Final 1.1 10/28/2021

2021 PIT-X NEW MEXICO PERSONAL INCOME TAX

AMENDED RETURN For the year January 1 - December 31, 2021 or fiscal year beginning _{E,1} MM / DD / CCYY ending _{E,2} MM / DD / CCYY

2021 PIT-X, PAGE 1
BARCODE SHOULD READ *210169999* where the last four digits are replaced with your vendor code.

9999 XXXXXXXXXXXXXXXXXXXXXX 99 Age 65 Residency Print your name (first, middle, last) SOCIAL SECURITY NUMBER Blind or over status Taxpaver's date of birth 999-99-999 9 MM/DD/CCYY Print your spouse's name (first, middle, last). If married filing separately, include spouse Spouse's date of birth 999-99-9999 MM/DD/CCYY X If the address is new or changed, mark this box. Taxpayer's date of death If a deceased taxpayer's refund must Mailing Address (Number and street) If taxpayer or spouse died before this MM/DD/CCYY be made payable to a person other return is filed, enter than the taxpaver or spouse named XXXXXXXXXXXXXX date of death. Spouse's date of death on this return, enter below the name State Postal/ZIP Code City and social security number of that 4d MM/DD/CCYY person. You must also attach Form XXXXXXX foreign address, enter country Residency status: oreign province and/or state For taxpayer and spouse (1e and 2e), enter: xxxxxxxxxxxxxxxR if Resident **EXEMPTIONS:** Taxpayer, spouse, dependents, and other dependents 99 999-99-9999 4b reported on federal Form 1040. If you are a dependent or other dependent of N if Non-Resident SSN another taxpayer, enter 00. (See instructions) F if First-Year Resident P if Part-Year Resident EXTENSION OF TIME TO FILE: If you have a federal or State / DD / CCYY 7. FILING STATUS. Mark only one box. extension, mark box 6a and enter the extension date in box 6b. DEPENDENTS AND OTHER DEPENDENTS. As listed on your federal return. 8 (1) Single (You must report the first 5 dependents and other dependents in this table. Use Schedule PIT-S for additional entries.) (2) Married filing jointly Column 2 Column 3 X (3) Married filing separately (Enter spouse's name First name Last name Dependent's SSN Date of birth (MM/DD/CCYY) and social security number in 2a and 2b.) 999-99-9999 MM/DD/CCYY (4) Head of household (Enter name of person 999-99-9999 MM/DD/CCYY qualifying you as head of household if that person is not XXXXXXXXXXXXXXXXXXXXXX 999 -99-9999 MM/DD counted as a qualified dependent on your federal return. 999-99-9999 MM/DD/CCYY XXXXXXXXXXXXXXXXXXXXXX 999-99-9999 [X] (5) Qualifying widow(er) with dependent child MM/DD AS PREVIOUSLY FILED AS AMENDED FEDERAL ADJUSTED GROSS INCOME. (from federal Form 1040 or 1040SR, line 11)....... 1999,999,999 999,999,99 10. If you itemized your federal deduction amount, enter the amount of state and local tax 999 deduction claimed on federal Form 1040, Schedule A, line 5a. See the instructions 999 999 999 999, 999 999, 999, 999 999 999 11. Total Additions to federal income (PIT-ADJ, line 5). Attach PIT-ADJ....... 999 12. Federal standard or itemized deduction amount. 999,999,999 12 999, 999, 999 (from federal Form 1040 or 1040SR, line 12) 12a. If you itemized, mark the box..... 13 999. 999. 999 999. 999. 999 13. Deduction for certain dependents. See the worksheet in the PIT-1 instructions 999,999,999 999,999,999 New Mexico low- and middle-income tax exemption. See PIT-1 instructions...... 999, 999, 999, 999, 999 999 15. Total Deductions and Exemptions from federal income (PIT-ADJ, line 22). Attach PIT-ADJ ... 999, 999,999 999,999,999 Medical care expense deduction. See PIT-1 instructions 16 (You must complete both lines 16 and 16a or the deduction will be denied.) 16a. Unreimbursed and uncompensated medical care expenses. _{l16a} 999. 999, 999,999,999 17 999, 999, 999 17. NEW MEXICO TAXABLE INCOME. Add lines 9, 10 and 11, then subtract lines 12,13,14,15 and 16...... 999 999, 999,999 999 999 New Mexico tax amount on line 17 or from PIT-B, line 14 18a. From Rate Table = **R**. From PIT-B, line 14 = **B**..... 999 999 999 999 999, 999 19. Additional amount for tax on lump-sum distributions. See PIT-1 instructions....... 20. Credit for taxes paid to another state. You must have been a New Mexico resident during 999 999 999,999 999 999 all or part of the year. Include a copy of other state's return. See PIT-1 instructions............ 20 999, 999, 999 999,999,999 21. Business-related income tax credits applied, from Schedule PIT-CR, line A. Attach PIT-CR... 999. 999, 999 999,999,999 22. NET NEW MEXICO INCOME TAX. Add lines 18 and 19, then subtract lines 20 and 21 Continue on the next page.

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NEW MEXICO PERSONAL INCOME TAX AMENDED RETURN

Version Code 9

YOUR SOCIAL SECURITY NUMBER

999-99-9999

If submitting this return by mail, send to:

New Mexico Taxation and Revenue Department

P. O. Box 25122

Santa Fe, New Mexico 87504-5122

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BARCODE SHOULD READ *210179999* where

the last four digits are replaced with your vendor code

Attach schedules even if they did not change from the previously filed return. AS PREVIOUSLY FILED AS AMENDED 999,999,99 1999,999,999 23. The amount on line 22 from page 1..... 999,999,999 999,999,999 Total claimed on rebate and credit schedule (PIT-RC, line 25). Attach PIT-RC Working families tax credit. (Lines 25 and 25a required or the deduction will be denied.)....... 25. 999. 999 999 999. 999,999 The amount of federal earned income credit (EIC) reported on your 2021 federal income tax return.... . 25a 999,999,999 999,999,999 999,999,999 Refundable business-related income tax credits from Schedule PIT-CR, line B. Attach PIT-CR.... 26 999, 999, 27. New Mexico income tax withheld. Attach annual statements of income and withholding... 999,999,999 999 New Mexico income tax withheld from oil and gas proceeds. Attach 1099-MISC or RPD-41285...... 999,999,999 28 999,999,999 999,999,999 999,999, 99 29 29. New Mexico income tax withheld from a pass-through entity. Attach 1099-MISC or RPD-41359. 999, 30 999, 999, 999 999, 999 30. 2021 estimated income tax payments. See PIT-1 instructions..... 999, 999, 999,999,999 999 31. Other payments less any refunds from this schedule, line S3, below..... 999,999,999 32 999, 999, 999 TOTAL PAYMENTS AND CREDITS. Add lines 24 through 31..... 32. 999,999, 999 33. TAX DUE. If line 23 is greater than line 32, enter the difference here..... 33 999. 999 999 34. Penalty on underpayment of estimated tax. See PIT-1 instructions...... 999,999,999 999. 999, 999 35. Special method allowed for calculation of underpayment of estimated tax penalty. If you owe penalty on underpayment of estimated tax and you qualify, enter 1, 2, 3, 4, or 5 in the box 9 35 999,999, 999 36 999. 999,999 36. Penalty. See PIT-1 instructions. If you want penalty computed for you, leave blank...... 37 999 999. 999 999. 999, 999 37 Interest. See PIT-1 instructions. If you want interest computed for you, leave blank..... 999 999. TAX, PENALTY, AND INTEREST DUE. Add lines 33, 34, 36, and 37. 38 999 999 999 990 38. 999, 999, 999, 999 999 999 39 39 OVERPAYMENT. If line 23 is less than line 32, enter the difference here...... 999, 999 Refund voluntary contributions (PIT-D, line 19). Attach PIT-D..... 999 999 999 999 40. 40 999, 999, 999 999. 999 99 41. Amount from line 39 you want applied to your 2022 Estimated Tax..... 41 **| 42 |** 999, 999, 999 999,999,999 AMOUNT TO BE REFUNDED TO YOU. Line 39 minus lines 40 and 41 REQUIRED: You must answer this question !! REFUND EXPRESS !! HAVE IT DIRECTLY DEPOSITED! SEE INSTRUCTIONS AND COMPLETE ALL QUESTIONS IN THIS BLOCK.

DE 3 Type: Choose one. WILL THIS REFUND GO TO OR THROUGH AN ACCOUNT RE.3 Type: LOCATED OUTSIDE THE UNITED STATES? If yes, you may not RE.1 Routing number: 999999999 Mark X by Checking use this refund delivery option. See instructions Savings YES NO X I declare I have examined this return, including accompanying schedules and statements, and to the best of Paid preparer's use only: my knowledge and belief it is true, correct, and complete. (If filing jointly, BOTH must sign.) Your signature Date Signature of preparer MM/DD/CCYY Driver's License, State ID No. or enter "NONE" or "DECLINED" State **Expiration Date** XX MM/DD/CCYY P.1 Firm's name (or yours, if self-employed) Spouse's signature Date P.2 NMBTIN 99-999999-009 MM/DD/CCYY P.3 Preparer's PTIN X99999999 Spouse's Driver's License, State ID No. or enter "NONE" or "DECLINED" State **Expiration Date** 99-999999 P.4 FEIN XX MM/DD/CCYY 999-999-9999 P.5 Preparer's phone number Mark this box if Form RPD-41338 is on file for this taxpayer. (999)999-9999P.6 Taxpaver's phone number See PIT-1 instructions Taxpaver's email address Complete this schedule and report the result on line 31, Other payments less Date any refunds from schedule below. MM/DD/CCYY | 999,999,999

S1. 2021 Other payments. List any tax year 2021 payments made before or separate from the submission of this amended return. Also, enter the date of the payment. Do not include any estimated payments reported on line 30 of this form. If you made more than four payments, attach a schedule showing payment dates and amounts.	MM/DD/CCYY	999,999,999
	MM/DD/CCYY	999,999,999
	MM/DD/CCYY	999,999,999
	S1a Sum of payments	999,999,999
S2. 2021 Refunds received. List any refunds received from a previously filed 2021 New Mexico PIT-1. Do not include any interest the New Mexico Taxation and Revenue Department paid, if any, on your refund.	MM/DD/CCYY	999,999,999
	MM/DD/CCYY	999,999,999
	S2a Sum of refunds	999,999,999
S3. Subtract line S2a from line S1a. Subtract the sum of refunds reported on line S2a from the sum		
of payments reported on line S1a. Enter here and on line 31 of this form. May be a negative number.	\$3	999,999,999