

2021 PIT-X NEW MEXICO PERSONAL INCOME TAX

AMENDED RETURN

For the year January 1 - December 31, 2021

or fiscal year beginning F1 MM/DD/CCYY ending F2 MM/DD/CCYY

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

Vendor Product Version
9999 99 9

Disaster Relief
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Print your name (first, middle, last)

SOCIAL SECURITY NUMBER

Blind or over 65 Residency status

Taxpayer's date of birth

Print your spouse's name (first, middle, last). If married filing separately, include spouse.

SOCIAL SECURITY NUMBER

Blind or over 65 Residency status

Spouse's date of birth

If the address is new or changed, mark this box.

Mailing Address (Number and street)

4. If a deceased taxpayer's refund must be made payable to a person other than the taxpayer or spouse named on this return, enter below the name and social security number of that person. You must also attach Form RPD-41083.

If taxpayer or spouse died before this return is filed, enter date of death.

Taxpayer's date of death

Spouse's date of death

City State Postal/ZIP Code

If foreign address, enter country Foreign province and/or state

4a Name

Residency status: For taxpayer and spouse (1e and 2e), enter:

EXEMPTIONS: Taxpayer, spouse, dependents, and other dependents reported on federal Form 1040. If you are a dependent or other dependent of another taxpayer, enter 00. (See instructions)

4b SSN

R if Resident
N if Non-Resident
F if First-Year Resident
P if Part-Year Resident

EXTENSION OF TIME TO FILE: If you have a federal or state extension, mark box 6a and enter the extension date in box 6b.

Table with 3 columns: First name, Last name, Column 1, Column 2 (Dependent's SSN), Column 3 (Date of birth). Contains 5 rows of dependent information.

7. FILING STATUS. Mark only one box.
(1) Single
(2) Married filing jointly
(3) Married filing separately (Enter spouse's name and social security number in 2a and 2b.)
(4) Head of household (Enter name of person qualifying you as head of household if that person is not counted as a qualified dependent on your federal return.)
(5) Qualifying widow(er) with dependent child

Table for Federal Adjusted Gross Income and Deductions. Columns: AS PREVIOUSLY FILED, AS AMENDED. Rows include AGI, state and local tax deduction, total additions, federal standard deduction, medical care expense, and taxable income.

Continue on the next page.

You may file an amended return online through Taxpayer Access Point (TAP) at https://tap.state.nm.us.

2021 PIT-X (page 2)
NEW MEXICO PERSONAL INCOME TAX AMENDED RETURN

Version Code **9**

2021 PIT-X, PAGE 2
 BARCODE SHOULD READ *210179999* where the last four digits are replaced with your vendor code.

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

Reason for amending: XXXXXXXXXXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Attach schedules even if they did not change from the previously filed return.

	AS PREVIOUSLY FILED	AS AMENDED
23. The amount on line 22 from page 1.....	23 999,999,999	999,999,999
24. Total claimed on rebate and credit schedule (PIT-RC, line 25). Attach PIT-RC	24 999,999,999	999,999,999
25. Working families tax credit. (Lines 25 and 25a required or the deduction will be denied.).....	25 999,999,999	999,999,999
25a. The amount of federal earned income credit (EIC) reported on your 2021 federal income tax return.....	25a 999,999,999	
26. Refundable business-related income tax credits from Schedule PIT-CR, line B. Attach PIT-CR	26 999,999,999	999,999,999
27. New Mexico income tax withheld. Attach annual statements of income and withholding	27 999,999,999	999,999,999
28. New Mexico income tax withheld from oil and gas proceeds. Attach 1099-MISC or RPD-41285	28 999,999,999	999,999,999
29. New Mexico income tax withheld from a pass-through entity. Attach 1099-MISC or RPD-41359	29 999,999,999	999,999,999
30. 2021 estimated income tax payments. See PIT-1 instructions.....	30 999,999,999	999,999,999
31. Other payments less any refunds from this schedule, line S3, below.....	31 999,999,999	999,999,999
32. TOTAL PAYMENTS AND CREDITS. Add lines 24 through 31.....	32 999,999,999	999,999,999
33. TAX DUE. If line 23 is greater than line 32, enter the difference here.....	33 999,999,999	999,999,999
34. Penalty on underpayment of estimated tax. See PIT-1 instructions.....	34 999,999,999	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	35. 9	
36. Penalty. See PIT-1 instructions. If you want penalty computed for you, leave blank.....	36 999,999,999	999,999,999
37. Interest. See PIT-1 instructions. If you want interest computed for you, leave blank.....	37 999,999,999	999,999,999
38. TAX, PENALTY, AND INTEREST DUE. Add lines 33, 34, 36, and 37.....	38 999,999,999	999,999,999
39. OVERPAYMENT. If line 23 is less than line 32, enter the difference here.....	39 999,999,999	999,999,999
40. Refund voluntary contributions (PIT-D, line 19). Attach PIT-D	40 999,999,999	999,999,999
41. Amount from line 39 you want applied to your 2022 Estimated Tax.....	41 999,999,999	999,999,999
42. AMOUNT TO BE REFUNDED TO YOU. Line 39 minus lines 40 and 41.....	42 999,999,999	999,999,999

!! REFUND EXPRESS !! HAVE IT DIRECTLY DEPOSITED! SEE INSTRUCTIONS AND COMPLETE ALL QUESTIONS IN THIS BLOCK.

RE.1 Routing number: 999999999

RE.2 Account number: 999999999999999999

RE.3 Type: Choose one.
 Checking Mark X by your choice.
 Savings

RE.4 YES NO

REQUIRED: You must answer this question. WILL THIS REFUND GO TO OR THROUGH AN ACCOUNT LOCATED OUTSIDE THE UNITED STATES? If yes, you may not use this refund delivery option. See instructions.

I declare 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. (If filing jointly, BOTH must sign.)

Your signature: _____ Date: MM/DD/CCYY

Driver's License, State ID No. or enter "NONE" or "DECLINED" State Expiration Date
 XXXXXXXXXXXXXXXXXXXXXXXXXXXX XX MM/DD/CCYY

Spouse's signature: _____ Date: MM/DD/CCYY

Spouse's Driver's License, State ID No. or enter "NONE" or "DECLINED" State Expiration Date
 XXXXXXXXXXXXXXXXXXXXXXXXXXXX XX MM/DD/CCYY

Taxpayer's phone number (999) 999-9999

Taxpayer's email address XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Paid preparer's use only:

Signature of preparer: _____ Date: _____

P.1 Firm's name (or yours, if self-employed) _____

P.2 NMBTIN 99-999999-009

P.3 Preparer's PTIN X99999999

P.4 FEIN 99-9999999

P.5 Preparer's phone number 999-999-9999

P.6 Mark this box if Form RPD-41338 is on file for this taxpayer. See PIT-1 instructions.

Complete this schedule and report the result on line 31, Other payments less any refunds from schedule below.

	Date	Amount
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
	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.	S3	999,999,999