State of New Mexico Taxation and Revenue Department 2024 PTE-EXT Pass-Through Entities Tax **Extension Payment Voucher** Purpose of this form. Use this 2024 PTE-EXT payment voucher to make an extension payment towards a 2024 Pass-through Entities Tax Return liability. An extension payment requires a federal automatic extension or a New Mexico extension. A full payment towards a potential tax liability with PTE-EXT avoids accrual of interest. By obtaining an extension of time to file your report, penalty for 10 10 failure to file and pay is waived through the extension period, provided you file the report and pay the tax shown on the report by the 11 extended due date. Interest accrues even if you obtain an extension of time to file. Interest is assessed daily at the quarterly rate es-12 tablished for individuals by the U.S. Internal Revenue Code on the amount of tax due. The Department posts annual and daily interest 13 rates for each quarter at https://www.tax.newmexico.gov. In the black navigation bar at the top, click INDIVIDUALS. Under FILE YOUR TAXES, select Penalty and Interest Rates. 14 15 15 If you expect to owe tax when you file your 2024 PTE Pass-through Entities Tax Return and you obtained an extension of time to file 16 make a payment using the 2024 PTE-EXT payment voucher to avoid the accrual of interest on the principal tax due. Submit the payment voucher at the bottom of this page with your check or money order. 17 17 18 18 About the Application for Extension of Time to File 19 19 Federal automatic extension filed. New Mexico recognizes and accepts an Internal Revenue Service (IRS) automatic 20 20 extension of time to file. If you obtain the federal automatic extension for tax year 2024, you have the federal automatic extension 21 period allowed by the IRS to file your New Mexico report. You do not need to file Form RPD-41096, Application for Extension of 22 Time to File. Detach the voucher at the bottom and submit it to the Department with your extension payment. 23 New Mexico extension request filed. If you expect to file your federal return by the original due date or by the federal automatic 24 extension of time to file allowed by the IRS, but you need additional time to file your New Mexico report, you must obtain approval 25 through the state. To request approval, you must submit Form RPD-41096, Application for Extension of Time to File, on or before 26 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 extension payment. Detach the youcher at the bottom and submit it to the Department with your extension payment. 28 28 ou may submit yo<mark>ur payment with the payment voucher below or pay online at no charge by electronic check. You can pay online</mark> 29 29 through Taxpayer Access Point (TAP) at https://tap.state.nm.us. Under Payments, click Make a Payment, and then click Busi-30 30 ness. From the drop-down box in **Account Type,** select **Corporate Income Tax.** The electronic check authorizes the De-31 31 partment to debit your checking account in the amount and on the date you specify. You may also use a credit card for your online 32 32 payment. A convenience fee is applied for using a credit card. The State of New Mexico uses this fee, calculated on the transaction amount, to pay charges from the credit card companies. To file a New Mexico application for extension of time to file and pay, you must 33 submit Form RPD-41096. 35 35 **NOTE:** When you provide a check as payment, you authorize us to use information from your check to make a one-time 36 36 electronic fund transfer from your account. When we use information from your check to make an electronic fund transfer, 37 funds may be withdrawn from your account as soon as the same day you make your payment. MAIL TO: New Mexico Taxation and Revenue Department 39 PO Box 25127 40 Santa Fe, NM 87504-5127 41 42 Please cut on the dotted line to detach the voucher and then submit it with your payment to the Department. 43 43 45 9 9999 99 MM/DD/CCYY 46 Tax Year Ended 2024 PTE-EXT New Mexico Pass-Through Entities Tax **Extension Payment Voucher** 49 50 Entity Name and Address 51 99-9999999 52 53 Using your own envelope, mail payment and voucher to: 57 New Mexico Taxation and Revenue Department 99,999,999,999 AMOUNT ENCLOSED P.O. Box 25127, Santa Fe, NM 87504-5127 59 60 61 62 62 63 63 6 8 10 12 14 16 18 20 22 24 26 28 30 32 34 36 38 40 42 44 46 48 50 52 54 56 58 60 62 64 66 88 70 72 74 76 78 65 65

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	6	2024 FIL-LAI, Extension Payment Voucher, Checkist	6
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	8	☐ Did you write the federal employer identification number (FEIN), PTE-EXT, and the correct tax ye	ar ⁸
	9	ending date on your check?	9
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	1	□ Did you select the PTE-EXT for the correct tax year for which you are making the payment?	11
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	1	Did you mail your PTE-EXT and check to the address on the payment voucher?	14
		□ Did you sign and include your check?	15
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	1	Did you attach Form RPD-41096, Application for Extension of Time to File, or otherwise submit	t a ¹⁷
	1	timely request for a New Mexico extension? You can get this form from <u>www.tax.newmexico.gov</u> .	
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	2	Tay Year Forms) and Extension folders. If you obtained a foderal outerwatic extension you do n	
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