

# LODGER'S TAX REPORTING FORM LINCOLN COUNTY ORDINANCE #2019-03

REMIT PAYMENTS TO:  
LINCOLN COUNTY TREASURER'S OFFICE  
PO BOX 970  
CARRIZOZO, NM 88301

575-648-2397 or 800-687-2705

Business Name \_\_\_\_\_ Certificate # \_\_\_\_\_

Mailing Address \_\_\_\_\_

Physical Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Current Date \_\_\_\_\_ Report for Month of \_\_\_\_\_ Year \_\_\_\_\_

Gross Rent For Lodging: \$ \_\_\_\_\_

Subtract amounts received for rooms rented to vendees who Have been a permanent resident of the premises for at least 30 consecutive days: \$ \_\_\_\_\_

Subtract amounts received for room rent less than \$2.00/day \$ \_\_\_\_\_

Total Gross Taxable Rent For Lodging: \$ \_\_\_\_\_

Lodgers Tax Remitted (5% of Receipts) \$ \_\_\_\_\_

**IF NOT RETURNED WITH THE REMITTANCE AND POSTMARKED OR PAID ON OR BEFORE THE 25th DAY OF THE MONTH SUCCEEDING THE MONTH REPORTED YOU SHALL:**

Add a penalty of 10% or \$100.00, whichever is Greater: \$ \_\_\_\_\_

Total Paid \$ \_\_\_\_\_

Total Rental Units in Facility: \_\_\_\_\_

Number of Units available in Month: \_\_\_\_\_

Number of Times Units were Rented: \_\_\_\_\_

**PENALTY FOR FAILURE TO MAKE PAYMENT OF TAX WHEN THIS REPORT IS DUE IS:**

The Greater of 10% of the amount that was not duly remitted or \$100.00. Under penalty of perjury, I declare that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Authorized Signature: \_\_\_\_\_

Title: \_\_\_\_\_ Telephone #: \_\_\_\_\_

\*When the last day for filing a report and payment of taxes falls on a Saturday, Sunday, or legal state or national holiday, the act of filing the report and payment of taxes is timely if performed (paid or postmarked) on the next succeeding day which is not a Saturday, Sunday, or a legal state or national holiday.

Revised Form: 07/01/2020