

Out of Town Business Registration

Business Registration Fee \$35.00 per year

City Ordinance #1172-81 requires that all businesses apply for and obtain a business registration prior to engaging in business.

Please fill out the following forms COMPLETELY.

- 1) Contact the New Mexico Taxation & Revenue Department to apply for a New Mexico State Tax ID number (aka CRS number). The Taxation Department is located in Roswell. You will need to fill out an application (attached), fax it to (575) 624-6070 and call (575) 627-2900. They will issue your number over the phone.
(OR)
- 2) Access the Taxpayer Access Point (TAP) at <https://tap.state.nm.us>
 - First time Users
 - TAP Account created for you
 - Authorization code emailed - required for first log in
- 3) The business registration application must have the completed general information and the NM State Tax ID number. The registration cannot be processed without it.
- 4) At the bottom of the page, there is a section for various inspections that are required to be completed prior to a business registration being issued. Please contact each department and schedule your inspections. Each department will sign when the inspection is completed. Again, the registration cannot be processed without all signatures. EID is only applicable if you are serving food.
- 5) Please read the last paragraph and sign.
- 6) Please read and sign the business registration information page. We will need immediate notification if the business is sold, closed or relocated. All **COMMERCIAL** businesses will be charged a minimum of \$22.37 per month for garbage.
- 7) Please complete the Emergency Notification page with your contact information.
- 8) Please bring the completed packet to City Hall. We accept cash, check, money orders, and credit or debit cards; however, the credit card company does charge a processing fee for debit and credit cards. The annual business registration fee is \$35.00 and you will be billed each January for renewal of your registration. You will be billed each month for your business garbage for the prior month's service.

STATE OF NEW MEXICO - TAXATION AND REVENUE DEPARTMENT
APPLICATION FOR BUSINESS TAX IDENTIFICATION NUMBER
PLEASE TYPE OR PRINT IN BLACK INK - Please read instructions on reverse

For office use only

NM TRD ID# 0 _____ -00- _____

DATE ISSUED

NTTC ONLY
 FLAG N

1. BUSINESS NAME

2. DBA

3. Federal ID No.

4. Telephone- Business ()

5. Other () Fax ()

6. Business E-mail Address

7. Type of Ownership (check one)

- | | |
|---|---|
| <input type="checkbox"/> Corporation | <input type="checkbox"/> Non Profit Organization |
| <input type="checkbox"/> Estate | Exempt 501 (c) _____ |
| <input type="checkbox"/> Government | <input type="checkbox"/> Partnership |
| <input type="checkbox"/> Indian Tribe | <input type="checkbox"/> General <input type="checkbox"/> Limited |
| <input type="checkbox"/> Individual / Proprietorship / Sole Owner | <input type="checkbox"/> S Corporation |
| <input type="checkbox"/> Limited Liability Company (LLC) | <input type="checkbox"/> Trust |

8. Mailing Address

City State Zip Code

9. Principal Business Location

City State Zip Code

10. Date business activity started or is anticipated to start in New Mexico

11. Date business will close (only if you check "Temporary" in box 12)

Month Day Year

Month Day Year

12. Select CRS Filing status:
- Monthly Temporary
- Quarterly Seasonal
- Semiannual If seasonal, indicate month(s) in which you will file:

13. Will business pay wages to employees in New Mexico?

Yes No

14. List Owners, Partners, Corporate Officers, Association Members, or Shareholders. If listing a business other than an individual, please see instructions. (Attach additional pages if necessary.)

SSN _____

Name & Title _____

Home Address _____

Phone _____

E-Mail _____

SSN _____

Name & Title _____

Home Address _____

Phone _____

E-Mail _____

15. Method of accounting

16. Liquor License Type and No.

17. Public Regulatory Commission No.

18. Contractor's License No.

Cash Accrual

19. Will business sell Gasoline? Yes No
20. Will business sell Special Fuels? Yes No
21. Will business sell Cigarettes? Yes No
22. Will business sell Tobacco Products? Yes No

23. Will business engage in Severing Natural Resources? Yes No
24. Will business engage in Processing Natural Resources? Yes No
25. Will business be a Water Producer? Yes No
26. Will business be involved in Gaming Activities? Yes No

NOTE: If you answered Yes to any of the above, except Gaming Activities, please complete a Special Tax Registration Form.

27. If applicable, provide former owner's

NM TRD ID No. _____
Business Name _____

28. Are you operating any other business (es) in New Mexico? Yes No

If yes, give: NM TRD ID No. _____
Business Name _____

29. Primary type of business in NM (Check all that apply)

- Accommodation, Food Services, and Drinking Places
- Administrative and Support Services and Waste Management and Remediation Services
- Agriculture, Forestry, Fishing and Hunting
- Arts, Entertainment and Recreation Management
- Construction
- Educational Services
- Finance and Insurance
- Government
- Health Care and Social Assistance
- Information
- Manufacturing
- Mining and Oil and Gas Extraction

- Professional, Scientific and Technical Services
- Real Estate and Leasing of Real Property
- Rental and Leasing of Tangible Personal Property
- Retail Trade
- Transportation and Warehousing
- Utilities
- Wholesale Trade
- Other Services

30. Give a brief description of nature of business

31. I declare that the information reported on this form and any attached supplement(s) is true and correct.

Print Name

Title

Date

Signature

This business tax registration application is for the following tax programs: Gross Receipts, Compensating, Withholding, Gasoline, Special Fuels, Cigarette, Tobacco Products, Severance, Resource, and Gaming Taxes. Registration is required by New Mexico Statutes, Section 7-1-12 NMSA 1978. An additional Special Registration Form may be necessary for special tax programs (see no. 19 - 26 below). Supplemental information and general instructions on reporting will be provided to you. A registration certificate will be mailed. All attachments must contain the business name. Should you need assistance completing this application, please contact the department at one of the offices listed below.

PLEASE COMPLETE THE APPLICATION IN FULL. MARK QUESTIONS WHICH DO NOT APPLY WITH N/A (NOT APPLICABLE).
Do not use this form to make updates to an existing application for registration. For updates use the Registration Update (Form ACD -31075).

1. Enter business name of the entity. If business name is an individual's name, enter first name, middle initial, and last name.
2. If entity operates under a different name than the business name, list the name the business is "doing business as" (DBA).
3. Enter Federal ID No. (FEIN).
4. Enter the business telephone number.
5. Enter any other contact number for the business (mobile, pager, message, etc.) and enter fax number.
6. Enter business e-mail address.
7. Check the type of ownership for the business you are registering (choose only one).
8. Enter the address at which the business will receive mail from the department (registration certificate, CRS Filer's Kits, etc.).
9. Specify the physical location address of the business. (Not a PO box). If you have multiple locations, please attach an additional sheet.
10. Enter the date you initially derived receipts from performing services, selling property in New Mexico or leasing property employed in New Mexico; or the date you anticipate deriving such receipts; or the period in which the taxable event occurs. Enter month, day and year.
11. Enter the date business will close if you check TEMPORARY on filing status in box 12.
12. Filing status: Please select the appropriate filing status for reporting, submitting and paying the business's combined gross receipts, compensating and withholding taxes.
 - a) Monthly - due by the 25th of the following month if combined taxes due average more than \$200 per month, or if you wish to file monthly regardless of the amount due.
 - b) Quarterly - due by the 25th of the month following the end of the quarter if combined taxes due for the quarter are less than \$600 or an average of less than \$200 per month in the quarter. Quarters are January - March; April - June; July - September; October - December.
 - c) Semiannually - due by the 25th of the month following the end of the 6-month period if combined taxes due are less than \$1,200 for the semiannual period or an average less than \$200 per month for the 6-month period. Semiannual periods are January - June; July - December.
 - d) Seasonal- indicate month(s) for which you will be filing.
 - e) Temporary - enter close date on # 11.
13. Indicate whether or not you will pay wages to employees in New Mexico.
14. Enter the Social Security #, Name and Title, Address, Phone #, and Email address for all Owners, Partners, Corporate Officers, Association Members, or Shareholders. If listing an entity that is not an individual, list its Federal ID #.
15. Check the method of accounting used by the business.
 - a) Cash - report all cash and other consideration received but exclude any sales on account (charge sales) until payment is received.
 - b) Accrual - report all sales transactions, including cash sales and sales on account (charge sales) but exclude cash received on payment of accounts receivable.
16. If applicable, provide your Liquor License Type and Number assigned by the Alcohol and Gaming Division
17. If applicable, provide your Public Regulatory Commission Number. They may be contacted at www.nmprc.state.nm.us or by phone at (505) 827-4500.
18. If applicable, provide your Contractor's License Number assigned by the Construction Industries Division.
- 19-26. Answer the questions pertaining to special tax registration. NOTE: If you answered "Yes" to any of these, except Gaming Activities, please complete a Special Tax Registration form, which may be obtained at the offices listed below or at www.state.nm.us/tax
27. If this is not a new business, enter the former owner's New Mexico Taxation and Revenue Department CRS ID# (NM TRD ID#) and business name. You may want to complete a Tax Clearance Request (TC-1).
28. Specify whether you are operating or have operated any other businesses in New Mexico. If applicable, enter NM TRD ID# and business name.
29. Select the primary type(s) of business in which you will engage. You may select more than one if necessary. If you are unsure in which category you should be classified, please contact one of the offices listed below.
30. Briefly describe the nature of the type(s) of business in which you will be engaging.
31. The application should be signed by an Owner, Partner, Corporate Officer, Association Member, Shareholder, or authorized representative.

IMPORTANT: ALL INCOMPLETE APPLICATIONS WILL RECEIVE A NOTICE OF INCOMPLETE REGISTRATION INFORMATION.
INCOMPLETE APPLICATIONS COULD RESULT IN THE DENIAL OF AN APPLICATION FOR NON-TAXABLE CERTIFICATES (NTTC'S).
Return the application to one of the offices listed below.

Taxation and Revenue Department
Manuel Lujan Sr. Building
1200 South St Francis Dr
PO Box 5374
Santa Fe, NM 87502-5374
(505) 827-0951
Fax (505) 827-9876

Taxation and Revenue Department
5301 Central NE
PO Box 8485
Albuquerque, NM 87198-8485
(505) 841-6200
Fax (505) 841-6326

Taxation and Revenue Department
2540 El Paseo, Bldg. #2
PO Box 607
Las Cruces, NM 88004-0607
(505) 524-6225
Fax (505) 524-6224

Taxation and Revenue Department
400 N Pennsylvania Ave Suite 200
PO Box 1557
Roswell, NM 88202-1557
(505) 624-6065
Fax (505) 624-6070

Taxation and Revenue Department
3501 E. Main Street
P.O. Box 479
Farmington, NM 87499-0479
Phone (505) 325-5049
Fax (505) 599-9703

* Alamogordo (505) 437-2322
* Silver City (505) 388-4403
* Above calls transfer to the
Las Cruces Office

* Carlsbad (505) 885-5616
* Clovis (505) 763-5515
* Hobbs (505) 393-0163
* Above calls transfer to the
Roswell Office

CITY OF CLOVIS
PO BOX 760, CLOVIS NM 88102
(575) 769-7830

OUT OF TOWN BUSINESS
BUSINESS REGISTRATION APPLICATION FEE: \$35.00

CITY ORDINANCE #1172-81 REQUIRES THAT ALL BUSINESSES APPLY FOR AND OBTAIN A BUSINESS REGISTRATION PRIOR TO ENGAGING IN BUSINESS.

THE REQUESTED INFORMATION AND APPROVALS ARE REQUIRED TO PROMOTE THE GENERAL HEALTH AND WELFARE OF THE CITIZENS OF CLOVIS AND TO PROPERLY ESTABLISH BILLING ARRANGEMENTS. NO APPLICATION WILL BE ACCEPTED UNTIL ALL INFORMATION AND APPROVALS ARE COMPLETED.

APPLICATION DATE: _____ **DESCRIPTION OF BUSINESS:** _____

BUSINESS NAME _____ **BUSINESS PHONE** _____

BUSINESS LOCATION _____

BUSINESS MAILING ADDRESS _____

CITY _____ **STATE** _____ **ZIP** _____

OWNER NAME _____

HOME ADDRESS _____ **HOME PHONE** _____

NEW MEXICO STATE TAX NUMBER _____

ARE YOU THE PROPERTY OWNER ON WHICH THE BUSINESS IS LOCATED? YES NO

NAME & ADDRESS OF NEAREST RELATIVE: _____

DEPARTMENT	ACTION TAKEN	DATE	SIGNATURE
ZONING ZONE:			
Building Safety (1221 Mitchell) 769-7829			

IMMEDIATE NOTIFICATION IS REQUIRED IF THE BUSINESS IS SOLD, CLOSED OR RELOCATED. ALL BILLINGS, INCLUDING INTEREST, WILL BE THE RESPONSIBILITY OF BUSINESS IF NOTIFICATION IS NOT RECEIVED TIMELY.

BUSINESS REGISTRATION FEES ARE NON-TRANSFERABLE AND WILL NOT BE PRORATED.

I ACKNOWLEDGE THAT I HAVE READ THE ABOVE INFORMATION.

SIGNATURE _____ **DATE** _____

City of Clovis Business Registration Information

- Business registration will be billed every January for renewal.
- It is the RESPONSIBILITY OF THE BUSINESS to notify the city of any change in mailing address and/ or location.
- IMMEDIATE NOTIFICATION is required if the business is SOLD OR CLOSED. Otherwise, the business is responsible for any additional billing plus related interest at the rate of 1.5% per month.
- Business registration fees are NON-TRANSFERABLE and WILL NOT BE PRO-RATED.

I acknowledge that I have read the above information.

Signed

Date

Business Name