

Taos County Lodgers Tax Report



105 Albright Street Suite D

Taos, NM 87571

(575)737-6380

*** **Please make all checks payable to Taos County Clerk** ***

MONTH OF:

NAME OF BUSINESS:

MAILING ADDRESS:

STATE OF NEW MEXICO TAX ID NUMBER: _____

TOTAL AMOUNT OF GROSS TAXABLE RENT

RECEIVED FOR THE MONTH \$ _____

TAX RATE (Multiply gross receipts by 5%) X .05

LODGERS TAX DUE \$ _____

Interest Due (1% of Tax Due for Each Month

Tax is Delinquent) \$ _____

Penalty (10% of Tax Due but not less than \$100 if Report
Not Filed or Tax Not Paid by the 25th day of the
Month following the reporting period) \$ _____

Total Amount Due: \$ _____

I hereby certify that the above information is correct and reflects an accurate account of the Gross Receipts collected for lodging during the previous month.

SIGNATURE

TITLE

DATE