

## STATE OF NEW MEXICO **Taxation and Revenue Department**

Audit and Compliance Division 5301 Central NE – 3<sup>rd</sup> Floor P.O. Box 8485 Albuquerque, NM 87198-8485



Susana Martinez Governor

Demesia Padilla, CPA Secretary

March 8, 2012

Re: Rubber Stamp Show

Date of Event: March 10th & 11th, 2012

Dear Vendor:

Section 7-9-3.5, NMSA 1978 provides that any vendor engaged in the sale of goods and/or services in New Mexico is subject to Gross Receipts Tax. The current New Mexico Gross Receipts Tax Rate for the State Fairgrounds in Albuquerque, NM is Rate 6.0625%

For your convenience, we have enclosed the proper tax form and self-addressed envelope. The Gross Receipts Tax should be remitted directly to the New Mexico Taxation and Revenue Department no later than the 25th of Month following Event, Year.

For those **vendors** who wish to report under their own **active** NM CRS Identification Number, please fill out **only** the form below and return in the attached envelope.

Failure to comply with the tax laws may result in collection activity such as a provisional tax assessment, tax liens, and tax levy pursuant to Sections 7-1-17, 7-1-31 and 7-1-38, NMSA 1978.

For more information, visit our website at http://www.tax.newmexico.gov/Pages/TRD-Homepage.aspx or contact Jessica Cordova at (505) 841-5591 or Kimberle Lowe at (505) 841-6232. Thank you for your cooperation!

Name of Event: Rubber Stamp Show Date of Event: March 10th & 11th, 2012 NAME OF BUSINESS NEW MEXICO CRS ID NUMBER \_\_\_\_\_ OWNER'S NAME

TELEPHONE NUMBER

# Go Paperless!

### File the CRS-1 Form online through the Department's website:

### www.tax.newmexico.gov

#### click on Online Services, and choose E-File

A	Municipality/County Name	B Special Code*	C	Location Code	D	Gross Receipts (Excluding Tax)	E	Total Deductions	F	Taxable Gross Receipts	G Ta	x Rate	H	Gross Receipts Tax
Fair	grounds		02-	555							6.062	5%		, , , , , , , , , , , , , , , , , , ,
	TOTAL COLU  *See instruction	,			\$		\$		TOTA	L GROSS RECEII	PTS TAX	1		
Paym	ent made by: 🗖 At	itomated (	Cleari	nghouse	osit Date_			COMPENSATING TAX		AX	2			
	☐ Fe	deral Wire	Tran	isfer		Date _			WITI	HOLDING TA	X	3		
Che	ck if applicable:	☐ Ame	ende	ed Repo	ort				TOT	AL TAX DUE	E	4		
TAX	PERIOD 03	01 1	12	throug	3h 0	3 31 1:	2		PEN.	ALTY		5		
	-		•		_				INTE	EREST		6		
Print				1	VM C	RS		Phone	тот	AL AMOUNT	<b>DUE</b>	7		
Name	Rubber Stan	n Show		1	D No	. 03-223137	7-00-	7 N	Λ					
	Municipality/County	R Special	 C	Location	D	Gross Receipts	E	Total	 F	Taxable Gross	G Ta	x Rate	 H	Gross Receipts Tax
	Name	Code*		Code	-	(Excluding Tax)		Deductions	<u> </u>	Receipts				
rain	grounds		02-	555			<del> </del>		<del> </del>		6.062	5%	-	
		 	<del> </del>										-	
	TOTAL COLU				\$		\$		TOTA	L GROSS RECEII	PTS TAX	1		
*See instructions for column B  Payment made by:  Automated Clearinghouse Deposit  Date						<u></u>	····	COM	PENSATING T	AX	2			
•		deral Wire			-	Date _				HOLDING TA		3		
Che	k if applicable:	☐ Ame	ende	d Repo	rt				ТОТ	'AL TAX DUE	C	4		
TAX	PERIOD 03	01 1	12	throug	gh O	3 31 12	2		PEN	ALTY		5		
	<u> </u>			4	-	<u> </u>			INTE	REST		6		
Print				1	VM C	RS		Phone	тот	AL AMOUNT	DUE	7		
Nam	e Rubber Stam	p Show		II	D No.	. 03-223137	7-00-1	7 No						
		-						Title						

I declare that I have examined this return including any accompanying schedules and statements, and to the best of my knowledge and behalf. It is true, correct and complete.

- 6 CRS-1 Forms are provided for you to complete and submit to the Department.
- Please file your CRS-1 Forms in accordance with your filing status: i.e., monthly, quarterly, semi-annually. If you do not know your filing status, please contact your local district office.
- Sign the return and make check payable to Taxation and Revenue Department. Mail to: P.O. Box 8485, Albuquerque, NM 87198-8485

Penalty will be assessed for nonpayment of timely reports. Please indicate your CRS ID number on your check.

Do not make address changes on the CRS-1 Form. Use the Registration Update, Form ACD-31075, included in this packet. **NEW MEXICO Rubber Stamp Show** 03-223137-00-7 CRS ID NO.

#### TAXPAYER'S COPY

Keep this copy as part of your records.

Tear at perforation and return bottom portion only to: **Taxation and Revenue Department** P.O. Box 8485, Albuquerque, NM 87198-8485

DMBINED REP	ORT FORM, CRS-1 10/20	000			
NAME STREET/BOX	District B Special Events 5301 Central Ave NE Albuquerque, NM	NEW MEXICO CRS ID NO.	03-223137-00-7		
CITY, STATE, ZIP	87108; Rubber Stamp Show Mar 10, 2012				
- <u></u>	Please complete if not preprinted				
Ma	ail TO: Taxation and Revenue Department, P.O.	Box 8485, Albuquerque, NN	I 87198-8485		
	E DEPT. USE ONLY	DEPT	USE ONLY		