

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