

Instructions:

Line 1 through 21: Enter information pertaining to project.

Line 22 and 23: Enter Project budget.

Line 24: Enter Total dollar amount spent on qualifying/rebate able New Mexico direct production expenditures: Do not include non-resident cast.

Line 25: Total dollar amount spent on qualifying New Mexico post production expenditures (services):

Line 26: **Total dollar amount spent on non-qualifying/non-rebate able New Mexico expenditures:** This does not mean nonresident crew. This means items spent on legitimate New Mexico expenditures that are non-rebate able, such as Goodwill, churches, nonprofits, etc.

Line 28: **Total dollar amount of qualifying wages of non-resident cast (talent/performers):**

Line 28: **Total dollar amount spent on non-resident crew while working in New Mexico:** Please include ATL and BTL, but do not include talent. This is one figure - do not separate ATL & BTL.

Line 30: **Break out the spend!** From the Grand Total Spent in New Mexico, please break out approximate spends for each area you shot.
Example: Grand Total \$10M. Albuquerque (\$3.5M), Santa Fe (\$3M), Las Vegas (\$1.5M), Alamogordo (\$2M).

Enter the **Total Amount (Subtotal + GRT) per County or City** on the Break-Out Worksheet tap Column C and/or Column I in the highlighted cells.

The total amount will carry over to Line 30.

Line 31: **Total amount spent on New Mexico Gross Receipts Tax (GRT):** Either break this out on your ledgers or code purchases by location then backout the city or county tax from the totals of those areas.
Once the Break-Out Worksheet is complete, the GRT will be backed out and Total amount will carry over to Line 31.

Line 32 though 51: **Total amount spent on New Mexico Gross Receipts Tax (GRT):** Either break this out on your ledgers or code purchases by location then backout the city or county tax from the totals of those areas.

Line 52: **Grand Total of Line 32 through Line 51 will automatically, a formula has entered.**