Final 1.1 09/16/2021

2021 PTE New Mexico Information Return for Pass-Through Entities					2021 PTE BARCODE SHOULD READ *217089999* where the last four digits are replaced with your vendor code.					
1a										
	Mailing address (Number and street)			1 _				Vondor	Droduct	Vereie
2a				X	Disaster Relief			XXXXXXX 9999 99 9		
ł	City	State	Postal/ZIP code		ONE (Required):	F		L		
3a					Driginal Return		FOR DEP	ARTME	NT USE	ONL
	If foreign address, enter country	Foreigr	n province and/or state	4b 🗙	Amended Return					
3b					4b.(i) Type: <u>99</u>					
					↓ b.(ii) Date: <u>MM / D D</u>	/ C C Y	Y			
				4	lb.(iii) 7-1-13(G) Payme	ent Elec	Election X			
Fe			ico Business Tax	NAICS Code						
			n No. (If Applicable)	(Required)					
	5a 99-9999999 5b (09-99	99999-009	5c	9999999					
		5 M 7	ΔΤΙΟΝ Δ		POLICY (NFI	FICF			
. 1		ear Endir	<u> </u>	nded Due						
6a	MM DD CCYY ⁶⁶ MM DI	D C	CYY 6c MM	DD C	CYY					
						ъл		003737		
	State where organized XXXXXXXXX			B. Da	ite of organization $\{}^{M}$	M_/	<u>DD</u> /_	CCYY		737
	Date business began in New MexicoMM			D. Da	te terminated in New N	lexico_	MM /	DD_/	CC	<u>í Y</u>
E.	Mark the legal entity type that applies to you:		C U Partnership							
Se	ection 1. Tax Withheld from Pass-	Throu	ah Entity (PTE)							
				Income						
1.	lax withheld from oil and das proce				Form RPD-41285)		99 0	9999	99 0	299
	Tax withheld from oil and gas proce	eds re	ceived. (Attach 10	99-Mi <mark>sc</mark> or				99,9		
2.	Tax withheld on PTE allocable net i	eds re income	ceived. (Attach 10 . (Attach 109 <mark>9-</mark> Misc	99-Mi <mark>sc or</mark> or Fo <mark>rm</mark> R	PD-41359)	2	99,9	99,9	99,9	999
2. 3.	Tax withheld on PTE allocable net i Amount from lines 1 and 2 passed	eeds re income to owr	ceived. (Attach 10 c. (Attach 1099-Misc iers (Reported on F	99-Mi <mark>sc or</mark> or Fo <mark>rm</mark> R orm RPD-	PD-4 <mark>1359)</mark> 41367)	2	99,9 99,9	99,9 99,9	99,9 99,9	999 999
2. 3. 4.	Tax withheld on PTE allocable net in Amount from lines 1 and 2 passed Subtotal. Subtract line 3 from the su	eeds re income to owr um of l	ceived. (Attach 10 e. (Attach 1099-Misc ners (Reported on F lines 1 and 2	99-Mi <mark>sc or</mark> or Fo <mark>rm</mark> R orm RPD-	PD-4 <mark>1359)</mark> 41367)	··· 2 3 ··· 4	99,9 99,9 99,9	99,9 99,9 99,9	99,9 99,9 99,9	999 999 999
2. 3. 4.	Tax withheld on PTE allocable net i Amount from lines 1 and 2 passed	eeds re income to owr um of l	ceived. (Attach 10 e. (Attach 1099-Misc ners (Reported on F lines 1 and 2	99-Mi <mark>sc or</mark> or Fo <mark>rm</mark> R orm RPD-	PD-4 <mark>1359)</mark> 41367)	··· 2 ··· 3	99,9 99,9 99,9	99,9 99,9	99,9 99,9 99,9	999 999 999
2. 3. 4. 5.	Tax withheld on PTE allocable net in Amount from lines 1 and 2 passed Subtotal. Subtract line 3 from the su Refund of overpayment of tax withh	eeds re income to owr um of I held (Af	Attach 1099-Misc (Attach 1099-Misc Ners (Reported on F ines 1 and 2 ttach Form RPD-413	99-Misc or or Form R orm RPD- 73)	PD-4 <mark>1359)</mark> 41367)	··· 2 3 ··· 4	99,9 99,9 99,9	99,9 99,9 99,9	99,9 99,9 99,9	999 999 999
2. 3. 4. 5. Se	Tax withheld on PTE allocable net in Amount from lines 1 and 2 passed Subtotal. Subtract line 3 from the su Refund of overpayment of tax withherettion 2. Computation of Net Inco	eds re income to owr um of l held (Af ome Ta	Attach 1099-Misc (Attach 1099-Misc Ners (Reported on F ines 1 and 2 ttach Form RPD-413	99-Mi <mark>sc or</mark> or Form R orm RPD- 	PD-41359) 41367)	2 3 4 5	99,9 99,9 99,9 99,9	99,9 99,9 99,9 99,9	99,9 99,9 99,9 99,9	999 999 999 999
2. 3. 4. 5. Se 6.	Tax withheld on PTE allocable net in Amount from lines 1 and 2 passed Subtotal. Subtract line 3 from the su Refund of overpayment of tax withh	eeds re income to owr um of I held (Af ome Ta I Form	Attach 10 (Attach 1099-Misc Ners (Reported on F ines 1 and 2 ttach Form RPD-413 (Xable to Owner 1065, Schedule	99-Mi <mark>sc or</mark> or Form R orm RPD- 73) 'S K	PD-41359)	2 3 4 5	99,9 99,9 99,9 99,9 99,9	99,9 99,9 99,9	99,9 99,9 99,9 99,9	999 9999 999 999 999
2. 3. 4. 5. Se 6. 7.	Tax withheld on PTE allocable net in Amount from lines 1 and 2 passed Subtotal. Subtract line 3 from the su Refund of overpayment of tax withher ection 2. Computation of Net Inco Ordinary income (loss) from federal	eeds re income to own um of I held (Af ome Ta orm Ta orm 10	Attach 1099-Misc (Attach 1099-Misc ners (Reported on F ines 1 and 2 ttach Form RPD-413 (Xable to Owner 1065, Schedule 65, Schedule K	99-Misc or or Form R orm RPD- 73) 'S K	PD-41359)	2 3 4 5 6 7	99,9 99,9 99,9 99,9 99,9 99,9	99,9 99,9 99,9 99,9 99,9	99,9 99,9 99,9 99,9 99,9	999 999 999 999 999 999
2. 3. 4. 5. Se 6. 7. 8.	Tax withheld on PTE allocable net in Amount from lines 1 and 2 passed Subtotal. Subtract line 3 from the su Refund of overpayment of tax withh ection 2. Computation of Net Inco Ordinary income (loss) from federal Other income (loss) from federal Fo	eeds re income to owr um of I held (Af ome Ta I Form orm 10 ods, exe	Attach 1099-Misc e. (Attach 1099-Misc hers (Reported on F ines 1 and 2 ttach Form RPD-413 Exable to Owner 1065, Schedule 65, Schedule K cluding New Mes	99-Mi <mark>sc or</mark> or Form R orm RPD- 	PD-41359) 41367) S	2 3 4 5 6 7 8	99,9 99,9 99,9 99,9 99,9 99,9 99,9	99,9 99,9 999,9 999,9 999,9 999,9	99,9 99,9 99,9 99,9 99,9 99,9 99,9	999 999 999 999 999 999 999
2. 3. 4. 5. 6. 7. 8. 9. 10	Tax withheld on PTE allocable net in Amount from lines 1 and 2 passed Subtotal. Subtract line 3 from the se Refund of overpayment of tax withh ection 2. Computation of Net Inco Ordinary income (loss) from federal Fo Interest income from municipal bon Subtotal of lines 6, 7, and 8	eeds re income to owr um of I held (Af ome Ta I Form orm 10 ids, exi gations	Attach 1099-Misc (Attach 1099-Misc ners (Reported on F ines 1 and 2 ttach Form RPD-413 (xable to Owner 1065, Schedule 65, Schedule K cluding New Mes	99-Misc or or Form R orm RPD- 73) 73 K (ico bonc cico bonc	PD-41359) 41367) Is Aexico bonds	2 3 4 5 6 7 8 9 10	99,9 99,9 99,9 99,9 99,9 99,9 99,9 99,	99,9 99,9 99,9 99,9 99,9 999,9 999,9 999,9 999,9	99,9 99,9 99,9 99,9 99,9 99,9 99,9 99,	999 999 999 999 999 999 999 999 999
2. 3. 4. 5. 6. 7. 8. 9. 10	Tax withheld on PTE allocable net in Amount from lines 1 and 2 passed Subtotal. Subtract line 3 from the su Refund of overpayment of tax withh ection 2. Computation of Net Inco Ordinary income (loss) from federal Other income (loss) from federal Fo Interest income from municipal bon Subtotal of lines 6, 7, and 8	eeds re income to owr um of I held (Ai ome Ta I Form orm 10 ads, ex gations le K	Attach 1099-Misc (Attach 1099-Misc ners (Reported on F ines 1 and 2 ttach Form RPD-413 (xable to Owner 1065, Schedule 65, Schedule K cluding New Mes s or federally-taxe	99-Misc or or Form R orm RPD- 73) 73) 73 74 74 74 75 75 75 75 75 75 75 75 75 75 75 75 75 75 75 75 77 75 	PD-41359) 41367) Is Aexico bonds	2 3 4 5 7 8 9 10 11	99,9 99,9 99,9 99,9 99,9 99,9 99,9 99,	99,9 99,9 99,9 99,9 99,9 99,9 999,9 999,9 999,9 999,9 999,9	99,9 99,9 99,9 99,9 99,9 99,9 99,9 99,	999 999 999 999 999 999 999 999 999 99
2. 3. 4. 5. 6. 7. 8. 9. 10 11	Tax withheld on PTE allocable net in Amount from lines 1 and 2 passed Subtotal. Subtract line 3 from the se Refund of overpayment of tax withh ection 2. Computation of Net Inco Ordinary income (loss) from federal Other income (loss) from federal Fo Interest income from municipal bon Subtotal of lines 6, 7, and 8 Interest from U.S. government oblig Allowable deductions from Schedul Allocated income (from PTE-B, line	eeds re income to owr um of I held (At ome Ta I Form orm 10 ods, exo gations le K ∌ 8, col	Attach 1099-Misc (Attach 1099-Misc ners (Reported on F ines 1 and 2 ttach Form RPD-413 (xable to Owner 1065, Schedule 65, Schedule K cluding New Mes or federally-taxo umn 1)	99-Misc or or Form R orm RPD- 73)	PD-41359) 41367) Is Aexico bonds	2 3 4 5 6 7 8 9 10 11 12	99,9 99,9 99,9 99,9 99,9 99,9 99,9 99,	99,9 99,9 99,9 99,9 99,9 99,9 999,9 999,9 999,9 999,9 999,9 999,9	99,9 99,9 99,9 99,9 99,9 99,9 99,9 99,	999 999 999 999 999 999 999 999 999 99
2. 3. 5. 5. 6. 7. 8. 9. 10 11 12	Tax withheld on PTE allocable net in Amount from lines 1 and 2 passed Subtotal. Subtract line 3 from the se Refund of overpayment of tax withh action 2. Computation of Net Inco Ordinary income (loss) from federal Other income (loss) from federal For Interest income from municipal bon Subtotal of lines 6, 7, and 8 Interest from U.S. government oblig Allowable deductions from Schedul Allocated income (from PTE-B, line 5. Apportionable income. Add lines 10	eeds re income to owr um of I held (Af ome Ta I Form orm 10 ids, exi gations le K e 8, col D, 11, a	Attach 1099-Misc e. (Attach 1099-Misc hers (Reported on F ines 1 and 2 ttach Form RPD-413 Exable to Owner 1065, Schedule 65, Schedule K cluding New Mes s or federally-taxe umn 1)	99-Misc or or Form R orm RPD- 73) 's K kico bonc ed New N	PD-41359) 41367) Is Nexico bonds line 9	2 3 4 5 6 7 8 9 10 12 13	99,9 99,9 99,9 99,9 99,9 99,9 99,9 99,	99,9 99,9 99,9 99,9 99,9 99,9 99,9 99,	99,9 99,9 99,9 99,9 99,9 99,9 99,9 99,	999 999 999 999 999 999 999 999 999 99
2. 3. 4. 5. Se 6. 7. 8. 9. 10 11 12 13	Tax withheld on PTE allocable net in Amount from lines 1 and 2 passed Subtotal. Subtract line 3 from the se Refund of overpayment of tax withh ection 2. Computation of Net Inco Ordinary income (loss) from federal Other income (loss) from federal Fo Interest income from municipal bon Subtotal of lines 6, 7, and 8 Interest from U.S. government oblig Allowable deductions from Schedul Allocated income (from PTE-B, line Apportionable income. Add lines 10 Average New Mexico percentage (f	eeds re income to owr um of I held (Af ome Ta I Form orm 10 ids, exu sations le K e 8, col 0, 11, a from P	Attach 1099-Misc e. (Attach 1099-Misc hers (Reported on F ines 1 and 2 ttach Form RPD-413 Exable to Owner 1065, Schedule 65, Schedule K cluding New Mes or federally-taxe umn 1) ttach 12, then subt TE-A, line 5)	99-Misc or or Form R orm RPD- 73) 's K kico bonc ed New N	PD-41359) 41367) Is Aexico bonds line 9	2 3 4 5 6 7 8 9 10 11 12 13 	99,9 99,9 99,9 99,9 99,9 99,9 99,9 99,	99,9 99,9 99,9 99,9 99,9 99,9 99,9 99,	99,9 99,9 99,9 99,9 99,9 99,9 99,9 99,	999 999 999 999 999 999 999 999 999 99
2. 3. 4. 5. Se 6. 7. 8. 9. 10 11 12 13 14	Tax withheld on PTE allocable net in Amount from lines 1 and 2 passed Subtotal. Subtract line 3 from the se Refund of overpayment of tax withh ection 2. Computation of Net Inco Ordinary income (loss) from federal Other income (loss) from federal Fo Interest income from municipal bon Subtotal of lines 6, 7, and 8 Interest from U.S. government oblig Allowable deductions from Schedul Allocated income (from PTE-B, line Apportionable income. Add lines 10 Average New Mexico percentage (f	eeds re income to owr um of I held (Af ome Ta I Form orm 10 ids, exe gations le K e 8, col 0, 11, a from P . Multig	Attach 1099-Misc e. (Attach 1099-Misc hers (Reported on F ines 1 and 2 ttach Form RPD-413 Exable to Owner 1065, Schedule 65, Schedule K cluding New Mes s or federally-taxe umn 1) nd 12, then subt TE-A, line 5) by line 13 by line	99-Misc or or Form R orm RPD- 73) 's K Kico bonc ed New N ract from	PD-41359) 41367) Is Aexico bonds line 9	2 3 4 5 7 8 9 10 11 12 13 15	99,9 99,9 99,9 99,9 99,9 99,9 99,9 99,	99,9 99,9 99,9 99,9 99,9 99,9 99,9 99,	99,9 99,9 99,9 99,9 99,9 99,9 99,9 99,	999 999 999 999 999 999 999 999 999 99
2. 3. 4. 5. Se 6. 7. 8. 9. 10 11 12 13 14 15 16	Tax withheld on PTE allocable net in Amount from lines 1 and 2 passed Subtotal. Subtract line 3 from the se Refund of overpayment of tax withh ection 2. Computation of Net Inco Ordinary income (loss) from federal Other income (loss) from federal Fo Interest income from municipal bon Subtotal of lines 6, 7, and 8 Interest from U.S. government oblig Allowable deductions from Schedul Allocated income (from PTE-B, line Apportionable income. Add lines 10 Average New Mexico percentage (from PTE-B)	eeds re income to owr um of I held (Af ome Ta ome Ta ome Ta orm 10 orm 10 ods, ex gations le K e 8, col o, 11, a from P . Multip m PTE-	ceived. (Attach 10 ceived. (Attach 10 c. (Attach 1099-Misc hers (Reported on F ines 1 and 2 ttach Form RPD-413 Exable to Owner 1065, Schedule 65, Schedule K cluding New Mes or federally-taxe umn 1) nd 12, then subt TE-A, line 5) oly line 13 by line -B, line 9, column	99-Misc or or Form R orm RPD- 73)	PD-41359) 41367) Is Aexico bonds line 9	2 3 4 5 6 7 8 9 10 11 12 13 15 16	99,9 99,9 99,9 99,9 99,9 99,9 99,9 99,	99,9 99,9 99,9 99,9 99,9 99,9 99,9 99,	99,9 99,9 99,9 99,9 99,9 99,9 99,9 99,	999 999 999 999 999 999 999 999 999 99

Section 3. Allowable Credit

18. Approved film production tax credit. (Attach Form RPD-41228)	18	3 99,999,999,999
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I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or an employee of the taxpayer) is based on all information of which preparer has any knowledge.								
Signature of officer, member, or partner	Date	P2	NMBTIN	09-999999-009				
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(999)999-9999	P3	FEIN 99-9999	999				
Title	Contact phone number	P4	Preparer's PTIN X999	999999				
Taxpayer's email address XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			P5 Preparer's phone number (999) 999–9999					

Final 1.1 09/16/2021

2021 PTE-A New Mexico Apportionment Factors

Version code 9

2021 PTE BARCODE SHOULD READ *217389999* where the

last four digits are replaced with your vendor code.

		Column 1		Column 2		Percent				
	OPERTY FACTOR	Total Everywh		Inside New Mex		Inside New Mexico				
A١	verage annual value of inventory ^{1a}	999,999,99	9,999	999,999,999						
	verage annual value of real property 1b		9,999	999,999,999						
	verage annual value of personal property. 1c			999,999,999						
	ented property. Multiply annual rental value by 8 ^{1d} otal property ^{1e}			999,999,999						
IC		999,999,99	9,999	999,999,999	,999					
1.	Property factor. Divide Total property Column 2 by	/ Column 1 and then n	nultiply by 10)0	1	999.9999%				
PAYROLL FACTOR INFORMATION OF Employees										
2.	Payroll factor. Divide Column 2 by Column 1 and t	hen multiply by 100…			+2	999.9999%				
SA	LES FACTOR Gross receipts 3ª	999,999,99	9.999	999,999,990	9.999					
			5,555	33373337333						
3.	Sales factor. Divide Column 2 by Column 1 and the	en multiply by 100			+ 💈	999.9999%				
4.	TOTAL of lines 1, 2, and 3		<mark></mark>		= 4	999.9999%				
	Count of factors 4a	XX								
5.	Average New Mexico Percentage. Divide the	factor on line 4 by the	number of f	actors used to compute	line 4,					
	and then enter on PTE, line 14)									
	A. This entity submitted written notification of its election to use one of the special methods of apportionment of business income									
	for tax year ending $\underline{MM/DD/CCYY}$. The effective	e date of the election is	MM/DD	/CCYY See instru	ctions.					
B.	h Month/Day/Year Mark the box indicating the special method elected.	X Manufacturers	Monti	n/Day/Year Headquarters Operat	ion					
	021 PTE-B									
AI	located Non <mark>-Busines</mark> s Income Tax	able to Owner	rs							
			Total I	Column 1 ncome Everywhere	Ne	Column 2 w Mexico Income				
1	Not non husingga dividanda	H	_	999,999,999		999,999,999				
1.	Net non-business dividends	······ Ľ	1 999,	999,999,999	999,	999,999,999				
2.	Net non-business interest		2 999,	999,999,999	999,	999,999,999				
3.	Net non-business rents (loss).		³ 999,	999,999,999	999,	999,999,999				
4.	Net non-business royalties		4 999,	999,999,999	999,	999,999,999				
5.	Net non-business profit sale of assets (loss	s)	5 999,	999,999,999	999,	999,999,999				
6.	Net non-business partnership income (loss	5) [e	<u> </u>	999,999,999	999,	999,999,999				
7.	Other net non-business income (loss)			999,999,999		999,999,999				
				, -,		. , _				
8.	Total allocated income. Add lines 1 through 7. Enter on	PTE, line 12	3 999,	999,999,999						
9.	Total New Mexico allocated income. Add line	Ŭ Ē	9		999.	999,999,999				