

New Mexico Taxation and Revenue Department  
P.O Box 5557  
Santa Fe, New Mexico 87502-5557  
[www.state.nm.us/tax](http://www.state.nm.us/tax)

**NONTAXABLE TRANSACTION CERTIFICATE REPORT**

**NTTC NET:** The department has developed NTTC-NET, a paperless system online, to expedite the processing of Nontaxable Transaction Certificates (NTTC). The department encourages all taxpayers to use NTTC-NET to apply for, execute, record, and request additional NTTCs online at [www.state.nm.us](http://www.state.nm.us).

**IF YOU DO NOT HAVE ACCESS TO NTTC NET:** Complete this report and mail to the address above.

**NOTE:** You may reorder additional NTTCs **ONLY** after your executed NTTCs have been recorded with the department. To record your executed NTTCs, submit the Nontaxable Transaction Certificate Report or record them online.

**EXECUTED BY:** (Your business information)

<b>Your NM CRSID#:</b> _____	Telephone: _____	Contact Person: (please print) _____
Buyer/Lessee Name _____		
Address _____	City _____	State _____
Country _____	Zip _____	

**EXECUTED TO:** (Complete all fields below)

Certificate Number: <u>L - 0 3 8 6 8 9 9 - 6 3 - 2</u> _____	Seller/Lessor Name: <u>A.I. Smarter World, Inc.</u> _____
Date Executed: _____ / _____ / _____	Address: <u>3860 Via Del Rey</u> _____
Seller/Lessor New Mexico CRS ID#: <u>0 3 - 5 3 5 2 9 2 - 00 - 2</u> _____	City: <u>Bonita Springs</u> _____ State: <u>FL</u> _____
FEIN / SSN / ID: (only if Seller/Lessor Out-of-State) <u>83-4582832</u> _____	Country: <u>USA</u> _____ Zip: <u>34134</u> _____

Certificate Number: _____	Seller/Lessor Name: _____
Date Executed: _____ / _____ / _____	Address: _____
Seller/Lessor New Mexico CRS ID#: <u>0 - - - - - 00 - -</u> _____	City: _____ State: _____
FEIN / SSN / ID: (only if Seller/Lessor Out-of-State) _____	Country: _____ Zip: _____

Certificate Number: _____	Seller/Lessor Name: _____
Date Executed: _____ / _____ / _____	Address: _____
Seller/Lessor New Mexico CRS ID#: <u>0 - - - - - 00 - -</u> _____	City: _____ State: _____
FEIN / SSN / ID: (only if Seller/Lessor Out-of-State) _____	Country: _____ Zip: _____

Certificate Number: _____	Seller/Lessor Name: _____
Date Executed: _____ / _____ / _____	Address: _____
Seller/Lessor New Mexico CRS ID#: <u>0 - - - - - 00 - -</u> _____	City: _____ State: _____
FEIN / SSN / ID: (only if Seller/Lessor Out-of-State) _____	Country: _____ Zip: _____

Certificate Number: _____	Seller/Lessor Name: _____
Date Executed: _____ / _____ / _____	Address: _____
Seller/Lessor New Mexico CRS ID#: <u>0 - - - - - 00 - -</u> _____	City: _____ State: _____
FEIN / SSN / ID: (only if Seller/Lessor Out-of-State) _____	Country: _____ Zip: _____