Final 1.0 08/01/2024

2024 PIT-ADJ

NEW MEXICO SCHEDULE OF ADDITIONS, DEDUCTIONS, AND EXEMPTIONS

Version Code 9

We cannot accept statements instead of this schedule.

2024 PIT-ADJ

BARCODE SHOULD READ *240289999* where the last four digits are replaced with your vendor code.

YOUR SOCIAL SECURITY NUMBER

999-99-9999

Taxpayers who are required to make certain additions or who are eligible to take certain deductions or exemptions from federal adjusted gross income to compute New Mexico taxable income must complete this schedule. Please refer to the instructions when completing this schedule.

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NEW MEXICO ADDITIONS TO FEDERAL ADJUSTED GROSS INCOME		
Interest and dividends from federal tax-exempt bonds.		999,999,999
Federal net operating loss carryover. See PIT-ADJ instructions.	2.	999,999,999
3. Contributions refunded when closing a New Mexico-approved Section 529 education savings plan account an certain contributions rolled out of a New Mexico-approved Section 529 education savings plan account		999,999,999
 Charitable deduction amount claimed on federal Schedule A, Line 12, for a donation of land to private non-pro or public conservation agencies, for conservation purposes, from which you were allowed the New Mexico Lar Conservation Tax Credit. 	id 4.	999,999,999
5. Amount of withholding tax paid by a Pass-Through-Entity on distributed net income	5.	999,999,999
6. TOTAL ADDITIONS. Add lines 1 through 5. Also enter on Form PIT-1, line 11	6.	999,999,999
NEW MEXICO DEDUCTIONS AND EXEMPTIONS FROM FEDERAL ADJUSTED GROSS INCOME		
7. New Mexico tax-exempt interest and dividends	7.	999,999,999
New Mexico net operating loss. See PIT-ADJ instructions. Attach Form RPD-41369	8.	999,999,999
Interest received on U.S. Government obligations		999,999,999
Railroad Retirement Act annuities and benefits, and Railroad Unemployment Insurance Act sick pay. Attach Forms RRB-1099 and RRB-1099-R	10	999,999,999
	11	999,999,999
the boundaries of the reservation or pueblo grant or within the boundaries of land defined as "Indian country" of which the individual is an enrolled member while domiciled within the boundaries of the reservation or pueblo grant or within the boundaries of land defined as "Indian country"		
11a. I am enrolled as a member of the New Mexico federally recognized Indian nation, tribe, or pueblo. 11a. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
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11b. My spouse is enrolled as a member of the New Mexico federally recognized Indian nation, tribe, or pueblo	-	
11b. My spouse is enrolled as a member of the New Mexico federally recognized Indian nation, tribe, or pueblo	to 12.	999,999,999
11b. My spouse is enrolled as a member of the New Mexico federally recognized Indian nation, tribe, or pueblo 11b. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	to 12.	999,999,999
11b. My spouse is enrolled as a member of the New Mexico federally recognized Indian nation, tribe, or pueblo 11b. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	12. 13. 14.	999,999,999
11b. My spouse is enrolled as a member of the New Mexico federally recognized Indian nation, tribe, or pueblo 11b. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	12. 13. 14. 15.	999,999,999 999,999,999 999,999,999
11b. My spouse is enrolled as a member of the New Mexico federally recognized Indian nation, tribe, or pueblo 11b. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	12. 13. 14. 15. 16.	999,999,999 999,999,999 999,999,999
11b. My spouse is enrolled as a member of the New Mexico federally recognized Indian nation, tribe, or pueblo 11b. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	12. 13. 14. 15. 16. 17.	999,999,999 999,999,999 999,999,999 999,999,999
11b. My spouse is enrolled as a member of the New Mexico federally recognized Indian nation, tribe, or pueblo 11b. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	12.	999,999,999 999,999,999 999,999,999 999,999,999
11b. My spouse is enrolled as a member of the New Mexico federally recognized Indian nation, tribe, or pueblo 11b. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	12.	999,999,999 999,999,999 999,999,999 999,999,999 999,999,999
11b. My spouse is enrolled as a member of the New Mexico federally recognized Indian nation, tribe, or pueblo 11b. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	12.	999,999,999 999,999,999 999,999,999 999,999,
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11b. My spouse is enrolled as a member of the New Mexico federally recognized Indian nation, tribe, or pueblo	12.	999,999,999 999,999,999 999,999,999 999,999,
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11b. My spouse is enrolled as a member of the New Mexico federally recognized Indian nation, tribe, or pueblo 11b. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	12.	999,999,999 999,999,999 999,999,999 999,999,
11b. My spouse is enrolled as a member of the New Mexico federally recognized Indian nation, tribe, or pueblo 11b. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	12.	999,999,999 999,999,999 999,999,999 999,999,