

## 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 AEGIS SIMULATION, INC	
STREET / BOX 410 JAN DAVIS DR NW	
CITY, STATE, ZIP HUNTSVILLE AL	35806-4545

NEW MEXICO  
CRS ID NO.

02-410691-00-7

**TAX PERIOD**

01-Jan-2018

through

31-Jan-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.

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](http://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	\$111681.39	\$111681.39	\$0.00	7.5000	\$0.00
For goods and services related to directed energy and satellites(section 7-9-115 NMSA 1978)	Regular	D0018	\$897075.04	\$897075.04	\$0.00	.0000	\$0.00

Enter total of columns D, E and H, this page. * See instructions for column B.				\$0.00
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	\$0.00
2	COMPENSATING TAX	\$107.01
3	WITHHOLDING TAX	\$0.00
4	TOTAL TAX DUE	\$107.01
5	PENALTY	\$0.00
6	INTEREST	\$0.00
7	TOTAL AMOUNT DUE	\$107.01

## State of New Mexico - Taxation and Revenue Department

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STREET / BOX 410 JAN DAVIS DR NW	
CITY, STATE, ZIP HUNTSVILLE AL	35806-4545

NEW MEXICO  
CRS ID NO.

02-410691-00-7

**TAX PERIOD**

01-Feb-2018

through

28-Feb-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	\$92798.75	\$92798.75	\$0.00	7.5000	\$0.00
For goods and services related to directed energy and satellites(section 7-9-115 NMSA 1978)	Regular	D0018	\$483196.23	\$483196.23	\$0.00	.0000	\$0.00

Enter total of columns D, E and H, this page. * See instructions for column B.				\$0.00
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	\$0.00
2	COMPENSATING TAX	\$119.37
3	WITHHOLDING TAX	\$0.00
4	TOTAL TAX DUE	\$119.37
5	PENALTY	\$0.00
6	INTEREST	\$0.00
7	TOTAL AMOUNT DUE	\$119.37

## State of New Mexico - Taxation and Revenue Department

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STREET / BOX 410 JAN DAVIS DR NW		
CITY, STATE, ZIP HUNTSVILLE AL 35806-4545		

**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 _____

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	\$117419.36	\$117419.36	\$0.00	7.5000	\$0.00
For goods and services related to directed energy and satellites(section 7-9-115 NMSA 1978)	Regular	D0018	\$348738.21	\$348738.21	\$0.00	.0000	\$0.00

Enter total of columns D, E and H, this page. * See instructions for column B.				\$0.00
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	\$0.00
		2	COMPENSATING TAX	\$0.00
		3	WITHHOLDING TAX	\$0.00
		4	TOTAL TAX DUE	\$0.00
		5	PENALTY	\$0.00
		6	INTEREST	\$0.00
		7	TOTAL AMOUNT DUE	\$0.00
Signature of taxpayer or agent				
Print name _____ Date _____				
Title _____ Phone _____				
E-mail address _____				

## State of New Mexico - Taxation and Revenue Department

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STREET / BOX 410 JAN DAVIS DR NW		
CITY, STATE, ZIP HUNTSVILLE AL 35806-4545		

**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	\$122407.67	\$122407.67	\$0.00	7.5000	\$0.00
For goods and services related to directed energy and satellites(section 7-9-115 NMSA 1978)	Regular	D0018	\$1004996.86	\$1004996.86	\$0.00	.0000	\$0.00

Enter total of columns D, E and H, this page. * See instructions for column B.				\$0.00
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	\$0.00
		2	COMPENSATING TAX	\$0.38
		3	WITHHOLDING TAX	\$0.00
		4	TOTAL TAX DUE	\$0.38
		5	PENALTY	\$0.00
		6	INTEREST	\$0.00
		7	TOTAL AMOUNT DUE	\$0.38
Signature of taxpayer or agent				
Print name		Date		
Title		Phone		
E-mail address				

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NEW MEXICO  
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02-410691-00-7

**TAX PERIOD**

01-May-2018

through

31-May-2018

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	\$104771.71	\$104771.71	\$0.00	7.5000	\$0.00
For goods and services related to directed energy and satellites(section 7-9-115 NMSA 1978)	Regular	D0018	\$99330.88	\$99330.88	\$0.00	.0000	\$0.00

Enter total of columns D, E and H, this page. * See instructions for column B.				\$0.00
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	\$0.00
2	COMPENSATING TAX	\$134.88
3	WITHHOLDING TAX	\$0.00
4	TOTAL TAX DUE	\$134.88
5	PENALTY	\$0.00
6	INTEREST	\$0.00
7	TOTAL AMOUNT DUE	\$134.88



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NEW MEXICO  
CRS ID NO.

02-410691-00-7

**TAX PERIOD**

01-Jun-2018

through

30-Jun-2018

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	\$209669.24	\$209669.24	\$0.00	7.5000	\$0.00
For goods and services related to directed energy and satellites(section 7-9-115 NMSA 1978)	Regular	D0018	\$912514.32	\$912514.32	\$0.00	.0000	\$0.00

Enter total of columns D, E and H, this page. * See instructions for column B.				\$0.00
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	\$0.00
		2	COMPENSATING TAX	\$116.56
		3	WITHHOLDING TAX	\$0.00
		4	TOTAL TAX DUE	\$116.56
		5	PENALTY	\$0.00
		6	INTEREST	\$0.00
		7	TOTAL AMOUNT DUE	\$116.56

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STREET / BOX 410 JAN DAVIS DR NW		
CITY, STATE, ZIP HUNTSVILLE AL 35806-4545		

**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	\$141227.48	\$141227.48	\$0.00	7.8750	\$0.00
For goods and services related to directed energy and satellites(section 7-9-115 NMSA 1978)	Regular	D0018	\$566834.24	\$566834.24	\$0.00	.0000	\$0.00

Enter total of columns D, E and H, this page. * See instructions for column B.				\$0.00
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	\$0.00
		2	COMPENSATING TAX	\$257.45
		3	WITHHOLDING TAX	\$0.00
		4	TOTAL TAX DUE	\$257.45
		5	PENALTY	\$0.00
		6	INTEREST	\$0.00
		7	TOTAL AMOUNT DUE	\$257.45
Signature of taxpayer or agent				
Print name _____ Date _____				
Title _____ Phone _____				
E-mail address _____				

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NEW MEXICO  
CRS ID NO.

02-410691-00-7

**TAX PERIOD**

01-Aug-2018

through

31-Aug-2018

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	\$111667.66	\$111667.66	\$0.00	7.8750	\$0.00
For goods and services related to directed energy and satellites(section 7-9-115 NMSA 1978)	Regular	D0018	\$366552.80	\$366552.80	\$0.00	.0000	\$0.00

Enter total of columns D, E and H, this page. * See instructions for column B.				\$0.00
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	\$0.00
2	COMPENSATING TAX	\$678.78
3	WITHHOLDING TAX	\$0.00
4	TOTAL TAX DUE	\$678.78
5	PENALTY	\$0.00
6	INTEREST	\$0.00
7	TOTAL AMOUNT DUE	\$678.78



## State of New Mexico - Taxation and Revenue Department

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STREET / BOX	410 JAN DAVIS DR NW		
CITY, STATE, ZIP	HUNTSVILLE	AL	35806-4545

NEW MEXICO  
CRS ID NO.

02-410691-00-7

**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 \_\_\_\_\_

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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	\$216294.89	\$216294.89	\$0.00	7.8750	\$0.00
For goods and services related to directed energy and satellites(section 7-9-115 NMSA 1978)	Regular	D0018	\$1004401.68	\$1004401.68	\$0.00	.0000	\$0.00

Enter total of columns D, E and H, this page. * See instructions for column B.				\$0.00
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	\$0.00
2	COMPENSATING TAX	\$36.39
3	WITHHOLDING TAX	\$0.00
4	TOTAL TAX DUE	\$36.39
5	PENALTY	\$0.00
6	INTEREST	\$0.00
7	TOTAL AMOUNT DUE	\$36.39

## State of New Mexico - Taxation and Revenue Department

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NEW MEXICO  
CRS ID NO.

02-410691-00-7

**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

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	\$84444.48	\$84444.48	\$0.00	7.8750	\$0.00
For goods and services related to directed energy and satellites(section 7-9-115 NMSA 1978)	Regular	D0018	\$1374908.78	\$1374908.78	\$0.00	.0000	\$0.00

Enter total of columns D, E and H, this page. * See instructions for column B.				\$0.00
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	\$0.00
2	COMPENSATING TAX	\$335.92
3	WITHHOLDING TAX	\$0.00
4	TOTAL TAX DUE	\$335.92
5	PENALTY	\$0.00
6	INTEREST	\$0.00
7	TOTAL AMOUNT DUE	\$335.92

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NEW MEXICO  
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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:

☐ 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	\$123855.08	\$123855.08	\$0.00	7.8750	\$0.00
For goods and services related to directed energy and satellites(section 7-9-115 NMSA 1978)	Regular	D0018	\$263042.56	\$263042.56	\$0.00	.0000	\$0.00

Enter total of columns D, E and H, this page. * See instructions for column B.				\$0.00
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	\$0.00
		2	COMPENSATING TAX	\$671.30
		3	WITHHOLDING TAX	\$0.00
		4	TOTAL TAX DUE	\$671.30
		5	PENALTY	\$0.00
		6	INTEREST	\$0.00
		7	TOTAL AMOUNT DUE	\$671.30

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01-Dec-2018

through

31-Dec-2018

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	\$106590.80	\$106590.80	\$0.00	7.8750	\$0.00
For goods and services related to directed energy and satellites(section 7-9-115 NMSA 1978)	Regular	D0018	\$502054.70	\$502054.70	\$0.00	.0000	\$0.00

Enter total of columns D, E and H, this page. * See instructions for column B.				\$0.00
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	\$0.00
2	COMPENSATING TAX	\$201.04
3	WITHHOLDING TAX	\$0.00
4	TOTAL TAX DUE	\$201.04
5	PENALTY	\$0.00
6	INTEREST	\$0.00
7	TOTAL AMOUNT DUE	\$201.04

## State of New Mexico - Taxation and Revenue Department

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**COMBINED REPORT SYSTEM**

Rev. 09/2010

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

NAME AEGIS SIMULATION, INC	
STREET / BOX 410 JAN DAVIS DR NW	
CITY, STATE, ZIP HUNTSVILLE AL	35806-4545

NEW MEXICO  
CRS ID NO.

02-410691-00-7

**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 \_\_\_\_\_

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](http://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	\$8404.76	\$8404.76	\$0.00	7.8750	\$0.00
For goods and services related to directed energy and satellites(section 7-9-115 NMSA 1978)	Regular	D0018	\$481104.72	\$481104.72	\$0.00	.0000	\$0.00

Enter total of columns D, E and H, this page. * See instructions for column B.				\$0.00
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	\$0.00
2	COMPENSATING TAX	\$17.93
3	WITHHOLDING TAX	\$0.00
4	TOTAL TAX DUE	\$17.93
5	PENALTY	\$0.00
6	INTEREST	\$0.00
7	TOTAL AMOUNT DUE	\$17.93



## 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 AEGIS SIMULATION, INC	NEW MEXICO CRS ID NO.	02-410691-00-7
STREET / BOX 410 JAN DAVIS DR NW		
CITY, STATE, ZIP HUNTSVILLE AL 35806-4545		

**TAX PERIOD**

01-Feb-2019	through	28-Feb-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.

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](http://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	\$245402.36	\$245402.36	\$0.00	7.8750	\$0.00
For goods and services related to directed energy and satellites(section 7-9-115 NMSA 1978)	Regular	D0018	\$936340.19	\$936340.19	\$0.00	.0000	\$0.00

Enter total of columns D, E and H, this page. * See instructions for column B.				\$0.00
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	\$0.00
		2	COMPENSATING TAX	\$40.00
		3	WITHHOLDING TAX	\$0.00
		4	TOTAL TAX DUE	\$40.00
		5	PENALTY	\$0.00
		6	INTEREST	\$0.00
		7	TOTAL AMOUNT DUE	\$40.00
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 AEGIS SIMULATION, INC	
STREET / BOX 410 JAN DAVIS DR NW	
CITY, STATE, ZIP HUNTSVILLE AL	35806-4545

NEW MEXICO  
CRS ID NO.

02-410691-00-7

**TAX PERIOD**

01-Mar-2019

through

31-Mar-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	\$185068.15	\$185068.15	\$0.00	7.8750	\$0.00
For goods and services related to directed energy and satellites(section 7-9-115 NMSA 1978)	Regular	D0018	\$946219.54	\$946219.54	\$0.00	.0000	\$0.00

Enter total of columns D, E and H, this page. * See instructions for column B.				\$0.00
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	\$0.00
2	COMPENSATING TAX	\$91.01
3	WITHHOLDING TAX	\$0.00
4	TOTAL TAX DUE	\$91.01
5	PENALTY	\$0.00
6	INTEREST	\$0.00
7	TOTAL AMOUNT DUE	\$91.01

## 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	AEGIS SIMULATION, INC		
STREET / BOX	410 JAN DAVIS DR NW		
CITY, STATE, ZIP	HUNTSVILLE	AL	35806-4545

NEW MEXICO  
CRS ID NO.

02-410691-00-7

**TAX PERIOD**

01-Apr-2019

through

30-Apr-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	\$106444.29	\$106444.29	\$0.00	7.8750	\$0.00
For goods and services related to directed energy and satellites(section 7-9-115 NMSA 1978)	Regular	D0018	\$641367.18	\$641367.18	\$0.00	.0000	\$0.00

Enter total of columns D, E and H, this page. * See instructions for column B.				\$0.00
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	\$0.00
2	COMPENSATING TAX	\$36.79
3	WITHHOLDING TAX	\$0.00
4	TOTAL TAX DUE	\$36.79
5	PENALTY	\$0.00
6	INTEREST	\$0.00
7	TOTAL AMOUNT DUE	\$36.79

## 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,  
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NAME AEGIS SIMULATION, INC	
STREET / BOX 410 JAN DAVIS DR NW	
CITY, STATE, ZIP HUNTSVILLE AL	35806-4545

NEW MEXICO  
CRS ID NO.

02-410691-00-7

**TAX PERIOD**

01-May-2019

through

31-May-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	\$184440.21	\$184440.21	\$0.00	7.8750	\$0.00
For goods and services related to directed energy and satellites(section 7-9-115 NMSA 1978)	Regular	D0018	\$694811.37	\$694811.37	\$0.00	.0000	\$0.00

Enter total of columns D, E and H, this page. * See instructions for column B.				\$0.00
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	\$0.00
2	COMPENSATING TAX	\$202.11
3	WITHHOLDING TAX	\$0.00
4	TOTAL TAX DUE	\$202.11
5	PENALTY	\$0.00
6	INTEREST	\$0.00
7	TOTAL AMOUNT DUE	\$202.11

## State of New Mexico - Taxation and Revenue Department

**CRS-1 - LONG FORM** PAGE 1**COMBINED REPORT SYSTEM**

Rev. 09/2010

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NAME	AEGIS SIMULATION, INC		
STREET / BOX	410 JAN DAVIS DR NW		
CITY, STATE, ZIP	HUNTSVILLE	AL	35806-4545

NEW MEXICO  
CRS ID NO.

02-410691-00-7

**TAX PERIOD**

01-Jun-2019

through

30-Jun-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	\$118338.87	\$118338.87	\$0.00	7.8750	\$0.00
For goods and services related to directed energy and satellites(section 7-9-115 NMSA 1978)	Regular	D0018	\$776711.31	\$776711.31	\$0.00	.0000	\$0.00

Enter total of columns D, E and H, this page. * See instructions for column B.				\$0.00
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	\$0.00
2	COMPENSATING TAX	\$74.91
3	WITHHOLDING TAX	\$0.00
4	TOTAL TAX DUE	\$74.91
5	PENALTY	\$0.00
6	INTEREST	\$0.00
7	TOTAL AMOUNT DUE	\$74.91



## State of New Mexico - Taxation and Revenue Department

**CRS-1 - LONG FORM** PAGE 1  
**COMBINED REPORT SYSTEM**

Rev. 09/2010

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NAME AEGIS SIMULATION, INC	
STREET / BOX 410 JAN DAVIS DR NW	
CITY, STATE, ZIP HUNTSVILLE AL	35806-4545

NEW MEXICO  
CRS ID NO.

02-410691-00-7

**TAX PERIOD**

01-Jul-2019

Month Day Year

through

31-Jul-2019

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	\$110886.90	\$110886.90	\$0.00	7.8750	\$0.00
For goods and services related to directed energy and satellites(section 7-9-115 NMSA 1978)	Regular	D0018	\$843070.48	\$843070.48	\$0.00	.0000	\$0.00

Enter total of columns D, E and H, this page. * See instructions for column B.				\$0.00
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	\$0.00
2	COMPENSATING TAX	\$43.35
3	WITHHOLDING TAX	\$0.00
4	TOTAL TAX DUE	\$43.35
5	PENALTY	\$0.00
6	INTEREST	\$0.00
7	TOTAL AMOUNT DUE	\$43.35

## 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 AEGIS SIMULATION, INC	NEW MEXICO CRS ID NO.	02-410691-00-7
STREET / BOX 410 JAN DAVIS DR NW		
CITY, STATE, ZIP HUNTSVILLE AL 35806-4545		

**TAX PERIOD**

01-Aug-2019	through	31-Aug-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	\$127721.31	\$127721.31	\$0.00	7.8750	\$0.00
For goods and services related to directed energy and satellites(section 7-9-115 NMSA 1978)	Regular	D0018	\$328119.10	\$328119.10	\$0.00	.0000	\$0.00

Enter total of columns D, E and H, this page. * See instructions for column B.				\$0.00
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	\$0.00
		2	COMPENSATING TAX	\$81.56
		3	WITHHOLDING TAX	\$0.00
		4	TOTAL TAX DUE	\$81.56
		5	PENALTY	\$0.00
		6	INTEREST	\$0.00
		7	TOTAL AMOUNT DUE	\$81.56
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 AEGIS SIMULATION, INC  
STREET / BOX 410 JAN DAVIS DR NW  
CITY, STATE, ZIP HUNTSVILLE AL 35806-4545

NEW MEXICO  
CRS ID NO.

02-410691-00-7

**TAX PERIOD**

01-Sep-2019

Month Day Year

through

30-Sep-2019

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	\$118080.30	\$118080.30	\$0.00	7.8750	\$0.00
For goods and services related to directed energy and satellites(section 7-9-115 NMSA 1978)	Regular	D0018	\$934529.82	\$934529.82	\$0.00	.0000	\$0.00

Enter total of columns D, E and H, this page. * See instructions for column B.				\$0.00
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	\$0.00
2	COMPENSATING TAX	\$7.78
3	WITHHOLDING TAX	\$0.00
4	TOTAL TAX DUE	\$7.78
5	PENALTY	\$0.00
6	INTEREST	\$0.00
7	TOTAL AMOUNT DUE	\$7.78

## 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,  
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NAME AEGIS SIMULATION, INC	
STREET / BOX 410 JAN DAVIS DR NW	
CITY, STATE, ZIP HUNTSVILLE AL	35806-4545

NEW MEXICO  
CRS ID NO.

02-410691-00-7

**TAX PERIOD**

01-Oct-2019

through

31-Oct-2019

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	\$107308.17	\$107308.17	\$0.00	7.8750	\$0.00
For goods and services related to directed energy and satellites(section 7-9-115 NMSA 1978)	Regular	D0018	\$1162190.30	\$1162190.30	\$0.00	.0000	\$0.00

Enter total of columns D, E and H, this page. * See instructions for column B.				\$0.00
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	\$0.00
2	COMPENSATING TAX	\$121.05
3	WITHHOLDING TAX	\$0.00
4	TOTAL TAX DUE	\$121.05
5	PENALTY	\$0.00
6	INTEREST	\$0.00
7	TOTAL AMOUNT DUE	\$121.05