

STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT

ALTERNATIVE TAX SCHEDULE - SCHEDULE CC
(ATTACH TO FORM PIT-1, FORM CIT-1 OR PTE RETURN)

Name	Social Security Number or Federal Employer Identification Number (FEIN)	New Mexico CRS Identification Number
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This Schedule is to be used by taxpayers:

- 1) who have no business activities in New Mexico other than sales; and
- 2) who do not own or rent real estate in New Mexico, and
- 3) who have annual gross sales in or into New Mexico of \$100,000 or less.

1. Gross sales in or into New Mexico	1.	\$ _____
2. Tax Rate	2.	X _____ .0075
3. Total tax due (Line 1 multiplied by Line 2)	3.	\$ _____

Enter on Line 12 of Form CIT-1, Line 13 of Form PIT-1 or Line 4 of the PTE return.

I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. Declaration of preparer (other than taxpayer or an employee of the taxpayer) is based on all information of which preparer has any knowledge.

Taxpayer's Signature	Date
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INSTRUCTIONS

Taxpayers filing Schedule CC must also complete the relevant portions of Form CIT-1 (for corporations) or Form PIT-1 (for individuals, partners) or the PTE return (for shareholders of an "S" Corporation).

1. Taxpayers filing the New Mexico Corporate Income Tax Return, Form CIT-1, must:
 - complete all sections of Form CIT-1 including the name and address of the corporation, the federal employer identification number (required), the New Mexico CRS identification number, the reporting period (calendar year or fiscal year) and the general information questions A through L;
 - enter on Line 12 of Form CIT-1 the amount of tax due from Line 3 of this schedule;
 - if the return is filed after the due date, calculate the amount of late filing penalty and interest (see Form CIT-1 instructions for penalty and interest), and
 - sign the return and complete the other signature requirements.
2. Taxpayers filing the New Mexico Personal Income Tax Return, Form PIT-1, must:
 - complete the name and address of the taxpayer, the filing status and the social security number(s);
 - enter on Line 13 of Form PIT-1 the amount of tax due from Line 3 of this schedule;
 - if the return is filed after the due date, calculate the amount of late filing penalty and interest (see Form PIT-1 instructions for penalty and interest), and
 - sign the return and complete the other signature requirements.
3. Taxpayers filing the New Mexico Income and Information Return for Pass-Through Entities, must:
 - complete the name and address of the pass-through entity, the federal employer identification number (required), the New Mexico CRS identification number, the reporting period (calendar year or fiscal year), and the general information questions A through D;
 - enter on Line 4 of the PTE return the amount of tax due from Line 3 of this schedule;
 - if the return is filed after the due date, calculate the amount of late filing penalty and interest (see Form PTE instructions for penalty and interest); and
 - sign the return and complete the other signature requirements.