

► 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
2.	Location Code	Income	5.	Location Code	Income
3.	Location Code	Income	6.	Location Code	Income

**Convention and Trade Center Tax [48]**

7.	Location Code	Taxable Amount	x	Rate	=	Tax Due
8.	Location Code	Taxable Amount	x	Rate	=	Tax Due
9.	Location Code	Taxable Amount	x	Rate	=	Tax Due
10.	Location Code	Taxable Amount	x	Rate	=	Tax Due
<b>11. Total Convention &amp; Trade Center Tax Due</b> (Add tax due, lines 7-10)						

**Special Hotel/Motel Tax [70]**

12.	Location Code	Taxable Amount	x	Rate	=	Tax Due
13.	Location Code	Taxable Amount	x	Rate	=	Tax Due
14.	Location Code	Taxable Amount	x	Rate	=	Tax Due
15.	Location Code	Taxable Amount	x	Rate	=	Tax Due
<b>16. Total Special Hotel/Motel Tax Due</b> (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) 

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

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 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>				
				.																		
2.	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>				
				.																		
3.	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>				
				.																		
4.	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>				
				.																		
5.	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>				
				.																		
6.	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>				
				.																		
7.	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>				
				.																		
8.	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)

--	--	--	--

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 <http://dor.wa.gov> or call 1-800-647-7706. Teletype (TTY) users may call (360) 705-6718.