

State of New Mexico Taxation and Revenue Department

2017 SCHEDULE CC
ALTERNATIVE TAX SCHEDULE
(ATTACH TO CIT-1, PIT-1, or S-CORP 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 who:

- 1) Have no business activities in New Mexico other than sales, and
- 2) Do not own or rent real estate in New Mexico, and
- 3) 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)..... Enter on Line 12 of Form CIT-1; Line 18 of Form PIT-1; or Line 4 of Form S-Corp.	3.	\$	_____

I declare that I have examined this schedule, 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 the CIT-1 return (for corporations); the PIT-1 return (for individuals); or the S-Corp return (for shareholders of an "S" Corporation).

1. Taxpayers filing the *New Mexico Corporate Income and Franchise Tax Return*, CIT-1, must:
 - Complete all sections of the CIT-1 return 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 the 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 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*, PIT-1, must:
 - Complete the name and address of the taxpayer, the filing status, and the social security number(s);
 - Enter on Line 18 of the 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 PIT-1 instructions for penalty and interest); and
 - Sign the return and complete the other signature requirements.
3. Taxpayers filing the *New Mexico Sub-Chapter S Corporate Income and Franchise Tax Return*, S-Corp, must:
 - Complete all sections of the S-Corp return including the name and address of the corporation, the federal employer identification number (required), the New Mexico CRS identification number, the NAICS Code (required), the reporting period (calendar year or fiscal year), and the general information questions A through F;
 - Enter on Line 4 of the S-Corp 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 S-Corp instructions for penalty and interest); and
 - Sign the return and complete the other signature requirements.