



State of New Mexico - Taxation and Revenue Department
COMBINED FUEL TAX REPORT
FOR DISTRIBUTORS, SUPPLIERS AND WHOLESALERS

Report for month of _____ mm/dd/ccyy

Due by the 25th of the month following the close of the report month.

Check one: Original Amended

Mail to: New Mexico Taxation & Revenue
Department
Special Tax Programs and Services
P.O. Box 25123
Santa Fe, NM 87504-5123
For assistance call (505) 827-0765

FEIN or NMBTIN _____
Name _____
Mailing _____
Address _____

Type of business:

- Distributor
 Supplier
 Wholesaler
 Indian Distributor

Reporting Method: Gross gallons Net gallons

Do not include dyed diesel in Inventory Reconciliation, Lines 1 through 6 below.

		GASOLINE Column 1	ETHANOL Column 2	SPECIAL FUEL Column 3
INVENTORY RECONCILIATION	1. Beginning physical inventory: (Must agree with prior month's ending inventory.) 1			
	2. Receipts: (From line 9 on page 2.)..... 2			
	3. LESS: Disbursements: (From line 25 on page 2.) 3	()	()	()
	4. Transfers and prior-period adjustments: 4			
	5. Gain or (loss): (Retain explanation in your records.) 5			
	6. Ending physical inventory: (Must agree with actual ending inventory.) 6			
7. Total taxable gallons received: (From line 5 on page 2.) 7				
8. LESS: Sales of non-taxable gallons: (From line 23 on page 2.) 8				
9. Taxable gallons: (Line 7 minus line 8.) 9				
10. Fuel tax rate: 10	0.17	0.17	0.21	
11. Petroleum products loading fee: (PPLF) Subject to change each October 1. 11	0.01875	0.01875	0.01875	
12. Fuel tax due: (Multiply line 9 X line 10.) DO NOT ENTER on this line if negative, instead report negative amount on line 19b. 12				
13. PPLF due: (Multiply line 9 X line 11.) DO NOT ENTER on this line if negative, instead report negative amount on line 15a. 13				
14. Deductible gallons subject to PPLF: Gallons sold or deducted on Form RPD-41306, page 2, lines 10, 16, 18, 20 and 22. These gallons are subject to PPLF and deducted from gasoline or special fuel excise tax. 14				
15. Additional PPLF due from line 14: (Multiply line 11 X line 14.) 15				
15a. PPLF Negative amount: 15a	()	()	()	
15b. Total PPLF due: (Enter sum of lines 15 and 15a.) DO NOT ENTER on this line if negative, instead report negative amount on line 19b. 15b				
16. Total tax due: (Enter sum of lines 12, 13 and 15b.) 16				
17. Late payment penalty due: (Multiply line 16 X .02 per month or partial month - 20% maximum or a minimum of \$5. If less than \$5, only enter \$5 in Col 1.) 17				
18. Interest due: (Multiply line 16 X daily interest rate X number of days late)..... 18				
19a. Tax, penalty and interest due for each column: (Enter the sum of lines 16, 17 and 18.) 19a				
19b. Overpayment: (Do not net overpayment against tax, penalty and interest due reported on line 19a, columns 1, 2 or 3. Attach Form RPD-41071 to obtain a refund.) 19b	()	()	()	
20. Wholesalers late filing penalty: (See instructions.) 20				
21. Total due - payment amount: (Sum line 19a of columns 1, 2 and 3. Wholesalers see instructions) 21				
22. Total paid with this report: (If ACH payment is made, enter zero (0).) 22				

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 authorized agent _____ Title _____ Date _____ Telephone number _____
Printed name of authorized agent _____ E-mail address _____ FAX number _____