

▶ Use Black Ink and Attach This Original Addendum to Your *Retailing & Other Activities Return*

Name: _____ Tax Registration Number

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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 <table border="1"><tr><td></td><td></td><td></td><td></td></tr></table>					Income <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>											4.	Location Code <table border="1"><tr><td></td><td></td><td></td><td></td></tr></table>					Income <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
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Convention and Trade Center Tax [48]

7.	Location Code <table border="1"><tr><td></td><td></td><td></td><td></td></tr></table>					Taxable Amount <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>											x	Rate <table border="1"><tr><td></td><td></td><td></td></tr></table>				=	Tax Due <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
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11. Total Convention & Trade Center Tax Due (Add tax due, lines 7-10)					Tax Due <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																										

Special Hotel/Motel Tax [70]

12.	Location Code <table border="1"><tr><td></td><td></td><td></td><td></td></tr></table>					Taxable Amount <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>											x	Rate <table border="1"><tr><td></td><td></td><td></td></tr></table>				=	Tax Due <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
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16. Total Special Hotel/Motel Tax Due (Add tax due, lines 12-15)					Tax Due <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																										

▶ **Reminder:** Attach this addendum to your original return and mail to the Department.

17. Total Lodging Taxes (Add tax due, lines 11 and 16)

Tax Due <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								

Add all Addendum totals and transfer the amount to the Total All Addendums line on your tax return.

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Name: _____ Tax Registration Number

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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]

	Location Code	Number of Unit/Days		Unit/Day Rate Charged		Total Charges Due																			
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9. **Total Tourism Promotion Area Lodging Charges**

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(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, 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.