

LINCOLN COUNTY

PO BOX 970  
CARRIZOZO, NM 88301  
575-648-2397 or 800-687-2705

LODGER'S TAX REPORTING FORM  
LINCOLN COUNTY ORDINANCE #2004-04

Business Name _____		
Mailing Address _____		
Physical Address _____		
City _____	State _____	Zip _____
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 (4% of Receipts)	\$ _____
<b>*IF NOT RETURNED WITH THE REMITTANCE AND POSTMARKED OR PAID ON OR BEFORE THE 25<sup>TH</sup> DAY OF THE MONTH SUCCEEDING THE MONTH REPORTED YOU SHALL:</b>	
Add 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.**