

April 2005 Lodging Addendum

04 05

> 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)		
Location Code Income	Location Code	Income
1.	4.	
Location Code Income	Location Code	
2.	5.	
Location Code	Location Code	Income
3.	6.	╶┥╵╵┥╵╵╸╵
Convention and Trade Center Tax [48] Location Code Taxable Amount	Rate	Tax Due
7.	x =	
Location Code Taxable Amount	Rate	Tax Due
8.	x =	
Location Code Taxable Amount	Rate	Tax Due
9.	x	
Location Code Taxable Amount	Rate	Tax Due
	x =	
11	Total Convention & Trade Center	
	Tax Due (Add tax due, lines 7-10)	
Special Hotel/Motel Tax [70]		
Location Code Taxable Amount	Rate	Tax Due
12.	x =	
Location Code Taxable Amount	Rate	Tax Due
13.	x =	
Location Code Taxable Amount	Rate	Tax Due
14.	x	
Location Code Taxable Amount	Rate	Tax Due
15.	x =	
16.	Total Special Hotel/Motel Tax Due	
Reminder: Attach this addendum to	(Add tax due, lines 12-15)	
your original return and		
mail to the Department.	Total Lodging Taxes	<u> </u>
	(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.



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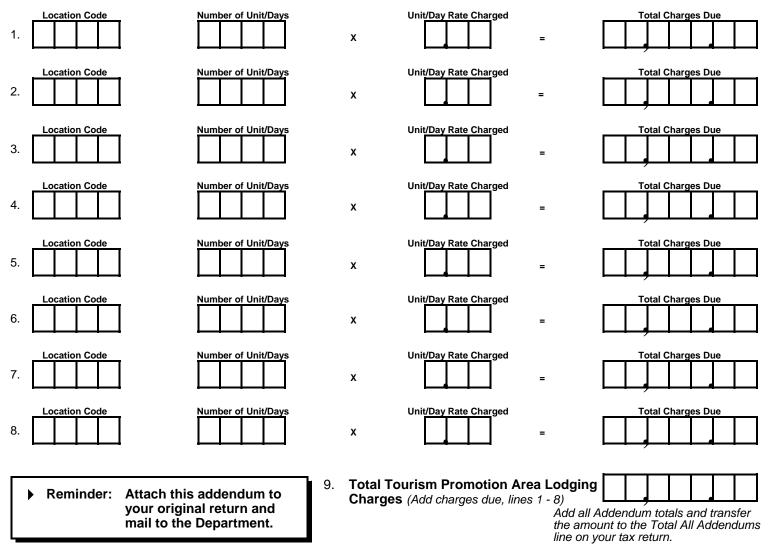
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Name: _____ Tax Registration Number

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]



For tax assistance, visit http://dor.wa.gov. 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.