

▶ **Use Black Ink and Attach this Original Addendum to Your *Retailing & Other Activities Return*.**

Name: _____ Tax Registration Number

--	--	--	--	--	--	--	--

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
	11. Total Convention & Trade Center Tax Due (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
	16. Total Special Hotel/Motel Tax Due (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"/>

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

--	--	--	--	--	--	--	--	--	--

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]

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

▶ **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)

	<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>				

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

For tax assistance, visit <http://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.