

March 2009 Lodging Addendum

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

Name: Tax Registration Num	ber									
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)										
Location Code Income Location Code				Incon	ne					
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Location Code Income Location Code 2. 5. 5.				Incon			Т			
Location Code Income Location Code 3. 6. 6.			Income							
Convention and Trade Center Tax [48] Location Code Taxable Amount Rate Tax Due										
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	-						1			
Location Code Taxable Amount Rate 8. X X					Tax D	ue	Т			
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Location Code Taxable Amount Rate			— —	-	Tax D	ue	_			
9. 1 1 1 1 1 1 1 1 1 1	=				ļ					
Location Code Taxable Amount Rate					Tax D	ue				
10. x	=									
11. Total Convention & Trade Co	enter			<u> </u>			—			
Tax Due (Add tax due, lines 7-1					ļ					
Special Hotel/Motel Tax [70] Location Code Taxable Amount Rate					Tax D					
Location Code Taxable Amount Rate 12. X X	=			Γ						
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Location Code Taxable Amount Rate 13. X X	=				Tax D	ue	Т			
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Location Code Taxable Amount Rate					Tax D	ue	—			
	=				ļ					
Location Code Taxable Amount Rate				-	Tax D	ue	_			
15. x	=				Ļ					
16. Total Special Hotel/Motel Ta	x Due	è		\mathbf{T}	гт					
(Add tax due, lines 12-15)					ļ					
Reminder: Attach this addendum to your original return and										
mail to the Department. 17. Total Lodging Taxes				Г	ТТ	Т	Т			
(Add tax due, lines 11 and 16)	Add	all A	Addendu	m tota	s and	transi	er the	<u> </u>		

amount to the Total All Addendums line on

your tax return.



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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] Location Code Number of Unit/Days Unit/Day Rate Charged Total Charges Due 1. х = Location Code Number of Unit/Days Unit/Day Rate Charged Total Charges Due 2. Х = Location Code Number of Unit/Days Unit/Day Rate Charged **Total Charges Due** 3. х = Location Code Number of Unit/Days Unit/Day Rate Charged **Total Charges Due** 4. х = Number of Unit/Days Unit/Day Rate Charged Total Charges Due Location Code 5. х = Location Code Number of Unit/Days Unit/Day Rate Charged **Total Charges Due** 6. х = Unit/Day Rate Charged Location Code Number of Unit/Days Total Charges Due 7. х = Location Code Number of Unit/Days Unit/Day Rate Charged **Total Charges Due** 8. х = 9. Total Tourism Promotion Area Attach this addendum to Reminder: Lodging Charges (Add charges due, Add all Addendum totals and transfer your original return and lines 1-8) the amount to the Total All Addendums mail to the Department. line on your tax return.

For tax assistance, visit 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.