## Final 1.0 08/05/2024

## **2024 PIT-B**NEW MEXICO ALLOCATION AND APPORTIONMENT OF INCOME SCHEDULE

Version Code 9

 2024 PIT-B, PAGE 1
BARCODE SHOULD READ \*240589999\* where the last four digits are replaced with your vendor code.

## YOUR SOCIAL SECURITY NUMBER

999-99-9999

Taxpayers who allocate and apportion income from both inside and outside the State of New Mexico must complete this schedu	e. Please refer to the
instructions when completing this schedule. Include the Schedule PIT-B with your personal income tax return. Form PIT-1.	

For first-year and part-year resident taxpayers, enter the period of residency.

If your spouse's residency period is different, enter the period of residency for your spouse If additional periods of residency apply write them in the

for your spouse. If additional periods of residency apply, write them in the space below this line.

Taxpayer Spouse

**MILITARY:** If the taxpayer or spouse is a military servicemember's spouse qualifying for relief under the Military Spouse Residency Relief Act, is not a resident of New Mexico, and is allocating income from services performed in New Mexico to their state of residence, mark the appropriate box.

X F. X

999,999,

NOTE: Resident taxpayers including persons physically present in New Mexico 185 days or more, must allocate all income and deductions on lines 1, 2, 3, and 7 in full to New Mexico.

SI	ECTION 1: ALLOCATION OF NONBUSINESS INCOME		Column 1 Total Federal Income	Column 2 New Mexico Income						
1.	Wages, salaries, tips, etc. If non-resident military personnel, see PIT-B instructions	1	999,999,999	999,999,999						
	1a. If you used Form PIT-110 to calculate line 1, Column 2, mark this box 1a			_						
2.	Nonbusiness interest and dividends. Include difference from Schedule PIT-ADJ,									
	line 1 minus line 7.	2	999,999,999	999,999,999						
3.	Pensions, annuities, social security, and lump-sum distributions	3	999,999,999	999,999,999						
4.	Rents and royalties	4	999,999,999	999,999,999						
_	Cains or leases from the cale or evaluation of preparty	_		1						
Э.	Gains or losses from the sale or exchange of property	5	999,999,999	999,999,999						
6	Income or league from page through entities	_								
0.	Income or losses from pass-through entities	6	999,999,999	999,999,999						
7	All other income not included in lines 4 through 6 and line 9	_								
١.	All other income not included in lines 1 through 6 and line 8	7	999,999,999	999,999,999						
SECTION 2: APPORTIONMENT OF BUSINESS AND FARM INCOME (For line 8. If none, go to line 9.)										
8.	Business and farm income. To determine the amount for Column 2, complete worksheet PIT-B, page 2. See the instructions	<b>)</b>								

	•				, ,	•		,		
8.	Business and farm income. To determine the amount for Column 2, complete worksheet PIT-B, page 2. See the instructions	8	99	9,	999,	, 999	G	999,	999,	999
9.	ADD lines 1 through 8 and enter the amount here	9	99	9,	999,	,999		999,	999,	999
10	Federal adjustments to income. In Column 1, enter the figure from federal Schedule 1, line 26. For Column 2, see the PIT-B instructions	10	99	9,	999,	,999	<u> </u>	999,	999,	999
11.	Total income. Line 9 minus line 10. Column 1 must be equal to or greater than Federal Adjusted Gross Income (Form PIT-1, line 9)	11	99	9,	999 <b>,</b>	. 999		999,	999,	999
12.	<b>DIVIDE</b> the amount on line 11, Column 2 by the amount on line 11, Column 1, showing 4 d (Cannot be less than zero. If greater than 1, enter 100.0000.)		•				12	999	.999	9 <b>%</b>
13.	Using the tax rate tables, find the tax applicable to PIT-1, line 17. If an amount for tax on ludistributions is shown on PIT-1, line 19, add it to the tax and enter the result here					[1	13	999,	999,	999

14. MULTIPLY line 12 by line 13. Enter the amount here and on PIT-1, line 18, and then in the box on PIT-1, line 18a, mark B to indicate the tax came from PIT-B.....

**2024 PIT-B** (page 2)
NEW MEXICO ALLOCATION AND APPORTIONMENT
OF INCOME SCHEDULE

Mark the box indicating the special method elected.

2024 PIT-B, PAGE 2
BARCODE SHOULD READ \*240599999\* where
the last four digits are replaced with your
vendor code.

Month/Day/Year

Headquarters Operation

Version Code 9

ΥΟι	JR S	OCIAL SECURITY	NUMBER	BUSINESS NAME					BUSINESS TAX IDENTIFICATION NUMBER							
		999-99-9999 G.			s. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					H. <b>FEIN</b> 99-999999						
			<u> </u>								I.	NMBTI	N 99-	999	999-	-999
		WORKS	HEET										ARM I	NC(	<b>JME</b>	
		See wo	rksheet		nplete a ctions for								actors	helo	\\/	
		000 110	INSTIGUT	otrac	,	aciiiii		rolatii	ig to ti	ic upp	0111011		uotois	DCIO		
1.	PRO	OPERTY FACTOR	V INI	EO	<b>ВКЛ А</b>	TIO	NI	A NC	olumn	hi		olumn		<b>~</b> E	C	olumn 3
	a.	Average value of	real and tar	ngible pe	rsonal prop	erty		Total	Everyv	vhere	Ne	w Mexi	ico	JE		Factor
	۵.	owned or rented b	y the taxpa	yer and	used during	the	1a	999	999,	000	000	, 999	000	1		
		tax period					Ia	999,	999,	999	333	, 999	, 999	1		
	b.	<b>DIVIDE</b> Column 2	by Columr	1, show	ing 4 decim	nal places								1b	999	.9999 <b>%</b>
2.	PAY	ROLL FACTOR														
	a.	Compensation pa	id by taxpa	yer			2 <mark>a</mark>	999,	999,	999	999	,999	,999			
	b.	<b>DIVIDE</b> Column 2	by Columr	ı 1 show	ina 4 decim	nal places	i							2b	999	. 9999 <b>%</b>
	~.		2, 22.4	,		.ш. р.шооо										
3.	SAI	LES FACTOR														
	a.	Total sales, exclud	ding non-bu	ısiness ir	ncome		За	999,	999,	999	999	,999	,999	1		
		,	Ü						,							
	b.	<b>DIVIDE</b> Column 2	by Column	1, show	ing 4 decim	nal places								3b	999	<u>.9999</u> %
4.	Tota	al of lines 1b, 2 <mark>b, a</mark> r	ıd 3b					,						4	999	.9999 <b>%</b>
	a.	Count of factors					4a	999	1							
							<u>4</u> a]	<u> </u>	J							
5.	DIV	IDE line 4 by the nu	ımber of fa	ctors ent	ered in line	4a, show	ing 4	decimal p	olaces					5	999.	<b>.</b> 9999 <b>%</b>
			<b>N/ INI</b>			TIO						<i>,</i>				
					RMA											
	line 8	TIPLY the line 8, Column 2. If you l	have more t	than one	business o	r farm, co	mplet	e a work	sheet for	each bu	siness o	r farm, c	alculate t	he res	ult for e	ach busi-
	ness	or farm, and enter	the sum of	the resul	ts on PIT-B	, line 8, C	Columr	n 2. Attac	h a work	sheet for	r each b	usiness (	or farm to	your	PIT-1 ar	nd PIT-B.
1		you changed y	· · · · · · · · · · · · · · · · · · ·	_		or type	e of a	llocate	d or app	oortion	ed inco	ome fro	m the v	vay it	i was r	eported in
	a pri	ior taxable year	? ⊠	Yes	⊠ No											
Т	his o	entity submitted	written r	otificat	ion of its	electior	n to u	se one	of the	specia	l meth	ods of a	apportio	onme	ent of b	usiness
	inco	me for tay year	ending ]	MM/DI	)/CCYY	Tho	offo	ctivo d	ate of th	موامم	tion is	MM/	DD/C	CYY	Soc it	actructions