

Lodging Addendum

Period

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Year

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▶ Use Black Ink and Attach this Original Addendum to Your *Combined Excise Tax Return*.

Name: _____

Account ID

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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]

18.	Location Code	Number of Unit/Days	x	Unit/Day Rate Charged	=	Total Charges Due

19.	Location Code	Number of Unit/Days	x	Unit/Day Rate Charged	=	Total Charges Due

20.	Location Code	Number of Unit/Days	x	Unit/Day Rate Charged	=	Total Charges Due

21.	Location Code	Number of Unit/Days	x	Unit/Day Rate Charged	=	Total Charges Due

22.	Location Code	Number of Unit/Days	x	Unit/Day Rate Charged	=	Total Charges Due

23.	Location Code	Number of Unit/Days	x	Unit/Day Rate Charged	=	Total Charges Due

24.	Location Code	Number of Unit/Days	x	Unit/Day Rate Charged	=	Total Charges Due

25.	Location Code	Number of Unit/Days	x	Unit/Day Rate Charged	=	Total Charges Due

▶ **Reminder:** Attach this addendum to your original return and mail to the Department.

26. Total Tourism Promotion Area Lodging Charges (Add charges due, lines 18-25)

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