

New Mexico – Exemption Affidavit

SELLER

BUYER

Important – The New Mexico Taxation and Revenue Department has developed an online, paperless system for managing tax exemption documents. In order to complete the online application, you will need to know the Seller's New Mexico CRS Number and enter your CRS number.

Website address is

https://tap.state.nm.us/tap/_/

After state approval, you must print a copy of this completed affidavit form and send to below

1. This barcoded affidavit sheet
2. The completed form from the website above

If sending more than one document, send separately using same order as described above.

Fax Number is

Email address is

Sample Exemption Document

REV-11/2003 **SERIES 1992 - NONTAXABLE TRANSACTION CERTIFICATE - SERIES 1992**

New Mexico Taxation & Revenue Department
P.O. Box 630
Santa Fe, New Mexico 87504-0630

09 - NH/US GOVT., 501(C)(3) ORG., OR FED/ST CREDIT UNION PURCHASE OF TANGIBLE!

ISSUED BY		ISSUED TO	
Certificate Number		Name	Date
		NM CRS Identification Number	
		Street or Mailing Address	
Authorized Signature	Date Issued	City, State and Zip Code	
	06-03-05		

A seller may not accept this nontaxable transaction certificate to support a deduction from gross receipts unless the seller has a good faith belief that the buyer will resell, lease or use the property or service sold or leased in the manner represented by the nontaxable transaction certificate.

CAUTION: An issuer who misuses this certificate may be subject to suspension of the right to use nontaxable transaction certificates. (Section 7-9-44 NMSA 1978).

The registrant named above has been approved as eligible to issue Nontaxable Transaction Certificates for the transaction stated above and more specifically described in the Gross Receipts and Compensating Tax Act.

THIS CERTIFICATE MAY NOT BE DUPLICATED.
WHITE: ISSUER YELLOW: RECEIVER

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