

October 2006 Lodging Addendum

70 OP

| Note: Please see the Lodging Information Rates and Changes flyer for current location codes and tax rates. Lodging Taxes | Use Bla | ck Ink an | d Atta | ach | This | Ori | igina | al A | dde | ndı | um t | o Yo | our | Ret | tailir | ıg 8 | C Ot | her A | Activ | /ities l | Retu | urn | | | | | | | |
|--|-------------------|---------------------|----------|-------|---------------|-------------|----------|-------------|--------|------|-------|-------|-------|-------|---------|-------|--------|----------|--------|----------|----------|-------|------|--------|--|---------------|--------------------------|--|---------------|
| 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 1. Location Code Income 2. Location Code Income 3. Convention and Trade Center Tax [48] Location Code Taxable Amount 7. Location Code Taxable Amount 8. Location Code Taxable Amount 9. Location Code Taxable Amount 8. Location Code Taxable Amount 9. Location Code Taxable Amount 8. Location Code Taxable Amount 8. Location Code Taxable Amount 9. Location Code Taxable Amount 11. Total Convention & Trade Center Tax Due (Add tax due, lines 7-10) Special Hotel/Motel Tax [70] Location Code Taxable Amount 8. Rate Tax Due 12. Location Code Taxable Amount 13. Taxable Amount 14. Location Code Taxable Amount 15. Taxable Amount 16. Location Code Taxable Amount 17. Taxable Amount 18. Taxable Amount 19. Taxable Amount 19. Taxable Amount 10. Taxable Amount 10. Taxable Amount 11. Total Convention & Trade Center Tax Due 12. Location Code Taxable Amount 13. Taxable Amount 14. Location Code Taxable Amount 15. Taxable Amount 16. Location Code Taxable Amount 17. Taxable Amount 18. Taxable Amount 19. Taxable Amount 19. Taxable Amount 10. Taxable Amount 10. Taxable Amount 11. Total Convention & Taxable Amount 12. Taxable Amount 13. Taxable Amount 14. Location Code Taxable Amount 15. Location Code Taxable Amount 16. Location Code Taxable Amount 17. Taxable Amount 18. Taxable Amount 19. Taxable Amount 19. Taxable Amount 10. Taxable Amount 10. Taxable Amount 11. Total Convention & Ta | Name: | | | | | | | | | | | | | | Tax | Re | gistra | ation | Nur | nber | | | | | | | $\underline{\mathbb{L}}$ | | |
| Transient Rental Income Information [47] (enter location code and income only) Location Code 1. Location Code | Note: Plea | ise see th | e Loa | lging | ı Info | rma | ition | Ra | tes a | nd | Cha | ange | s fly | yer f | or cu | ırre | nt lo | catic | n co | odes a | nd ta | ах і | rate | s. | | | | | |
| Location Code Income 1. Location Code Income 2. Location Code Income 3. Convention and Trade Center Tax [48] Location Code Income 7. Location Code Taxable Amount 8. Location Code Taxable Amount 9. Location Code Taxable Amount 11. Total Convention & Trade Center Tax Due 12. Location Code Taxable Amount 13. Tax Due 14. Location Code Income 15. Location Code Income 16. Location Code Income 17. Location Code Income 18. Location Code Taxable Amount 19. Location Code Taxable Amount 11. Total Convention & Trade Center Tax Due 12. Location Code Taxable Amount 13. Rate Tax Due 14. Location Code Taxable Amount 15. Location Code Taxable Amount 16. Location Code Taxable Amount 17. Total Convention & Trade Center Tax Due 18. Location Code Taxable Amount 19. Location Code Taxable Amount 11. Total Convention & Trade Center Tax Due 12. Location Code Taxable Amount 13. Rate Tax Due 14. Location Code Taxable Amount 15. Location Code Taxable Amount 16. Location Code Taxable Amount 17. Taxable Amount 18. Location Code Taxable Amount 19. Location Code Taxable Amount 10. Rate Tax Due 11. Taxable Amount 12. Location Code Taxable Amount 13. Rate Tax Due 14. Location Code Taxable Amount 15. Location Code Taxable Amount 16. Location Code Taxable Amount 17. Taxable Amount 18. Location Code Taxable Amount 19. Location Code Taxabl | Lodging | Taxes | Note | | | | | | | | | | on I | MUS | ST b | e co | ompl | leted | if yo | ou are | rem | ittir | ng C | Conv | /ent | ion | and | Tra | .de |
| 1. Location Code 2. Location Code 3. Location Code 4. Location Code 5. Location Code 6. Location Code 7. Location Code 8. Location Code 8. Location Code 9. Location Code 1 Taxable Amount 1 Taxable Amount 2 Taxable Amount 3 Taxable Amount 4 Location Code 8 Taxable Amount 1 Taxable Amount 1 Taxable Amount 2 Taxable Amount 3 Taxable Amount 4 Taxable Amount 5 Taxable Amount 6 Taxable Amount 7 Taxable Amount 8 Taxable Amount 1 Total Convention & Trade Center 1 Tax Due 1 Taxable Amount 1 Taxable Amou | Transi | ient Rent | al Inc | :ome |) Info | orm | atio | n [4 | 7] (6 | ente | er lo | catic | on c | ode | and | inc | ome | e only | /) | | | | | | | | | | |
| 2. Location Code Income 3. Convention and Trade Center Tax [48] Location Code Taxable Amount Rate Tax Due 8. Location Code Taxable Amount Location Code Taxable Amount Rate Tax Due 9. Location Code Taxable Amount Rate Tax Due 11. Total Convention & Trade Center Tax Due 11. Total Convention & Trade Center Tax Due Special Hotel/Motel Tax [70] Location Code Taxable Amount Rate Tax Due 12. Location Code Taxable Amount Rate Tax Due 13. Total Convention & Trade Center Tax Due 14. Rate Tax Due 15. Location Code Taxable Amount Rate Tax Due 16. Location Code Tax Due 17. Location Code Taxable Amount Rate Tax Due 18. Location Code Taxable Amount Rate Tax Due 19. Location Code Taxable Amount Rate Tax Due 10. Location Code Taxable Amount Rate Tax Due 11. Total Convention & Trade Center Tax Due 12. Location Code Taxable Amount Rate Tax Due | Locati | ion Code | _ | | | | Inc | ome | · · | | - 1 | | _ | | Lo | catio | n Cod | de | _ | | | - | li | ncom | <u>e</u> | _ | _ | | |
| 2. Location Code 3. Convention and Trade Center Tax [48] Convention and Trade Center Tax [48] Location Code Taxable Amount Tax Due 11. Total Convention & Trade Center Tax Due Special Hotel/Motel Tax [70] Location Code Taxable Amount | 1. | | | | | | | | | | | | | 4. | | | | | | | | | | | | | <u> </u> | | |
| Convention and Trade Center Tax [48] Location Code Taxable Amount | | ion Code | _ | | <u> </u> | | Inc | ome | • | | 1 | T | _ | | Lo | catio | n Cod | de | _ | | <u> </u> | | li | ncom | <u>e</u> | | | | |
| Convention and Trade Center Tax [48] Location Code Taxable Amount | 2. | | | | | | | | | | | | | 5. | | | | | | | | | | L. | | | | | |
| Convention and Trade Center Tax [48] Location Code Taxable Amount Rate Tax Due 1. Location Code Taxable Amount Rate Tax Due | Locati | ion Code | | | | | Inc | ome | | | | | _ | | Lo | catio | n Cod | de | | | | | li | ncom | e | _ | | _ | |
| Cocation Code Taxable Amount | 3. | | <u> </u> | | <u> </u> | | | _, | | | • | | | 6. | | | | Ш | | | | | | L, | | | L | | |
| 7. Location Code 8. Location Code 9. Location Code Taxable Amount Rate Taxable Amount | Conve | ention an | d Trad | de C | ente | er Ta | ax [4 | 18] | | | | | | | | | | | | | | | | | | | | | |
| 8. Location Code Taxable Amount Tax Due | Locati | ion Code | | _ | | | Ţ | axab | le Amo | ount | : | | | | | | | Rate | _ | | _ | | | 1 | Tax | Due | _ | | |
| 8. Location Code 9. Location Code 1 Taxable Amount 1 Tax Due | 7. | $\perp \perp \perp$ | | | | | | | | | | | | | | x | | | | = | | | | | | | | | |
| 9. Location Code Taxable Amount Tax Due | Locati | ion Code | | | | , | Т | axab | le Amo | ount | | | | | | | | Rate | | | _ | | | | Тах | Due | | | |
| 9. Location Code Taxable Amount Tax Due 11. Total Convention & Trade Center Tax Due (Add tax due, lines 7-10) Special Hotel/Motel Tax [70] Location Code Taxable Amount Tax Due Taxable Amount Tax Due Taxable Amount Rate Tax Due Tax Due | 8. | | | | | _, | | | J | | | | | | | x | | | | = | | | | L, | | | | | |
| Location Code Taxable Amount Tax Due 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 Tax Due Tax Due Tax Due Tax Due | Locati | ion Code | | _ | | | Ţ | axab | le Amo | ount | : | | | | | | _ | Rate | | | | | | | Tax | Due | | | |
| O. | 9. | 1 1 1 | | | | l | | | | | | 1 | | | | x | 1 | | | = | | | | ١. | l | | | 1 | |
| 11. Total Convention & Trade Center Tax Due (Add tax due, lines 7-10) Special Hotel/Motel Tax [70] Location Code Taxable Amount Taxable Amount Rate Tax Due Tax Due Taxable Amount Tax Due | Locati | ion Code | | | | | Т | axab | le Amo | ount | | | | | | | | Rate | | | _ | | | , | Tax | Due | - | | |
| Special Hotel/Motel Tax [70] Location Code Taxable Amount x Rate Tax Due Location Code Taxable Amount Rate Tax Due Tax Due | 0. | | | | | | | | | | | | | | | x | | | | = | | | | | | | | | |
| Special Hotel/Motel Tax [70] Location Code Taxable Amount Rate Tax Due Location Code Taxable Amount Rate Tax Due | | | | | | | | | · | | 11 | | | | | | | | | | Γ | | | | | | Τ | | |
| Location Code Taxable Amount Tax Due Tax Due Tax Due Tax Due | | | | | | | | | | | | ıa | IX L | Jue | (Add | tax | aue, | , iines | 5 7-10 | 0) | _ | | | | <u>, </u> | | | <u></u> | |
| 12. Location Code Taxable Amount Rate Tax Due | Specia | al Hotel/N | /lotel | Тах | [70] | | | | | | | | | | | | | | | | | | | | | | | | |
| Location Code Taxable Amount Rate Tax Due | | ion Code | | | $\overline{}$ | | <u> </u> | axab | le Amo | ount | : | Т | _ | | | | | Rate | \neg | | Г | | | | Tax | Due | $\overline{}$ | $\overline{}$ | $\overline{}$ |
| | 2. | | | | | _, | | | Ļ | | | | | | | X | L | | | = | | | | L | | | | 上 | |
| | Locati | ion Code | | _ | | | Ţ | axab | le Amo | ount | : | | | | | | _ | Rate | | | | | | | Tax | Due | | | |
| 3. | 3. | 1 1 1 | | | | ļ | | | | | | ļ | | | | x | 1 | | | = | | | | | l | | | | |
| Location Code Taxable Amount Rate Tax Due | Locati | ion Code | | | | | Т | axab | le Amo | ount | | | • | | | | | Rate | | | - | | | | Tax | Due | - | | - |
| 4. x = = | 4. | | | | | | | | | | | | | | | x | | | | = | | | | | | | | | |
| Location Code Taxable Amount Rate Tax Due | Locati | ion Code | | | | | Т | axab | le Amo | ount | | | | | | | | Rate | | | _ | | | , | Тах | Due | | | |
| 5. x = | 5. | | | | | , | | | | | | | | | | x | | | | = | | | | | | | | | |
| 1 16. Total Special Hotel/Motel Tax Due | | | | | | Í | | | | 1 | 16 | To | tal | Spe | cial | Нο | tel/N | Mote | l Ta | x Due | г | - | | | | $\overline{}$ | $\overline{}$ | $\overline{}$ | $\overline{}$ |
| Reminder: Attach this addendum to (Add tax due, lines 12-15) | Ren | ninder: | Attac | h th | is ac | dder | ndui | n to | 0 | | . • | | | | | | | | | | | | | L, | <u> </u> | <u> </u> | 丄 | ┸ | <u> </u> |
| your original return and | | | your | origi | inal : | retu | ırn a | and | | | | | | | | | | | | | | | | | | | | | |
| mail to the Department. 17. Total Lodging Taxes | | | mail t | o th | e De | par | tme | nt. | | | 17. | То | tal | Lod | lgino | j Ta | axes | 3 | | | Т | | | | | | T | T | Г |
| (Add tax due, lines 11 and 16) | | | | | | | | | | | | (Ac | dd ta | ax du | ie, lir | ies | 11 ai | nd 16 |) | Щ | <u> </u> | | | بِط | <u> </u> | L | <u>Ļ</u> | <u>. </u> | <u> </u> |
| Add all Addendum totals and transfer th amount to the Total All Addendums line on your tax return. | | | | | | | | | | | | | | | | | | | | amol | unt t | o th | e T | otal i | | | | | |

Internet/Fax (9-12-06)



October 2006 Lodging Addendum



| Name: | | | Tax Registration Number | | | | | | I | | | | | | |
|-------------------|--|-----|-------------------------|---------------------------|----------------|------|-------------------|----------|----|--|--|--|--|--|--|
| odging Charges | | | | | | | | | | | | | | | |
| Note: See the Loc | ote: See the Lodging Charge Special Notice for your county's rates on our web site at http://dor.wa.gov. | | | | | | | | | | | | | | |
| Tourism Pro | motion Area Lodging Charge [1 | 70] | | | | | | | | | | | | | |
| 1. Location Code | Number of Unit/Days | x | Unit/Day Rate Charged = | | | Tota | al Cha | arges D | ue | | | | | | |
| Location Code 2. | Number of Unit/Days | x | Unit/Day Rate Charged = | | | Tota | al Cha | arges D | ue | | | | | | |
| Location Code | Number of Unit/Days | x | Unit/Day Rate Charged = | | | Tota | al Cha | arges D | ue | | | | | | |
| Location Code 4. | Number of Unit/Days | х | Unit/Day Rate Charged = | | | Tota | al Cha | arges D | ue | | | | | | |
| Location Code | Number of Unit/Days | x | Unit/Day Rate Charged = | | | Tota | al Cha | arges D | ue | | | | | | |
| 6. Location Code | Number of Unit/Days | x | Unit/Day Rate Charged = | | | Tota | al Cha | arges D | ue | | | | | | |
| 7. Location Code | Number of Unit/Days | х | Unit/Day Rate Charged = | | | Tota | al Cha | arges D | ue | | | | | | |
| 8. Location Code | Number of Unit/Days | x | Unit/Day Rate Charged = | | | Tota | al Cha | arges Di | ue | | | | | | |
| ▶ Reminder | : Attach this addendum to your original return and mail to the Department. | | tl | l) Add all i he amo | Adde ount t | | ^r otal | | | | | | | | |

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.

Internet/Fax (9-12-06)