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 of10% 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