



New Mexico Building Branch, Associated General Contractors

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2008 Monthly Volume Report General Contractor Member

Company Name: _____ **Monthly Volume:** _____
For Month of: _____ **Amount Remitted: \$** _____

Please report the current month's volume above and remit the amount due from the table below. For your convenience, use Column C from NM Taxation and Revenue Form CRS-1. Please remit payment with this report. No other invoice will be provided. Amount due is delinquent 30 days after the month being reported on.

Monthly Volume	Monthly Dues	Monthly Volume	Monthly Dues
0-50 K	\$60	1,250-1,300 M	\$1,560
50-100 K	\$120	1,300-1,350 M	\$1,620
100-150 K	\$180	1,350-1,400 M	\$1,680
150-200 K	\$240	1,400-1,450 M	\$1,740
200-250 K	\$300	1,450-1,500 M	\$1,800
250-300 K	\$360	1,500-1,550 M	\$1,860
300-350 K	\$420	1,550-1,600 M	\$1,920
350-400 K	\$480	1,600-1,650 M	\$1,980
400-450 K	\$540	1,650-1,700 M	\$2,040
450-500 K	\$600	1,700-1,750 M	\$2,100
500-550 K	\$660	1,750-1,800 M	\$2,160
550-600 K	\$720	1,800-1,850 M	\$2,220
600-650 K	\$780	1,850-1,900 M	\$2,280
650-700 K	\$840	1,900-1,950 M	\$2,340
700-750 K	\$900	1,950- 2 Million	\$2,400
750-800 K	\$960	2,000-2,050 M	\$2,460
800-850 K	\$1,020	2,050-2,100 M	\$2,520
850-900 K	\$1,080	2,100-2,150 M	\$2,580
900-950 K	\$1,140	2,150-2,200 M	\$2,640
950-1 Million	\$1,200	2,200-2,250 M	\$2,700
1,000-1,050 M	\$1,260	2,250-2,300 M	\$2,760
1,050-1,100 M	\$1,320	2,300-2,350 M	\$2,840
1,100-1,150 M	\$1,380	2,350-2,400 M	\$2,900
1,150-1,200 M	\$1,440	2,400-2,450 M	\$2,960
1,200-1,250 M	\$1,500	2,450-2,500 M	\$3,020

MAXIMUM MONTHLY DUES \$3,020.00

MAXIMUM ANNUAL DUES \$25,000.00

Associate (Sub-Contractor)	\$625.00.....	Volume up to \$2.5 Million
	\$925.00.....	Volume over \$2.5 Million
Affiliate (Supplier of Materials/Services)	\$475.00.....	Annually