



Lodging Addendum

Period

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Year

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

Name: _____

Account ID

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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.	<table border="1"><tr><td colspan="4">Location Code</td></tr><tr><td></td><td></td><td></td><td></td></tr></table>	Location Code								<table border="1"><tr><td colspan="12">Income</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>	Income																								4.	<table border="1"><tr><td colspan="4">Location Code</td></tr><tr><td></td><td></td><td></td><td></td></tr></table>	Location Code								<table border="1"><tr><td colspan="12">Income</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>	Income																							
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Convention and Trade Center Tax [48]

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Special Hotel/Motel Tax [70]

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

17. Total Lodging Taxes (Add lines 11, 16 and 26)

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



Lodging Addendum

Period

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Year

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

Name: _____

Account ID

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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]

18.	Location Code <table border="1"><tr><td></td><td></td><td></td><td></td></tr></table>					Number of Unit/Days <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							x	Unit/Day Rate Charged <table border="1"><tr><td></td><td></td><td></td></tr></table>				=	Total Charges 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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26. **Total Tourism Promotion Area Lodging Charges** (Add charges due, lines 18-25)

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