

**COLFAX COUNTY
LODGERS TAX REPORT**

PO BOX 1498

RATON, NM 87740

575-445-9661

Name of Business
Address
New Mexico Revenue Division I.D. #
Reporting Period - From ___/___/___ to ___/___/___

Please submit original with any payment due to COLFAX COUNTY MANAGER'S OFFICE on or before the 25th of the month following the reporting month. LODGERS TAX REPORT MUST BE FILED EVEN IF NO TAX IS DUE. Vendor must attach a copy of the monthly CRS Gross Receipts Tax Form. NO CASH PAYMENTS WILL BE ACCEPTED. Please pay online or by check, money order, or cashier's check.

COLUMN 1	COLUMN 2	COLUMN 3
Gross Taxable Rent Received	Tax Rate	Lodger's Tax due this Reporting period
\$	5%	\$

- 1. Lodger's Tax Due this Reporting Period _____
- 2. Penalty for Late filing (due on or before the 25th day of month)
(10% of tax due or minimum of \$100.00) _____
- 3. Interest for Late Filing
(1% per month) _____
- 4. Total Remitted this reporting period _____

Certification

I hereby certify that the above information reflects an accurate account of the gross receipts collected for the reported period.

Signature

Title

Date

COUNTY OFFICIAL USE ONLY

Date Received	Check No.	Date Logged	Audited by	Date Audited	Comments