

# NEW MEXICO STATEMENT OF GROSS RECEIPTS

Remit report and payment to: Public Regulation Commission  
 Utilities - Utility and Carrier Inspection Fees  
 P.O. Box 1269  
 Santa Fe, NM 87504-1269

Pursuant to Section 62-8-8 NMSA 1978, each utility doing business in this state and subject to the control and jurisdiction of the commission with respect to its rates or service regulations shall pay annually to the state a fee for the inspection and supervision of such business in an amount equal to one-half percent of its gross receipts from business transacted in New Mexico for the preceding calendar year.

Part I **Business Information** FEIN: \_\_\_\_\_ - \_\_\_\_\_ CRS Tax ID No. \_\_\_\_\_  
 (10 digits)

Legal Name: \_\_\_\_\_ Contact Person: \_\_\_\_\_  
 DBA: \_\_\_\_\_ Title: \_\_\_\_\_  
 Address: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_  
 City, State ZIP \_\_\_\_\_ Email: \_\_\_\_\_

Part II **Detail of New Mexico Gross Receipts for the Year Ended December 31, 202**

A. Account Number (*See Note 1)	B. Account Title	C. Gross Receipts Per Books	D. (LESS: ) Exemptions (*See Note 2)	E. Amount Reported
			(            )	
			(            )	
			(            )	
			(            )	
			(            )	
			(            )	
			(            )	
<b>TOTALS</b>	=====	\$	(\$            )	\$

F. Total of Column E \_\_\_\_\_ x .00506 = \_\_\_\_\_  
 G. Amount remitted with NM Stmt of Gross Receipts (Due 04/01/2\_) \_\_\_\_\_  
 H. Balance due (Total of F. less G.) Liable for Penalty and Interest \_\_\_\_\_

- Notes: 1. Account numbers as prescribed by the *Uniform System of Accounts*  
 2. Exemptions: a. Sale for Resale – To another utility, which is regulated by this Commission  
 b. Inter-State Sales  
 c. Un-collectable Amounts

Part III **Statement**

STATE OF \_\_\_\_\_ )  
 \_\_\_\_\_ ) ss  
 COUNTY OF \_\_\_\_\_ )

The undersigned officer of \_\_\_\_\_ states under oath that the gross receipts of the company for public utility business transacted in New Mexico for the calendar year **202X** amount to \$ \_\_\_\_\_, as shown on Column E, Part II, herein.

Subscribed and sworn to me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
 Notary Public

My Commission Expires: \_\_\_\_\_

(SEAL)