

STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
WC-1 - WORKERS' COMPENSATION FEE FORM

Beginning with calendar quarter ending September 30, 2004, the quarterly workers' compensation fee paid on Form WC-1 increased from \$4 to \$4.30 per covered worker (employee). Only the employer's share increased. See the instructions for details.

WHO MUST FILE: Every employer who is covered by the Workers' Compensation Act, whether by requirement or election, must file and pay the New Mexico Workers' Compensation Fee and file Form WC-1. See the instructions for requirements.

***IMPORTANT:** On Line 1, enter the number of workers (employees) to whom the Workers' Compensation Fee applies. This is the number of covered employees you employed on the last working day of the calendar quarter. If you have no covered employees, enter zero.

WHEN TO FILE: The Workers' Compensation Fee is due on or before the last day of the month following the close of the report period. A report period is a calendar quarter ending March 31, June 30, September 30 and December 31.

Upon completion of this form, sign, date and enter your phone number and E-mail address on the form. Make the check or money order payable to Taxation and Revenue Department.

Mail the bottom portion of this form with payment to **New Mexico Taxation and Revenue Department, P.O. Box 2527, Santa Fe, NM 87504-2527**. Retain the top portion for your records. For assistance call (505) 827-0832.

A. FEIN:
B. CRS:
C. EAN:
NAME:
STREET/BOX:
CITY, STATE, ZIP:

REPORT PERIOD: _____

Beginning (mm-dd-yy) Ending (mm-dd-yy)

- 1. *Number of covered workers at close of report period
- 2. Assessment fee
- 3. Penalty
- 4. Interest
- 5. Total due

1.	
2.	\$
3.	\$
4.	\$
5.	\$

PLEASE CUT AND INCLUDE THE BOTTOM PORTION WITH YOUR PAYMENT
RETAIN THE UPPER PORTION FOR YOUR RECORDS

WORKERS' COMPENSATION FEE (WC-1)

A. FEIN:
B. CRS:
C. EAN:
NAME:
STREET/BOX:
CITY, STATE, ZIP:

REPORT PERIOD: _____

Beginning (mm-dd-yy) Ending (mm-dd-yy)

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1.	
2.	\$
3.	\$
4.	\$
5.	\$

Check if amended

Signature _____ Phone _____ Date _____ E-mail address _____

Mail to: Taxation and Revenue Department, P.O. Box 2527, Santa Fe, NM 87504-2527

WKC