

2025 PIT-S

NEW MEXICO SUPPLEMENTAL SCHEDULE FOR DEPENDENTS
AND OTHER DEPENDENTS IN EXCESS OF FIVE

2025 PIT-S
BARCODE SHOULD READ *250269999* where the
last four digits are replaced with your vendor code.

Version Code 9

YOUR SOCIAL SECURITY NUMBER

Print your name (first, middle, last)

999-99-9999

Use Schedule PIT-S ONLY if you have more than five federal qualifying dependents and other dependents. Enter on 2025 Form PIT-1, line 8, the name, social security number (SSN), and date of birth of your first five qualifying dependents and other dependents. For the remaining qualifying dependents and other dependents, enter the name, SSN, and date of birth on 2025 Schedule PIT-S. Attach this Schedule PIT-S to your 2025 Form PIT-1. Enter only the qualifying dependents and other dependents who are allowed on your federal return. Do not include yourself or, if filing a joint return, your spouse. New Mexico uses the same definitions and qualifications as the Internal Revenue Service (IRS) to determine if someone is a qualified dependent or other dependent. To make this determination, see the instructions for federal Form 1040 or 1040SR or visit the IRS website at www.irs.gov.

Line 8. DEPENDENTS AND OTHER DEPENDENTS (continued from Form 2025 PIT-1)			
Enter each dependent's and other dependent's name as listed on your federal form.			
Column 1		Column 2	Column 3
First name	Last name	Dependent's/Other Dependent's social security number	Date of birth (MM/DD/CCYY)
6.	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
7.	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
8.	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
9.	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
10.	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
11.	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
12.	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
13.	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
14.	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
15.	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
16.	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
17.	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
18.	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
19.	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
20.	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY

If you need additional space, attach multiple Schedules PIT-S.

You must attach Schedule PIT-S to Form PIT-1 or the Department will deny your additional exemptions.