



VILLAGE OF JEMEZ SPRINGS

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LODGER'S TAX REPORT

Name of Business: _____

Street Address : _____

Mailing Address: _____

NM Revenue Division I.D. No. _____

Month Ending _____

Column 1	Column 2	Column 3	Column 4	Column 5
Gross Receipts Received	Rent Received Not Subject to Lodger's Tax	Net Rents Subjects to Lodger's Tax	Tax Rate	Lodger's Tax Due this Reporting Period
\$ _____	-\$ _____	=\$ _____	x 0.0500 =	\$ _____
Penalty for Late Filing	(10% of Tax Due but not less than \$100.00)		+	\$ _____
Interest for Late Filing	(1% per month)		+	\$ _____
Total Remitted this Reporting Period			=	\$ _____

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

Please submit the original with any payment Due to the Finance Officer no later than the 25th day of the month following the reporting month. **Lodger's Tax Report must be filed even if no tax is due.**

Signature Title Date

For a better understanding of paying Lodger's Tax or if you are needing a refresher if knowledge please review Chapter 105 Taxation of the Village code found on the Village Website.