

4
5 CIT-ES Corporate Income and Franchise Estimated Tax Payment Voucher

6
7
8 You may submit a payment with the payment voucher below or pay estimated corporate income and franchise taxes online
9 at no charge by electronic check. You can pay online through Taxpayer Access Point (TAP) at <https://tap.state.nm.us>.
10 Under **GENERAL TASKS**, click **Make a Payment**, and then click **Business**. From the drop-down box in **Account Type**, select
11 **Corporate Income Tax**. The electronic check authorizes the Department to debit your checking account in the amount and
12 on the date you specify. You may also use a credit card for your online payment. A convenience fee is applied for using
13 a credit card. The State of New Mexico uses this fee, calculated on the transaction amount, to pay charges from the
14 credit card companies.
15

16 **SUBMIT ONLY A HIGH-QUALITY PRINTED, ORIGINAL FORM AND FOLLOW THESE INSTRUCTIONS.** With the
17 high-speed scanners the Department uses when processing payment vouchers, a quality form helps ensure accuracy.
18 Do not use a photocopy of the voucher. Because the scanners can read only one page size to process vouchers, it is
19 important to **cut on the dotted line only**. When printing the voucher from the Department website or a software product,
20 prevent resizing by setting the printer's page scaling function to **None**. If your payment voucher has a scanline (a very
21 long row of numbers) within the bottom 1 and 1/2-inch of the voucher, do not write in the area around the scanline.
22

23 **IMPORTANT: ALWAYS INCLUDE YOUR PAYMENT WITH THE PAYMENT VOUCHER.**

24 **NOTE:** When you provide a check as payment, you authorize us to use information from your check to make a one-time
25 electronic fund transfer from your account. When we use information from your check to make an electronic fund
26 transfer, funds may be withdrawn from your account as soon as the same day you make your payment.
27

28 **DRAFT FORM**
29 Mail CIT-ES and payment to:
30 New Mexico Taxation and Revenue Department
31 PO Box 25127
32 Santa Fe, NM 87504-5127
33
34
35
36
37

38 Please **cut on the dotted line** to detach the voucher and then submit it **with your payment** to the Department.
39
40
41
42
43

44 **DO NOT FILE**
45 (CUT ON DOTTED LINE)
46

47

Vendor Code	Product Code	Version Code
9999	99	9

48 **Tax Year Ended** MM/DD/CCYY

49 **CIT-ES New Mexico Corporate Income and
Franchise Estimated Tax Payment Voucher**

50 Indicate quarter to which the payment is to be applied: 1ST QTR 2ND QTR 3RD QTR 4TH QTR

51 Entity Name and Address

52 FEIN

53 99-99999999

54 Using your own envelope, mail payment and voucher to:

55 New Mexico Taxation and Revenue Department
56 P.O. Box 25127, Santa Fe, NM 87504-5127

57 AMOUNT ENCLOSED

58 99,999,999,999

59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84