Department of Revenue
Washington State

Local Sales & Use Tax Addendum
(Use this form if space on your tax return is not sufficient.)

Period

Year

▶ **Use Black Ink and Attach This Original Addendum to Your Return.**

Name: _____

Account ID

If you have business activity in more than one location, use the space below to show breakdown of income by city or county. Group sales tax and use tax separately.

▶ **Report Local Use Tax/Deferred Sales Tax on page 2.**

Local Retail Sales Tax [45]

	Location Code	Taxable Amount	Local Rate	Tax Due City or County
1.			x _____ =	
2.			x _____ =	
3.			x _____ =	
4.			x _____ =	
5.			x _____ =	
6.			x _____ =	
7.			x _____ =	
8.			x _____ =	
9.			x _____ =	
10.			x _____ =	
11.			x _____ =	
12.			x _____ =	
13.			x _____ =	
14.			x _____ =	
15.			x _____ =	
16.			x _____ =	
17.			x _____ =	
18.			x _____ =	
Total Taxable			**Total Tax Due** (Add totals from lines 1-18)	

(The sum of taxable amounts from all location codes must equal the total taxable amount from State Retail Sales Tax on your return.)

Add all Addendum totals and transfer the amount to the Total All Addendums line on your tax return.

Local Sales & Use Tax Addendum
(Use this form if space on your tax return is not sufficient.)

Department of Revenue *Washington State*

Period ☐☐
Year ☐☐☐☐

▶ **Use Black Ink and Attach This Original Addendum to Your Return.**

Name: _____

Account ID ☐☐☐☐☐☐☐☐☐

Report Local Retail Sales Tax on page 1. ▶

Local Use Tax/Deferred Sales Tax [46]

	Location Code	Value of Articles	Local Rate	Tax Due City or County
1.			x _____ =	
2.			x _____ =	
3.			x _____ =	
4.			x _____ =	
5.			x _____ =	
6.			x _____ =	
7.			x _____ =	
8.			x _____ =	
9.			x _____ =	
10.			x _____ =	
11.			x _____ =	
12.			x _____ =	
13.			x _____ =	
14.			x _____ =	
15.			x _____ =	
16.			x _____ =	
17.			x _____ =	
18.			x _____ =	

Total Value of Articles ☐☐☐☐☐☐☐☐

Total Tax Due (Add totals from lines 1-18) ☐☐☐☐☐☐☐☐

(The sum of the Value of Articles from all location codes must equal gross amount from Use Tax/Deferred Sales Tax on your return.)

Add all Addendum totals and transfer the amount to the Total All Addendums line on your tax return.

For tax assistance or to request this document in an alternate format, visit **dor.wa.gov** or call 360-705-6705. Teletype (TTY) users may use the Washington Relay Service by calling 711.