



TAX ADMINISTRATION DIVISION

P.O. Box 194, Laguna, NM 87026 ~ (505) 552-5787 ~ emartinez@pol-nsn.gov

FOR THE REPORTING PERIOD:
OCTOBER 2023 – OCTOBER 2024

POSSESSORY INTEREST TAX - Form 02: VALUATION DETAIL

PIT.F02.v.5.Oct'24

***Required Field SECTION I AND I.A. COMPLETED BY TAXPAYER**

SECTION I. TAXPAYER INFORMATION

*Legal Business Name:		dba (if applicable):		
*POL Tax ID No.:	*NM CRS ID No.:	FEIN:		
*Mailing Address:	*City:	*State:	*Zip Code:	
*Designated Agent:	*Phone No.	*Ext.	*Email:	

SECTION II. PROPERTY VALUE DETAIL

A.) Valuation of all improvements, equipment, fixtures and other tangible personal property affixed to or used by the taxpayer on the Reservation land without regard to whether classified as personalty or realty. Values shall be equal to the values for property tax purposes determined under the New Mexico Property Tax Code, as amended, currently Sections 7-36-15 to 33, NMSA 1978 and regulations adopted pursuant thereto, unless the division establishes a different method of valuation by regulation. Values shall not be reduced by the New Mexico tax ratio established by Section 7-37-3 NMSA 1978.

(This Section completed by taxpayer)

*Valuation Period	From:	To:			
*Property ID/Description	1	2	3	4	5
*Exemption Code (If applicable)					
*Property Value (\$)					
*Exemption Amount (\$)					
*Taxable Value (\$)					
Tax Rate	5%	5%	5%	5%	5%
*Liability (\$)					
*Credits/Allowances (\$)					
*Tax Due (\$)					

Additional space provided on the reverse side

*Preparers Name (Print)	*Title:
*Signature:	*Date:

B.) Reservation Land –

*****THIS SECTION IS FOR DIVISION USE ONLY*****

Valuation Period	From:	To:					
Lease No.	Property Value	Exemption	Fair Market Value	Rate	Liability	Credits/Allowances	Tax Due
	\$	\$	\$	5%	\$	\$	\$



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SECTION II A. CONTINUED *(Complete this portion as needed)*

Valuation Period	From:	To:			
Property ID/Description	6	7	8	9	10
Exemption Code (if applicable)					
Property Value (\$)					
Exemption Amount (\$)					
Taxable Value (\$)					
Tax Rate		5%	5%	5%	5%
Liability (\$)					
Credits/Allowances (\$)					
Tax Due (\$)					