

Annual Statement of Withholding of Oil and Gas Proceeds

Taxable Year	Payer's federal identification number Check one: <input type="checkbox"/> FEIN <input type="checkbox"/> SSN
Payer's name, street address, city, state, ZIP code and telephone number Check if foreign address <input type="checkbox"/>	Payer's CRS identification number
	Recipient's federal identification number Check one: <input type="checkbox"/> FEIN <input type="checkbox"/> SSN
Recipient's name, street address, city, state, ZIP code Check if foreign address <input type="checkbox"/>	Gross oil and gas proceeds
	New Mexico state tax withheld

Recipients must attach this form to the New Mexico state income tax return to claim the amount of tax withheld against personal income or corporate income tax due.

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