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	4	1	State of New Mexico Taxation and Revenue Department	
	5	5	2021 S-CORP-EXT Sub-Chapter S Corporate Income and Franchise 5	
Н	$\rightarrow$	_		+++
	6	j	Tax Extension Payment Voucher	
	7	7		
	8	3	Purpose of this form. Use this 2021 S-Corp-EXIT payment voucher to make an extension payment towards a 2021 corporate income   8	
	_	,	and franchise tax liability. An extension payment requires a federal automatic extension or a New Mexico extension; a payment towards	
	-	,	a potential tax liability with S-CORP-EXT avoids accrual of interest. By obtaining an extension of time to file your return, penalty for	
	1	10	failure to file and pay is waived through the extension period, provided you file the return and pay the tax shown on the return by the	
	1	11	extended due date. Interest accrues even if you obtain an extension of time to file and pay the return. Interest is assessed daily at the	
	1	12		
	-	_	quarterly rate established for individuals by the U.S. Internal Revenue Code on the amount of tax due. The Department posts annual	
	- 1		and daily interest rates for each quarter at www.tax.newmexico.gov. In the black navigation bar at the top, click INDIVIDUALS. Under 13	+++
	1	14	FILE YOUR TAXES, select Penalty and Interest Rates.	
	1	15		
	1	16	If you expect to owe more tax when you file your 2021 return and you obtained an extension of time to file, make a payment using the 📙	
Н	- 1		2021 S-Corp-EXT payment voucher to avoid the accrual of interest on the principal tax due. Submit the payment voucher at the bottom 🚉	+++
Н	1	17	with your check or money order.	+++
	1	18	18	
	1	19	About the Application for Extension of Time to File.	
П	-	20	• Federal automatic extension filed. New Mexico recognizes and accepts an Internal Revenue Service (IRS) automatic extension 20	
Н	$\rightarrow$	_	of time to file. If you obtain the federal automatic extension by filing Form 7004, Application for Automatic Extension of Time to File 21	+++
Н	_	21	Certain Business Income Tax, Information, and Other Returns for tax year 2021, you have the federal automatic extension period 22	+++
		22		
	2	23	allowed by the IRS to file your New Mexico return. You do not need to file Form RPD-41096, Application for Extension of Time to	
П	2	24	File. Detach the voucher at the bottom and submit it to the Department with your extension payment.	
	_		• New Mexico extension request filed. If you expect to file your federal return by the original due date or by the federal automatic	
	$\rightarrow$	25	extension of time to file allowed by the IRS, but you need additional time to file your New Mexico return, you must obtain approval	+++
	2	26	through the state. To request approval, you must submit Form RPD-41096, Application for Extension of Time to File, on or before	
	2	27		
	2	28	the due date of the return or the extended due date of the return. You may submit RPD-41096 at the same time you submit your	
Н	_		extension payment. Detach the voucher at the bottom and submit it to the Department with your extension payment.	+++
	$\rightarrow$	29		+++
	3		You may submit your payment with the payment voucher below or pay online at no charge by electronic check. You can pay online	
	3	31	through Taxpayer Access Point (TAP) at https://tap.state.nm.us. Under GENERAL TASKS, click Make a Payment, and then click 31	
	3	32	Business. From the drop-down box in Account Type, select Corporate Income Tax. The electronic check authorizes the Department 32	
	- 1		to debit your checking account in the amount and on the date you specify. You may also use a credit card for your online payment.	
	- 1	-	A convenience fee is applied for using a credit card. The State of New Mexico uses this fee, calculated on the transaction amount,	+++
	3	34	to pay charges from the credit card companies. To file a New Mexico application for extension of time to file and pay, you must submit	
	3	35		
	3	36	Form RPD-41096.	
	-	-	NOTE: What you have ide a back of a want you get a include it and a large in finding in the same in a dispersion find at	
	Ċ		NOTE: When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund 37	
	3		transfer from your account. When we use information from your check to make an electronic fund transfer, funds may be withdrawn	
	3	39	from your account as soon as the same day you make your payment.	
	_	10		
	$\rightarrow$		MAIL TO: New Mexico Taxation and Revenue Department, PO Box 25127, Santa Fe, NM 87504-5127	
	$\rightarrow$	11	Dispersion the detail line to detail the value of the graph that the bound of the Dangton and	+
	4	12	Please cut on the dotted line to detach the voucher and then submit it with your payment to the Department.	
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