



# TAX ADMINISTRATION DIVISION

P.O. Box 194, Laguna, NM 87026 - (505) 552-5787

POSSESSORY INTEREST TAX: FORM 03: VALUATION SUMMARY

PIT.F03.v.4 Oct2024

For the Filing Period:  
October 2023 – October 2024

**\*Required Field SECTION I; II.A.; AND III COMPLETED BY TAXPAYER**

## SECTION I. TAXPAYER INFORMATION

*Legal Business Name:		dba (if applicable):	
*POL Tax ID No.:	*New Mexico BTIN:	FEIN:	
*Primary Business Mailing Address:			
*City:		*State:	*Zip Code:
*Designated Agent:	*Phone No.:	*Email:	

## SECTION II. PROPERTY SUMMARY

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/Name	*Property Value (\$)	*Taxable Value (\$)	Rate	*Tax Due (\$)	
1.	\$	\$	5%	\$	
2.	\$	\$	5%	\$	
3.	\$	\$	5%	\$	
4.	\$	\$	5%	\$	
5.	\$	\$	5%	\$	
6.	\$	\$	5%	\$	
7.	\$	\$	5%	\$	
8.	\$	\$	5%	\$	
9.	\$	\$	5%	\$	
10.	\$	\$	5%	\$	

## B.) Valuation in Reservation Land **\*\*\*\*\*THIS SECTION IS FOR DIVISION USE ONLY\*\*\*\*\***

Land Lease No.	Contract Rent (\$)	Fair Mkt. Value (\$)	Rate	Tax Due (\$)

## SECTION III. CERTIFICATION

I hereby attest that the information provided within this report, and any supplemental information provided in support of the information within this report, has been prepared by me or under my direction, and is true, accurate, and complete to the best of my knowledge **(This statement excludes Section II.B.)**

*Print Name:	*Title:
*Signature:	*Date: