

Local Sales & Use Tax Addendum

(Use this form if space on your tax return is not sufficient.)

Period			
Year			

► Use Black Ink and Attach This Original Addendum to Your Return.

Name: _____ Tax Registration Number

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If you have business activity in more than one location, use the space below to show breakdown of income by city or county. Group sales tax and use tax separately.

Local Retail Sales Tax [45]

Report Local Use Tax/Deferred Sales Tax on page 2. ►

#	Location Code	Taxable Amount	Local Rate	=	Tax Due City or County												
1.	<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td></tr></table>					<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td></tr></table>					X _____	=	<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td></tr></table>				
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(The sum of taxable amounts from all location codes must equal the total taxable amount from State Retail Sales Tax on your return.)

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

Local Sales & Use Tax Addendum

(Use this form if space on your tax return is not sufficient.)

Period	
Year	

► **Use Black Ink and Attach This Original Addendum to Your Return.**

Name: _____

Tax Registration Number

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Report Local Retail Sales Tax on page 1. ►

Local Use Tax/Deferred Sales Tax [46]

Location Code	Value of Articles	Local Rate	=	Tax Due City or County
1.		X _____	=	
2.		X _____	=	
3.		X _____	=	
4.		X _____	=	
5.		X _____	=	
6.		X _____	=	
7.		X _____	=	
8.		X _____	=	
9.		X _____	=	
10.		X _____	=	
11.		X _____	=	
12.		X _____	=	
13.		X _____	=	
14.		X _____	=	
15.		X _____	=	
16.		X _____	=	
17.		X _____	=	
18.		X _____	=	
Total Value of Articles		Total Tax Due		
		(Add totals from lines 1-18)		

(The sum of the Value of Articles from all location codes must equal gross amount from Use Tax/Deferred Sales Tax on your return.)

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

For tax assistance or to request this document in an alternate format, visit <http://dor.wa.gov> or call 1-800-647-7706. Teletype (TTY) users may call (360) 705-6718.