



**SAN MIGUEL COUNTY
LODGERS TAX REPORTING FORM**

BUSINESS NAME _____

ADDRESS _____

TELEPHONE NUMBER _____

This report and remittance is due by the 25th of the month following the month reported.
Penalties will be applied if not received by the 25th.

Report for MONTH _____ **YEAR** _____

Gross Rental Receipts	Less Allowable Deductions	Taxable Rental Receipts	Tax Rate	Total Tax Due
\$ _____	\$ _____	\$ _____	5%	\$ _____

Lodgers Tax due with this report. \$
Adjustments from previous report (explain). \$
Penalty for late filing (the greater of 10% or \$10.00) \$
Interest for late filing (1% per month) \$
TOTAL TAX, PENALTY AND INTEREST. \$

Allowable Deduction (Check if Applicable)

- Vendee has been a permanent resident of the taxable premise for 30 days or more, and has a written agreement for the same.
 Rent paid by vendee is less than two dollars per day.

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

Signature Title Date

Please return this form with your remittance to the following address:

San Miguel County
Treasurer Office
500 West National Suite 111
Las Vegas, NM 87701

If forms are needed please contact the Finance Department at (505) 425-6516.