

# SANTA FE COUNTY

P.O. BOX 1985

Santa Fe, New Mexico 87504-1985

(505) 986-6280

## Lodgers Tax Report

Name of Business—

Street Address—

Mailing Address—

New Mexico Revenue Division I.D. No.

Reporting Period—From \_\_\_/\_\_\_/\_\_\_ To \_\_\_/\_\_\_/\_\_\_

### Computation

	Column 1	Column 2	Column 3	Column 4	Column 5
	Gross Rents Received	Rents Received not subject to Lodger's Tax	Net rents subject to Lodger's Tax	Tax Rate	Lodger's Tax Due this reporting period
Line 1				.0400	

Line 2      Penalty for Late Filing (Due on or before the 25th day of month)  
(10% of Tax Due or minimum of \$100.00)     

Line 3      Interest for Late Filing  
(1% per month)     

Line 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

Please submit original with any payment due to Santa Fe County Clerk on or before the 25<sup>th</sup> of the month following the reporting month. LODGERS TAX REPORT MUST BE FILED EVEN IF NO TAX IS DUE. Vendor must also attach a copy of the monthly CRS Gross Receipts Tax Form.

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

Routing—White copy—Santa Fe County Clerk  
Yellow copy—Reporting Entity

Rev. 9/1/99