

Distribution Decrease or Increase –
CRS Monthly Local Governments Distribution per §7-1-6.15 1978 NMSA

The *Distribution Decrease or Increase* report is intended to allow you to verify the amount of distributions or transfers you received pursuant to Section 7-1-6.15 NMSA 1978. A municipality or county may request this report pursuant to Section 7-1-8.9(A)(3). NOTE: The *Distribution Decrease or Increase* report is subject to additional confidentiality requirements; please contact Taxation and Revenue’s Local Government Liaison at the telephone number or email address given below for more information.

The information contained in the Distribution Increase or Decrease Report is described by column heading:

<u>HEADING</u>	<u>DESCRIPTION</u>
Type.....	Journal voucher or administration fee
CustomerName.....	Taxpayer’s name as registered with Taxation and Revenue
AccountID.....	Taxation and Revenue Department’s CRS identification number
FilingPeriod.....	Month for which a CRS-1 form was filed by the taxpayer
LocalGovName.....	Name of location code
Option.....	Tax option the GRT taxes were account for distributions paid by the taxpayer
Tax.....	Amount of GRT taxpayer contributed to the tax option
Penalty.....	Amount of penalty taxpayer contributed to the tax option
Interest.....	Amount of interest taxpayer contributed to the tax option
Unallocated.....	Amount of GRT not associated with a tax option
Outstanding Balance.....	[needs description]
Revenue Period.....	Period for which the location code received the distributions

Type	CustomerName	AccountID	FilingPeriod	LocalGovName	Option	Tax	Penalty	Interest	Unallocated	Outstanding Balance	Revenue Period
JV	ABC Landscaping	01-11111-11-1	9/30/2018	Valley	630-Municipal Environment	1.04	1.79	0.05	0.00	2.88	1/31/2019
JV	NM Travel	02-33331-00-0	9/30/2018	Valley	635-Muni Capital Outlay GRT	4.16	7.17	0.23	0.00	11.56	1/31/2019

Should you have any questions, please contact:

David Monteith
 Local Government Liaison
 New Mexico Department Taxation and Revenue
tax.localgov@state.nm.us
 505-827-2588

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