

Lodging Addendum

• Use Black Ink and Attach this Original Addendum to Your Combined Excise Tax Return.

Name:		
Nume.		

Account ID

t ID

Period

Year

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				Loc	cation Code		Inc	ome			
1.					4.								
	Location Code	Income				Loc	cation Code		Inc	ome			
2.					5.								
	Location Code	Income				Loc	ation Code		Inc	ome			
3.					6.								
		, ,							,	,			
	Convention and	Trade Center Tax [48]											
	Location Code	Taxable Amount					Rate			Tax D	Due		
7.]	x		=				\Box	
	Location Code	Taxable Amount			-		Rate			Tax D	Due		
8.			Τ]	x		=				\square	
	Location Code	Taxable Amount			-		Rate	•	·	Tax D)uo	· · · ·	
9.				Т]	x		=				Π	
					-					 		<u> </u>	
10	Location Code	Taxable Amount	Ï		1		Rate			Tax D	Jue	— 7	
10.]	x		=		ļ			
			11.	Tota	al Co	nven	tion & Trade	Center				T	
							tax due, lines i			┛			
	Special Hotel/Me	otel Tax [70]											
	Location Code	Taxable Amount			-		Rate		,,,_	Tax D)ue		
12.						x		=					
	Location Code	Taxable Amount					Rate			Tax D	Due		
13.					1	x		=				\prod	
	Location Code	Taxable Amount			-		Rate	•		Tax D)uo	<u> </u>	
14.			Ĩ		1	x	Kale	=					
14.]	^		-		┛			
	Location Code	Taxable Amount			-		Rate			Tax D)ue		
15.						x		=		ļ			
			16	Tota	al Sna	ncial	Hotal/Motal					 7	
_		_	10.		otal Special Hotel/Motel T Add tax due, lines 12-15)								
	Reminder: Attach this addendum to					. ,							
1		our original return and	4-	- -			-						
	m	ail to the Department.	17.	Tota			j Taxes 6 and 26)]	
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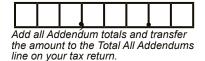
Washington State						[Perio	d				
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Name:	Account ID											

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 18. х = Total Charges Due Location Code Number of Unit/Days Unit/Day Rate Charged 19. х = Location Code Number of Unit/Days **Unit/Day Rate Charged Total Charges Due** 20. х = Location Code Number of Unit/Days Unit/Day Rate Charged Total Charges Due 21. х = Number of Unit/Days Unit/Day Rate Charged Location Code **Total Charges Due** 22. х = Location Code Number of Unit/Days Unit/Day Rate Charged **Total Charges Due** 23. х = Number of Unit/Days Unit/Day Rate Charged Location Code Total Charges Due 24. х = Location Code Number of Unit/Days Unit/Day Rate Charged **Total Charges Due** 25. х =

 Reminder: Attach this addendum to your original return and mail to the Department. 26. Total Tourism Promotion Area Lodging Charges (Add charges due, lines 18-25)



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For tax assistance or to request this document in an alternate format, visit **dor.wa.gov** or call 360-705-6705. Teletype (TTY) users may use the Washington Relay Service by calling 711.