

## COUNTY OF GRANT LODGERS' TAX REPORTING FORM

Name of Business: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ NM Tax & Revenue ID No. \_\_\_\_\_

Report For: \_\_\_\_\_, 20 \_\_\_\_\_  
(Month)

Total Rental Receipts:		(A)
Less Exempt Rentals: (Stays over 30 days)		(B)
Taxable Rental Receipts:		(C)
Tax Rate:	5.00%	(D)
Late Fee \$50.00/Month, if applicable: (Assess late fee if report is being submitted after the 25 <sup>th</sup> of each month)		(E)
Total Tax Due/Remitted: (A - B = C, then C x D + E = F)		(F)

OR

No lodging accommodations were furnished to a vendee and no lodgers' tax was collected during the reporting period.

I certify that the information contained in this form is true and correct to the best of my knowledge.

Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

- *Make checks payable to: GRANT COUNTY TREASURER*
- *Return completed form and payment by 25<sup>th</sup> of each month.*

GRANT COUNTY, NM  
PLANNING & COMMUNITY DEVELOPMENT DEPARTMENT  
1400 HIGHWAY 180 EAST, SILVER CITY, NM 88061

**-FOR COUNTY USE ONLY-**

Received By: \_\_\_\_\_

Receipt No: \_\_\_\_\_

Date Received: \_\_\_\_\_

Note/Comment: \_\_\_\_\_