



STATE OF NEW MEXICO
Taxation and Revenue Department

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



Michelle Lujan
Grisham
Governor

Re: **National Fiery Foods & Barbecue Show**

Sandia Resort & Casino

Date of Event: March 1-3, 2019

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:

Sandia Pueblo is rate: 6.4375%

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 to the TRD address above.

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 **David Trujillo (505) 841-6205**. Thank you for your cooperation!

Name of Event: _____

Date of Event: _____

NAME OF BUSINESS _____

NEW MEXICO CRS ID NUMBER _____

CRS PAYMENT AMOUNT _____

OWNER'S NAME _____

TELEPHONE NUMBER _____

Sign the return and make check payable to Taxation and Revenue Department.

Due date: 25th of month following end of report period.

Mail This Copy With Payment To:

**NM Taxation and Revenue Department,
P.O. Box 8485, Albuquerque, NM 87198-8485**

COMBINED REPORT FORM, CRS-1

National Fiery Foods & Barbecue Show
March 1-3, 2019 Sandia Resort & Casino

NAME	Dist B Special Events 2018/ 2019
STREET/BOX	P O Box 8485
CITY, STATE, ZIP	Albuquerque NM 87198

NEW MEXICO CRS ID NO. →	03-409456-00-3
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Mail TO: Taxation and Revenue Department, P.O. Box 8485, Albuquerque, NM 87198-8485

DEPT. USE LATE FILE	DEPT. USE ONLY	

DEPT. USE ONLY
Do not write in this area

A	Municipality/County Name	B	Special Code*	C	Location Code	D	Gross Receipts (Excluding Tax)	E	Total Deductions	F	Taxable Gross Receipts	G	Tax Rate	H	Gross Receipts Tax
	Sandia Pueblo				02-902								6.4375%		
TOTAL COLUMNS D, E & H *See instructions for column B						\$		\$		TOTAL GROSS RECEIPTS TAX			1		
Payment made by: <input type="checkbox"/> Automated Clearinghouse Deposit Date _____										COMPENSATING TAX			2		
<input type="checkbox"/> Federal Wire Transfer Date _____										WITHHOLDING TAX			3		
Check if applicable: <input type="checkbox"/> Amended Report										TOTAL TAX DUE			4		
TAX PERIOD 03 01 2019 through 03 31 2019										PENALTY			5		
										INTEREST			6		
										TOTAL AMOUNT DUE			7		

Print Name: _____ NM CRS ID No. 03-409456-00-3 Phone: _____

Signature of Taxpayer or Agent _____ Title _____ Date _____
I declare that I have examined this return including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

NAME OF EVENT: **National Fiery Foods & Barbecue Show**
 March 1-3, 2019 Sandia Resort & Casino

NEW MEXICO CRS ID NO. **03-409456-00-0**

Due date: 25th of month following end of report period

Taxpayer Copy - keep this page as part of your records.

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National Fiery Foods & Barbecue Show
 March 1-3, 2019 Sandia Resort & Casino

NAME: Dist B Special Events 2018/ 2019
 STREET/BOX: P O Box 8485
 CITY, STATE, ZIP: Albuquerque NM 87198

NEW MEXICO CRS ID NO. **03-409456-00-3**

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