

State of New Mexico - Taxation and Revenue Department

CRS-1 - LONG FORM PAGE 1
COMBINED REPORT SYSTEM

Rev. 09/2010

Mail to: NM Taxation and Revenue Department,
P.O. Box 25128, Santa Fe, NM 87504-5128



NAME AQUILA INC	
STREET / BOX 8401 WASHINGTON PL NE	
CITY, STATE, ZIP ALBUQUERQUE NM	87113-1672

NEW MEXICO CRS ID NO.	03-069636-00-4
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TAX PERIOD					
01-Jan-2018		through	31-Jan-2018		
Month	Day	Year	Month	Day	Year

Check if applicable: ☐ Amended report

Payment made by:

<input type="checkbox"/> Automated clearinghouse deposit	Date _____
<input type="checkbox"/> Federal wire transfer	Date _____

If additional space is needed, use the supplemental page.

Do not submit a photocopy of these forms to the Department. If additional space is needed, please obtain an original form from your local district office or download the form from our web site at www.tax.newmexico.gov.

A Municipality / county name	B Special code*	C Location code	D Gross receipts (excluding tax)	E Total deductions	F Taxable gross receipts	G Tax rate	H Gross receipts tax
Albuquerque	Regular	02100	\$455061.49	\$377749.09	\$77312.40	7.5000	\$5798.43

Enter total of columns D, E and H, this page. * See instructions for column B.				\$5798.43
If supplemental pages are attached, enter total of all columns D, E and H from this page and all supplemental pages.				

<p><i>I declare that I have examined this return including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.</i></p> <p>Signature of taxpayer or agent _____</p> <p>Print name _____ Date _____</p> <p>Title _____ Phone _____</p> <p>E-mail address _____</p>		1	TOTAL GROSS RECEIPTS TAX ALL PAGES	\$5798.43
		2	COMPENSATING TAX	\$47.90
		3	WITHHOLDING TAX	\$0.00
		4	TOTAL TAX DUE	\$5846.33
		5	PENALTY	\$0.00
		6	INTEREST	\$0.00
		7	TOTAL AMOUNT DUE	\$5846.33

State of New Mexico - Taxation and Revenue Department

CRS-1 - LONG FORM PAGE 1
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NAME	AQUILA INC
STREET / BOX	8401 WASHINGTON PL NE
CITY, STATE, ZIP	ALBUQUERQUE NM 87113-1672

NEW MEXICO CRS ID NO.	03-069636-00-4
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TAX PERIOD					
01-Feb-2018		through	28-Feb-2018		
Month	Day	Year	Month	Day	Year

Check if applicable: ☐ Amended report

Payment made by:

<input type="checkbox"/> Automated clearinghouse deposit	Date _____
<input type="checkbox"/> Federal wire transfer	Date _____

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A Municipality / county name	B Special code*	C Location code	D Gross receipts (excluding tax)	E Total deductions	F Taxable gross receipts	G Tax rate	H Gross receipts tax
Albuquerque	Regular	02100	\$308640.77	\$274257.17	\$34383.60	7.5000	\$2578.77

Enter total of columns D, E and H, this page. * See instructions for column B.				\$2578.77
If supplemental pages are attached, enter total of all columns D, E and H from this page and all supplemental pages.				

<p><i>I declare that I have examined this return including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.</i></p> <p>Signature of taxpayer or agent _____</p> <p>Print name _____ Date _____</p> <p>Title _____ Phone _____</p> <p>E-mail address _____</p>		1	TOTAL GROSS RECEIPTS TAX ALL PAGES	\$2578.77
		2	COMPENSATING TAX	\$.00
		3	WITHHOLDING TAX	\$.00
		4	TOTAL TAX DUE	\$2578.77
		5	PENALTY	\$.00
		6	INTEREST	\$.00
		7	TOTAL AMOUNT DUE	\$2578.77

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STREET / BOX 8401 WASHINGTON PL NE		
CITY, STATE, ZIP ALBUQUERQUE NM 87113-1672		

TAX PERIOD

01-Mar-2018	through	31-Mar-2018
Month Day Year		Month Day Year

Check if applicable: ☐ Amended report

Payment made by:

<input type="checkbox"/> Automated clearinghouse deposit	Date _____
<input type="checkbox"/> Federal wire transfer	Date _____

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A Municipality / county name	B Special code*	C Location code	D Gross receipts (excluding tax)	E Total deductions	F Taxable gross receipts	G Tax rate	H Gross receipts tax
Albuquerque	Regular	02100	\$728534.00	\$618885.60	\$109648.40	7.5000	\$8223.63

Enter total of columns D, E and H, this page. * See instructions for column B.				\$8223.63
If supplemental pages are attached, enter total of all columns D, E and H from this page and all supplemental pages.				

I declare that I have examined this return including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.		1	TOTAL GROSS RECEIPTS TAX ALL PAGES	\$8223.63
		2	COMPENSATING TAX	\$.00
		3	WITHHOLDING TAX	\$.00
		4	TOTAL TAX DUE	\$8223.63
		5	PENALTY	\$.00
		6	INTEREST	\$.00
		7	TOTAL AMOUNT DUE	\$8223.63
Signature of taxpayer or agent				
Print name _____ Date _____				
Title _____ Phone _____				
E-mail address _____				

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STREET / BOX 8401 WASHINGTON PL NE		
CITY, STATE, ZIP ALBUQUERQUE NM 87113-1672		

TAX PERIOD

01-Apr-2018	through	30-Apr-2018
Month Day Year		Month Day Year

Check if applicable: ☐ Amended report

Payment made by:

<input type="checkbox"/> Automated clearinghouse deposit	Date _____
<input type="checkbox"/> Federal wire transfer	Date _____

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A Municipality / county name	B Special code*	C Location code	D Gross receipts (excluding tax)	E Total deductions	F Taxable gross receipts	G Tax rate	H Gross receipts tax
Albuquerque	Regular	02100	\$855948.00	\$635479.46	\$220468.54	7.5000	\$16535.14

Enter total of columns D, E and H, this page. * See instructions for column B.				\$16535.14
If supplemental pages are attached, enter total of all columns D, E and H from this page and all supplemental pages.				

I declare that I have examined this return including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.		1	TOTAL GROSS RECEIPTS TAX ALL PAGES	\$16535.14
		2	COMPENSATING TAX	\$0.00
		3	WITHHOLDING TAX	\$0.00
		4	TOTAL TAX DUE	\$16535.14
		5	PENALTY	\$0.00
		6	INTEREST	\$0.00
		7	TOTAL AMOUNT DUE	\$16535.14
Signature of taxpayer or agent _____ Print name _____ Date _____ Title _____ Phone _____ E-mail address _____				

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CITY, STATE, ZIP ALBUQUERQUE NM 87113-1672		

TAX PERIOD

01-May-2018	through	31-May-2018
Month Day Year		Month Day Year

Check if applicable: ☐ Amended report

Payment made by:

<input type="checkbox"/> Automated clearinghouse deposit	Date _____
<input type="checkbox"/> Federal wire transfer	Date _____

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A Municipality / county name	B Special code*	C Location code	D Gross receipts (excluding tax)	E Total deductions	F Taxable gross receipts	G Tax rate	H Gross receipts tax
Albuquerque	Regular	02100	\$492065.00	\$216296.73	\$275768.27	7.5000	\$20682.62

Enter total of columns D, E and H, this page. * See instructions for column B.				\$20682.62
If supplemental pages are attached, enter total of all columns D, E and H from this page and all supplemental pages.				

I declare that I have examined this return including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.		1	TOTAL GROSS RECEIPTS TAX ALL PAGES	\$20682.62
		2	COMPENSATING TAX	\$.00
		3	WITHHOLDING TAX	\$.00
		4	TOTAL TAX DUE	\$20682.62
		5	PENALTY	\$.00
		6	INTEREST	\$.00
		7	TOTAL AMOUNT DUE	\$20682.62
Signature of taxpayer or agent				
Print name _____ Date _____				
Title _____ Phone _____				
E-mail address _____				

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CITY, STATE, ZIP ALBUQUERQUE NM 87113-1672		

TAX PERIOD

01-Jun-2018	through	30-Jun-2018
Month Day Year		Month Day Year

Check if applicable: ☐ Amended report

Payment made by:

<input type="checkbox"/> Automated clearinghouse deposit	Date _____
<input type="checkbox"/> Federal wire transfer	Date _____

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A Municipality / county name	B Special code*	C Location code	D Gross receipts (excluding tax)	E Total deductions	F Taxable gross receipts	G Tax rate	H Gross receipts tax
Albuquerque	Regular	02100	\$1422477.00	\$1238114.06	\$184362.94	7.5000	\$13827.22

Enter total of columns D, E and H, this page. * See instructions for column B.				\$13827.22
If supplemental pages are attached, enter total of all columns D, E and H from this page and all supplemental pages.				

I declare that I have examined this return including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.		1	TOTAL GROSS RECEIPTS TAX ALL PAGES	\$13827.22
		2	COMPENSATING TAX	\$0.00
		3	WITHHOLDING TAX	\$0.00
		4	TOTAL TAX DUE	\$13827.22
		5	PENALTY	\$0.00
		6	INTEREST	\$0.00
		7	TOTAL AMOUNT DUE	\$13827.22
Signature of taxpayer or agent _____ Print name _____ Date _____ Title _____ Phone _____ E-mail address _____				

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CITY, STATE, ZIP ALBUQUERQUE NM 87113-1672		

TAX PERIOD

01-Jul-2018	through	31-Jul-2018
Month Day Year		Month Day Year

Check if applicable: ☐ Amended report

Payment made by:

<input type="checkbox"/> Automated clearinghouse deposit	Date _____
<input type="checkbox"/> Federal wire transfer	Date _____

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A Municipality / county name	B Special code*	C Location code	D Gross receipts (excluding tax)	E Total deductions	F Taxable gross receipts	G Tax rate	H Gross receipts tax
Albuquerque	Regular	02100	\$800440.00	\$783630.35	\$16809.65	7.8750	\$1323.76

Enter total of columns D, E and H, this page. * See instructions for column B.				\$1323.76
If supplemental pages are attached, enter total of all columns D, E and H from this page and all supplemental pages.				

I declare that I have examined this return including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.		1	TOTAL GROSS RECEIPTS TAX ALL PAGES	\$1323.76
		2	COMPENSATING TAX	\$0.00
		3	WITHHOLDING TAX	\$0.00
		4	TOTAL TAX DUE	\$1323.76
		5	PENALTY	\$0.00
		6	INTEREST	\$0.00
		7	TOTAL AMOUNT DUE	\$1323.76
Signature of taxpayer or agent				
Print name _____ Date _____				
Title _____ Phone _____				
E-mail address _____				

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CITY, STATE, ZIP	ALBUQUERQUE	NM	87113-1672

NEW MEXICO
CRS ID NO.

03-069636-00-4

TAX PERIOD

01-Aug-2018

Month Day Year

through

31-Aug-2018

Month Day Year

Check if applicable: ☐ Amended report

Payment made by:

☐ Automated clearinghouse deposit

Date _____

☐ Federal wire transfer

Date _____

If additional space is needed, use the supplemental page.

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A Municipality / county name	B Special code*	C Location code	D Gross receipts (excluding tax)	E Total deductions	F Taxable gross receipts	G Tax rate	H Gross receipts tax
Albuquerque	Regular	02100	\$1026013.00	\$944577.32	\$81435.68	7.8750	\$6413.06

Enter total of columns D, E and H, this page. * See instructions for column B.				\$6413.06
If supplemental pages are attached, enter total of all columns D, E and H from this page and all supplemental pages.				

I declare that I have examined this return including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of taxpayer or agent

Print name

Date

Title

Phone

E-mail address

1	TOTAL GROSS RECEIPTS TAX ALL PAGES	\$6413.06
2	COMPENSATING TAX	\$0.00
3	WITHHOLDING TAX	\$0.00
4	TOTAL TAX DUE	\$6413.06
5	PENALTY	\$0.00
6	INTEREST	\$0.00
7	TOTAL AMOUNT DUE	\$6413.06

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NEW MEXICO
CRS ID NO.

03-069636-00-4

TAX PERIOD

01-Sep-2018

through

30-Sep-2018

Month Day Year

Month Day Year

Check if applicable: ☐ Amended report

Payment made by:

☐ Automated clearinghouse deposit

Date _____

☐ Federal wire transfer

Date _____

If additional space is needed, use the supplemental page.

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A Municipality / county name	B Special code*	C Location code	D Gross receipts (excluding tax)	E Total deductions	F Taxable gross receipts	G Tax rate	H Gross receipts tax
Albuquerque	Regular	02100	\$2452479.00	\$1933323.70	\$519155.30	7.8750	\$40883.48

Enter total of columns D, E and H, this page. * See instructions for column B.				\$40883.48
If supplemental pages are attached, enter total of all columns D, E and H from this page and all supplemental pages.				

I declare that I have examined this return including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of taxpayer or agent

Print name

Date

Title

Phone

E-mail address

1	TOTAL GROSS RECEIPTS TAX ALL PAGES	\$40883.48
2	COMPENSATING TAX	\$.00
3	WITHHOLDING TAX	\$.00
4	TOTAL TAX DUE	\$40883.48
5	PENALTY	\$.00
6	INTEREST	\$.00
7	TOTAL AMOUNT DUE	\$40883.48

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STREET / BOX 8401 WASHINGTON PL NE		
CITY, STATE, ZIP ALBUQUERQUE NM 87113-1672		

TAX PERIOD					
01-Oct-2018		through	31-Oct-2018		
Month	Day	Year	Month	Day	Year

Check if applicable: ☐ Amended report

Payment made by:

☐ Automated clearinghouse deposit
☐ Federal wire transfer

Date _____
Date _____

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A Municipality / county name	B Special code*	C Location code	D Gross receipts (excluding tax)	E Total deductions	F Taxable gross receipts	G Tax rate	H Gross receipts tax
Albuquerque	Regular	02100	\$1256843.99	\$1165574.78	\$91269.21	7.8750	\$7187.45

Enter total of columns D, E and H, this page. * See instructions for column B.				\$7187.45
If supplemental pages are attached, enter total of all columns D, E and H from this page and all supplemental pages.				

I declare that I have examined this return including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. Signature of taxpayer or agent _____ Print name _____ Date _____ Title _____ Phone _____ E-mail address _____		1	TOTAL GROSS RECEIPTS TAX ALL PAGES	\$7187.45
		2	COMPENSATING TAX	\$0.00
		3	WITHHOLDING TAX	\$0.00
		4	TOTAL TAX DUE	\$7187.45
		5	PENALTY	\$0.00
		6	INTEREST	\$0.00
		7	TOTAL AMOUNT DUE	\$7187.45

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CITY, STATE, ZIP ALBUQUERQUE NM	87113-1672

NEW MEXICO CRS ID NO.	03-069636-00-4
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TAX PERIOD					
01-Nov-2018		through	30-Nov-2018		
Month	Day	Year	Month	Day	Year

Check if applicable: ☐ Amended report

Payment made by:

<input type="checkbox"/> Automated clearinghouse deposit	Date _____
<input type="checkbox"/> Federal wire transfer	Date _____

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A Municipality / county name	B Special code*	C Location code	D Gross receipts (excluding tax)	E Total deductions	F Taxable gross receipts	G Tax rate	H Gross receipts tax
Albuquerque	Regular	02100	\$650295.66	\$606792.55	\$43503.11	7.8750	\$3425.87

Enter total of columns D, E and H, this page. * See instructions for column B.				\$3425.87
If supplemental pages are attached, enter total of all columns D, E and H from this page and all supplemental pages.				

<p><i>I declare that I have examined this return including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.</i></p> <p>Signature of taxpayer or agent _____</p> <p>Print name _____ Date _____</p> <p>Title _____ Phone _____</p> <p>E-mail address _____</p>		1	TOTAL GROSS RECEIPTS TAX ALL PAGES	\$3425.87
		2	COMPENSATING TAX	\$0.00
		3	WITHHOLDING TAX	\$0.00
		4	TOTAL TAX DUE	\$3425.87
		5	PENALTY	\$0.00
		6	INTEREST	\$0.00
		7	TOTAL AMOUNT DUE	\$3425.87

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CITY, STATE, ZIP	ALBUQUERQUE	NM	87113-1672

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01-Dec-2018

through

31-Dec-2018

Month Day Year

Month Day Year

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Payment made by:

☐ Automated clearinghouse deposit

Date _____

☐ Federal wire transfer

Date _____

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A Municipality / county name	B Special code*	C Location code	D Gross receipts (excluding tax)	E Total deductions	F Taxable gross receipts	G Tax rate	H Gross receipts tax
Albuquerque	Regular	02100	\$650295.66	\$511416.68	\$138878.98	7.8750	\$10936.72

Enter total of columns D, E and H, this page. * See instructions for column B.				\$10936.72
If supplemental pages are attached, enter total of all columns D, E and H from this page and all supplemental pages.				

I declare that I have examined this return including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of taxpayer or agent

Print name

Date

Title

Phone

E-mail address

1	TOTAL GROSS RECEIPTS TAX ALL PAGES	\$10936.72
2	COMPENSATING TAX	\$0.00
3	WITHHOLDING TAX	\$0.00
4	TOTAL TAX DUE	\$10936.72
5	PENALTY	\$0.00
6	INTEREST	\$0.00
7	TOTAL AMOUNT DUE	\$10936.72

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CITY, STATE, ZIP ALBUQUERQUE NM	87113-1672

NEW MEXICO
CRS ID NO.

03-069636-00-4

TAX PERIOD

01-Jan-2019

Month Day Year

through

31-Jan-2019

Month Day Year

Check if applicable: ☐ Amended report

Payment made by:

☐ Automated clearinghouse deposit

Date _____

☐ Federal wire transfer

Date _____

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Albuquerque	Regular	02100	\$672333.16	\$647634.87	\$24698.29	7.8750	\$1944.99

Enter total of columns D, E and H, this page. * See instructions for column B.				\$1944.99
If supplemental pages are attached, enter total of all columns D, E and H from this page and all supplemental pages.				

I declare that I have examined this return including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of taxpayer or agent

Print name

Date

Title

Phone

E-mail address

1	TOTAL GROSS RECEIPTS TAX ALL PAGES	\$1944.99
2	COMPENSATING TAX	\$0.00
3	WITHHOLDING TAX	\$0.00
4	TOTAL TAX DUE	\$1944.99
5	PENALTY	\$0.00
6	INTEREST	\$0.00
7	TOTAL AMOUNT DUE	\$1944.99

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CITY, STATE, ZIP ALBUQUERQUE NM 87113-1672		

TAX PERIOD					
01-Feb-2019		through	28-Feb-2019		
Month	Day	Year	Month	Day	Year

Check if applicable: ☐ Amended report

Payment made by:

☐ Automated clearinghouse deposit

Date _____

☐ Federal wire transfer

Date _____

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A Municipality / county name	B Special code*	C Location code	D Gross receipts (excluding tax)	E Total deductions	F Taxable gross receipts	G Tax rate	H Gross receipts tax
Albuquerque	Regular	02100	\$624527.60	\$455632.74	\$168894.86	7.8750	\$13300.47

Enter total of columns D, E and H, this page. * See instructions for column B.				\$13300.47
If supplemental pages are attached, enter total of all columns D, E and H from this page and all supplemental pages.				

I declare that I have examined this return including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.		1	TOTAL GROSS RECEIPTS TAX ALL PAGES	\$13300.47
		2	COMPENSATING TAX	\$0.00
		3	WITHHOLDING TAX	\$0.00
		4	TOTAL TAX DUE	\$13300.47
		5	PENALTY	\$0.00
		6	INTEREST	\$0.00
		7	TOTAL AMOUNT DUE	\$13300.47
Signature of taxpayer or agent				
Print name _____ Date _____				
Title _____ Phone _____				
E-mail address _____				

State of New Mexico - Taxation and Revenue Department

CRS-1 - LONG FORM PAGE 1
COMBINED REPORT SYSTEM

Rev. 09/2010

Mail to: NM Taxation and Revenue Department,
P.O. Box 25128, Santa Fe, NM 87504-5128

NAME AQUILA INC	NEW MEXICO CRS ID NO.	03-069636-00-4
STREET / BOX 8401 WASHINGTON PL NE		
CITY, STATE, ZIP ALBUQUERQUE NM 87113-1672		

TAX PERIOD

01-Mar-2019	through	31-Mar-2019
Month Day Year		Month Day Year

Check if applicable: ☐ Amended report

Payment made by:

<input type="checkbox"/> Automated clearinghouse deposit	Date _____
<input type="checkbox"/> Federal wire transfer	Date _____

If additional space is needed, use the supplemental page.

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A Municipality / county name	B Special code*	C Location code	D Gross receipts (excluding tax)	E Total deductions	F Taxable gross receipts	G Tax rate	H Gross receipts tax
Albuquerque	Regular	02100	\$706663.43	\$590182.03	\$116481.40	7.8750	\$9172.91

Enter total of columns D, E and H, this page. * See instructions for column B.				\$9172.91
If supplemental pages are attached, enter total of all columns D, E and H from this page and all supplemental pages.				

I declare that I have examined this return including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.		1	TOTAL GROSS RECEIPTS TAX ALL PAGES	\$9172.91
		2	COMPENSATING TAX	\$0.00
		3	WITHHOLDING TAX	\$0.00
		4	TOTAL TAX DUE	\$9172.91
		5	PENALTY	\$0.00
		6	INTEREST	\$0.00
		7	TOTAL AMOUNT DUE	\$9172.91
Signature of taxpayer or agent Print name _____ Date _____ Title _____ Phone _____ E-mail address _____				

State of New Mexico - Taxation and Revenue Department

CRS-1 - LONG FORM PAGE 1
COMBINED REPORT SYSTEM

Rev. 09/2010

Mail to: NM Taxation and Revenue Department,
P.O. Box 25128, Santa Fe, NM 87504-5128

NAME AQUILA INC	NEW MEXICO CRS ID NO.	03-069636-00-4
STREET / BOX 8401 WASHINGTON PL NE		
CITY, STATE, ZIP ALBUQUERQUE NM 87113-1672		

TAX PERIOD

01-Apr-2019	through	30-Apr-2019
Month Day Year		Month Day Year

Check if applicable: ☐ Amended report

Payment made by:

<input type="checkbox"/> Automated clearinghouse deposit	Date _____
<input type="checkbox"/> Federal wire transfer	Date _____

If additional space is needed, use the supplemental page.

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A Municipality / county name	B Special code*	C Location code	D Gross receipts (excluding tax)	E Total deductions	F Taxable gross receipts	G Tax rate	H Gross receipts tax
Albuquerque	Regular	02100	\$983412.95	\$877718.85	\$105694.10	7.8750	\$8323.41

Enter total of columns D, E and H, this page. * See instructions for column B.				\$8323.41
If supplemental pages are attached, enter total of all columns D, E and H from this page and all supplemental pages.				

I declare that I have examined this return including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.		1	TOTAL GROSS RECEIPTS TAX ALL PAGES	\$8323.41
		2	COMPENSATING TAX	\$.00
		3	WITHHOLDING TAX	\$.00
		4	TOTAL TAX DUE	\$8323.41
		5	PENALTY	\$.00
		6	INTEREST	\$.00
		7	TOTAL AMOUNT DUE	\$8323.41
Signature of taxpayer or agent				
Print name _____ Date _____				
Title _____ Phone _____				
E-mail address _____				