Trade Center Tax [48]

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| 7. | Location Code | Taxable Amount | | Rate | | Tax Due | | | | | | | | | | | | | | | | |
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| | Location Code | Taxable Amount | | Rate | | Tax Due | | | | | | | | | | | | | | | | |
| 8. | <table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td></tr></table> | | | | | <table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td></tr></table> | | | | | | <table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td></tr></table> | | | | | | <table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td></tr></table> | | | | |
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| | Location Code | Taxable Amount | | Rate | | Tax Due | | | | | | | | | | | | | | | | |
| 9. | <table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td></tr></table> | | | | | <table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td></tr></table> | | | | | | <table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td></tr></table> | | | | | | <table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td></tr></table> | | | | |
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| | Location Code | Taxable Amount | | Rate | | Tax Due | | | | | | | | | | | | | | | | |
| 10. | <table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td></tr></table> | | | | | <table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td></tr></table> | | | | | | <table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td></tr></table> | | | | | | <table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td></tr></table> | | | | |
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| | Location Code | Taxable Amount | | Rate | | Tax Due | | | | | | | | | | | | | | | | |
| 11. | Total Convention & Trade Center Tax Due (Add tax due, lines 7-10) | | | | | | <table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td></tr></table> | | | | | | | | | | | | | | | |
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Special Hotel/Motel Tax [70]

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| 12. | Location Code | Taxable Amount | | Rate | | Tax Due | | | | | | | | | | | | | | | | |
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| | Location Code | Taxable Amount | | Rate | | Tax Due | | | | | | | | | | | | | | | | |
| 13. | <table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td></tr></table> | | | | | <table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td></tr></table> | | | | | | <table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td></tr></table> | | | | | | <table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td></tr></table> | | | | |
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| | Location Code | Taxable Amount | | Rate | | Tax Due | | | | | | | | | | | | | | | | |
| 14. | <table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td></tr></table> | | | | | <table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td></tr></table> | | | | | | <table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td></tr></table> | | | | | | <table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td></tr></table> | | | | |
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| | Location Code | Taxable Amount | | Rate | | Tax Due | | | | | | | | | | | | | | | | |
| 15. | <table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td></tr></table> | | | | | <table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td></tr></table> | | | | | | <table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td></tr></table> | | | | | | <table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td></tr></table> | | | | |
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| | Location Code | Taxable Amount | | Rate | | Tax Due | | | | | | | | | | | | | | | | |
| 16. | Total Special Hotel/Motel Tax Due (Add tax due, lines 12-15) | | | | | | <table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td></tr></table> | | | | | | | | | | | | | | | |
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► **Reminder:** Attach this addendum to your original return and mail to the Department.

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| 17. | Total Lodging Taxes (Add tax due, lines 11 and 16) | | | | | | <table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td></tr></table> | | | | |
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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]

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| 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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| 2. | 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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▶ **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.