

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