### New Mexico Taxation and Revenue Department

#### **GROSS RECEIPTS TAX RETURN**

This report can be filed online at <a href="https://tap.state.nm.us">https://tap.state.nm.us</a> OR Mail to: Taxation and Revenue Department,

P.O. Box 25128, San	ta Fe, NM 8750	4-5128								
New Mexico Business	Tax Identification N	lumber (N	IMBTIN)			Tax Period				
Federal Employer Iden	tification Number (	FEIN)	Social S	ecurity Number (SSN)		Beginning (MM/DD/CCYY) Ending (MM/DD/CCYY)				CYY)
						Amounted Detum				
Business Name (Print)						Amended Return  Amended Return				
If the address is new or changed, mark this box. If there are any additional changes to your NMBTIN please complete and send in ACD-31015. Business Tax Registration Application and Update Form.  Mailing Address (Number and street)  Check the box above only if you are amending over your sure to fill out this return as it should have been originally Tax Period. The amended return will override all informat original return. Reason for amending, see instructions for						ly filed for the specified ation reported on your				
City State Postal/ZIP Code					due, you <b>mus</b> documentatio	st attach <u>RPD-41071</u>	, Application nd request.	For Refu Incomplet	rerpayment or refund and supporting te requests can result in	
If foreign address, ente	r country		Foreign Prov	vince or state		Reason fo	or amending:_			
E-mail address			Phone Numl	ber						
Column A	Column B	Col	umn C	Column D	Column E	Column F	Column G	Colun	nn H	Column I
Municipality/ County Name	Location Code		cial Rate Code	Gross Receipts (excluding Tax)	Deduction Code	Deduction Amount	Taxable Gross Receipts	Tax F	Rate	Gross Receipts Tax Due
Enter the total amour	nt of gross receipts	(excludir	ng tax) here:			A. Enter the total amount of gross receipts tax due here:			+	
If Schedule A page	s are attached, en	ter total o	f columns D and I:		:	B. Enter the total amount of gross receipts tax from all Schedule A pages: +			+	
		1. T	otal Gros	s Receipts Tax. (A	dd line A and B, en	ter amount here)			1.	=
				Related tax credits					2.	-
		3. N	let Tax. (S	Subtract line 2 from line	e 1, enter amount h	ere)			3.	=
		4. F	Penalty						4.	+
		5. li	nterest						5.	+
	6. Total Amount Due. (Add lines 3, 4, and 5, enter a								6.	=
7. Refundable business-related tax credits applied, from Schedule CR, line B. Attach Schedule CR							7.	-		
		8. C	Overpaym	ent. Attach RPD-4	1071 (Subtract line	e 6 from line 7, ente	r amount here)	[	8.	=
				to the sale of fuel specially PD-41296, which has been		r use in		]		
I declare that I ha	ave examined	this ret	urn includi	ing any accompanyi	ing schedules an	d statements, an	d to the best of i	my knowl	edge aı	nd belief, it is true,

Correct and complete.

Signature of taxpayer or authorized agent Print Name Title Date

### New Mexico Taxation and Revenue Department GROSS RECEIPTS TAX Schedule A



Use this page if additional space is needed to report gross receipts from multiple locations. Attach this page to the Form TRD-41413.

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Page	of	

New Mexico Business Tax Identification Number - NMBTIN (Print)	Tax Period		
	Beginning (MM/DD/CCYY)	Ending (MM/DD/CCYY)	

Do not submit a photocopy of these forms to the Department. If additional space is needed, please obtain an original form from your local district office, consider filing an electronic return through the Department's online filing system the taxpayer access point (TAP) or download the form from our website at www.tax.newmexico.gov.

Column A	Column B	Column C	Column D	Column E	Column F	Column G	Column H	Column I
Municipality/ County Name	Location Code	Special Rate Code	Gross Receipts (excluding Tax)	Deduction Code	Deduction Amount	Taxable Gross Receipts	Tax Rate	Gross Receipts Tax Due
Enter the total amoun	t of gross receipts	(excluding tax) here:				Enter the to	otal amount of gross eceipts tax due here:	

New Mexico Taxation and Revenue Department

## GROSS RECEIPTS TAX BUSINESS-RELATED TAX CREDIT Schedule CR



Business Name (Print)	

New Mexico Business Tax Identification Number- NMBTIN

Use this schedule to claim the business-related tax credits listed on this form that you may take against New Mexico gross receipts tax. If applicable, you may also claim the refundable portion of approved tax credits using this schedule. On your TRD-41413, *Gross Receipts Tax Return*, line 2, enter the total tax credits you claimed on line A of this schedule to apply to tax due. On TRD-41413, line 7, enter the total refundable part of the tax credits claimed on line B of this schedule. Be sure to attach the appropriate backup documentation to support each tax credit. When claiming these credits, you must attach Schedule CR to your TRD-41413. To calculate the amount you may claim for any tax year, refer to the claim form for the credit, or if no claim form, refer to the instructions. For a complete description of the credits, see the TRD-41413 instructions and FYI-106, *Claiming Business-Related Tax Credits for Individuals and Businesses*.

#### Credit Type Code Credit Name and Attachments Required to Claim Credit

	Non-Refundable (claim credits in column C only)
A01	Affordable housing tax credit. Attach RPD-41301 and MFA investment vouchers.
A06	Alternative energy product manufacturers tax credit. Attach RPD-41331. (GRT excluding local options)
B03	Biodiesel blending facility tax credit. Attach RPD-41321.
D03	Sale of dyed special fuel used for agricultural purposes credit. Attach TRD-41424.
H01	High-wage jobs tax credit. Attach RPD-41290. (GRT excluding local options)
101	Investment tax credit. Attach RPD-41212.
L02	Laboratory partnership with small business tax credit. Attach RPD-41325. (GRT excluding local options)
R01	Rural job tax credit. Attach RPD-41243. (GRT excluding local options)
T03	Technology readiness gross receipts tax credit. Attach TRD-41407. (GRT excluding local options)
U01	Unpaid doctor services credit. Attach RPD-41323.
W01	Legal services for wildfire compensation recovery credit. Attach TRD-41423.
	Refundable (apply credit amount to tax due in column C and amount to refund in column D)
H01	High-wage jobs tax credit. RPD-41290. (GRT excluding local options)
101	Investment tax credit. Attach RPD-41212.
T02	Technology jobs and research and development (additional) tax credit. Attach RPD-41386.

Important: Fill out columns A-D, rows 1-10 if applicable. Incomplete claim forms may result in denial of the credit. You must use the table below, substitute schedules or tables are not allowed.

	Column A	Column B	<u>Column C</u>	<u>Column D</u>
	Credit Type Code	Credit Approval Number	Amount of Credit Applied to Tax Due	Amount of Credit to Refund
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

8.					
9.					
10.					
A.	Enter the sum of	o tax liability due f column C. Also enter this a ng more than 10 credits, inc	amount on TRD-41	413, page 1, line 2. from your Supplemental Schedule CR.	
В.	TOTAL portion of	f tax credits to refund (cre	edit type H01, I01,	, and T02)	
		f column D. Also enter this a than 10 credits, include all		413, page 1, line 7. ts of credit type H01, I01, and T02 from y	our Supplemental Schedule CR.

New Mexico Taxation and Revenue Department

# GROSS RECEIPTS TAX BUSINESS-RELATED TAX CREDIT Supplemental Schedule CR

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Business Name (Print)		New Mexico Business Tax Identification Number- NMBTIN

If you are claiming more than twenty tax credits on your TRD-41413, *Gross Receipts Return*, use this Supplemental Schedule CR. Claim the first twenty on Schedule CR and then claim the twenty first and any additional credits on a Supplemental Schedule CR. The credit type codes and names are listed on Schedule CR.

	Column A	Column B	Column C	Column D
	Credit Type Code	Credit Approval Number	Amount of Credit Applied to Tax Due	Amount of Credit to Refund
21.				
22.				
23.				
24.				
25.				
26.				
27.				
28.				
29.				
30.				
31.				
32.				
33.				
34.				
35.				
36.				
37.				
38.				
39.				
40.				
41.				
42.				
43.				
44.				
45.				

Total applied on this sheet	
Enter the sum of column C. Include this amount on Schedule CR, line A.	
Portion of tax credits to refund (credit type H01, I01, and T02)	
Enter the sum of column D. Include this amount on Schedule CR, line B.	

If you need more space, use multiple Supplemental Schedules CRs.

You must attach Schedule CR and all Supplemental Schedules CRs to your TRD-41413. If they are not attached, the Department denies any additional tax credit claims.