

VILLAGE OF CORRALES

4324 Corrales Road Corrales, New Mexico 87048 (505) 897-0502

LODGER'S TAX REPORT

Name of Business: _____

Street Address: _____

Mailing Address: _____

New Mexico Revenue Division I.D. No.

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Month Ending _____, 20_____.

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		-	=	x 0.0350	
Line 2	Penalty for Late Filing (Reports received after the 25th of each month) (10 % of tax due or \$100.00)			+	
Line 3	Interest for Late Filing (1% per month)			+	
Line 4	Total remitted this reporting period			=	
	Receipt: _____	Check No: _____			

CERTIFICATION

I hereby certify that the above information reflects an accurate account of the gross receipts collected for the reported period.

Signature

Title

Date

Received: Title

Date

Please submit original with any payment due to the Village Clerk no later than the 25th day of the month.
LODGER'S TAX REPORT MUST BE FILED EVEN IF NO TAX IS DUE.