

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