

2025 PIT-X

NEW MEXICO PERSONAL INCOME TAX

AMENDED RETURN

For the year January 1 - December 31, 2025

or fiscal year beginning F.1 MM/DD/CCYY ending F.2 MM/DD/CCYY

2025 PIT-X, PAGE 1
 BARCODE SHOULD READ *250169999* where the
 last four digits are replaced with your vendor code.

FOR DEPARTMENT USE ONLY

Vendor Product Version
 9999 99 9

Disaster Relief
 XXXXXXXXXXXXXXXXXXXXXXXX

Print your name (first, middle, last) as it appears on your state-issued driver's license or ID.

1a XX 1b 999-99-9999

Print your spouse's name (first, middle, last). If married filing separately, include spouse.

2a XX 2b 999-99-9999

3a ☒ If the address is new or changed, mark this box.

Mailing Address (Number and street)

3b XX

City State Postal/ZIP Code

3c XXXXXXXXXXXXXXXXXXXXXXXX XX XXXXXXXXXX

If foreign address, enter country Foreign province and/or state

3d XXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXX

5. ☐ 99 **EXEMPTIONS:** Taxpayer, spouse, dependents, and other dependents reported on federal Form 1040. If you are a dependent or other dependent of another taxpayer, enter 00. (See instructions)

4. If a deceased taxpayer's refund must be made payable to a person other than the taxpayer or spouse named on this return, enter **below** the name and social security number of that person/claimant. You must also attach Form RPD-41083.

4a XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX Claimant's Name

4b 999-99-9999 Claimant's SSN

If taxpayer or spouse died before this return is filed, enter date of death.

4c Taxpayer's date of death MM/DD/CCYY

4d Spouse's date of death MM/DD/CCYY

Residency status: For taxpayer and spouse (1e and 2e), enter:
 R if Resident
 N if Non-Resident
 F if First-Year Resident
 P if Part-Year Resident

6a ☒ **EXTENSION OF TIME TO FILE:** If you have a federal or state extension, mark box 6a and enter the extension date in box 6b. 6b MM/DD/CCYY

8. **DEPENDENTS AND OTHER DEPENDENTS. As listed on your federal return.** (You must report the first 5 dependents and other dependents in this table. Use Schedule PIT-S for additional entries.)

Column 1 First name Last name	Column 2 Dependent's SSN	Column 3 Date of birth (MM/DD/CCYY)
XXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
XXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
XXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
XXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
XXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY

7. **FILING STATUS. Mark only one box.**

☒ (1) Single
☒ (2) Married filing jointly
☒ (3) Married filing separately (Enter spouse's name and social security number in 2a and 2b.)
☒ (4) Head of household (Enter name of person qualifying you as head of household if that person is not counted as a qualified dependent on your federal return.)
 (4a) XXXXXXXXXXXXXXXXXXXXXXXX
☒ (5) Surviving Spouse with dependent child

9. **FEDERAL ADJUSTED GROSS INCOME.** (from federal Form 1040 or 1040SR, line 11) 9 999,999,999

10. If you itemized your federal deduction amount, enter the amount of state and local tax deduction claimed on federal Form 1040, Schedule A, line 5a. See the instructions. + 10 999,999,999

11. Total Additions to federal adjusted gross income (PIT-ADJ, line 6). **Attach PIT-ADJ** + 11 999,999,999

12. Federal standard or itemized deduction amount (from federal Form 1040, line 12) - 12 999,999,999

12a. If you **itemized**, mark the box 12a ☒

13. Deduction for certain dependents. See the worksheet in the PIT-1 instructions - 13 999,999,999

14. New Mexico low- and middle-income tax exemption. See PIT-1 instructions - 14 999,999,999

15. Total Deductions and Exemptions from federal income (PIT-ADJ, line 28). **Attach PIT-ADJ** ... - 15 999,999,999

16. Reserved for Future Use - 16 DO NOT USE

17. **NEW MEXICO TAXABLE INCOME.** Add lines 9, 10 and 11, then subtract lines 12, 13, 14, and 15 = 17 999,999,999

Cannot be less than zero

18. New Mexico tax on amount on line 17 or from PIT-B, line 14 18 999,999,999

18a. From Tax Rate Table = R. From PIT-B, line 14 = B 18a ☒

19. Additional amount for tax on lump-sum distributions. See PIT-1 instructions + 19 999,999,999

20. Credit for taxes paid to another state. You must have been a New Mexico resident during all or part of the year. **Include a copy of other state's return.** See PIT-1 instructions - 20 999,999,999

21. Business-related income tax credits applied, from Schedule PIT-CR, line A. **Attach PIT-CR** ... - 21 999,999,999

22. **NET NEW MEXICO INCOME TAX.** Add lines 18 and 19, then subtract lines 20 and 21 = 22 999,999,999

You may file an amended return online through Taxpayer Access Point (TAP) at <https://tap.state.nm.us>.

Continue on the next page.

2025 PIT-X (page 2)
NEW MEXICO PERSONAL INCOME TAX AMENDED RETURN

Version Code 9

2025 PIT-X, PAGE 2
BARCODE SHOULD READ *250179999* where
the last four digits are replaced with your vendor code.

YOUR SOCIAL SECURITY NUMBER

999-99-9999

Reason for amending: XX

Final Determination Date: MM/DD/CCYY

	AS PREVIOUSLY FILED	AS AMENDED
23. The amount on line 22 from page 1	23 999,999,999	999,999,999
24. Total claimed on rebate and credit schedule (PIT-RC, line 26). Attach PIT-RC	24 999,999,999	999,999,999
25. Working families tax credit. (Lines 25, 25a, and 25b* or the deduction will be denied.)	+ 25 999,999,999	999,999,999
25a. The amount of federal earned income credit (EIC) reported on your 2025 federal income tax return or calculated under NM Expansion.....	25a 999,999,999	
25b. *NM Expansion Only: Check this box if you did not qualify for the EIC on your federal return.....	25b <input checked="" type="checkbox"/>	
26. Refundable business-related income tax credits from Schedule PIT-CR, line B. Attach PIT-CR	+ 26 999,999,999	999,999,999
27. New Mexico income tax withheld. Attach annual statements of income and withholding ..	+ 27 999,999,999	999,999,999
28. New Mexico income tax withheld from oil and gas proceeds. Attach 1099-Misc or RPD-41285	+ 28 999,999,999	999,999,999
29. New Mexico income tax withheld from or paid as Entity-level tax or Composite income tax by a pass-through entity. Attach 1099-Misc or RPD-41359	+ 29 999,999,999	999,999,999
30. 2025 estimated income tax payments. See PIT-1 instructions.....	+ 30 999,999,999	999,999,999
31. Other Payments less any refunds from this schedule, line S3, below	+ 31 999,999,999	999,999,999
32. TOTAL PAYMENTS AND CREDITS. Add lines 24 through 31	= 32 999,999,999	999,999,999
33. TAX DUE. If line 23 is greater than line 32, enter the difference here	33 999,999,999	999,999,999
34. Penalty on underpayment of estimated tax. See PIT-1 instructions.....	+ 34 999,999,999	999,999,999
35. Special method allowed for calculation of underpayment of estimated tax penalty. Enter 1, 2, 3, 4, or 5 in the box. (See Instructions) Attach RPD-41272	35 9	
36. Penalty. See PIT-1 instructions.	+ 36 999,999,999	999,999,999
37. Interest. See PIT-1 instructions.	+ 37 999,999,999	999,999,999
38. TAX, PENALTY, AND INTEREST DUE. Add lines 33, 34, 36, and 37	= 38 999,999,999	999,999,999
39. OVERPAYMENT. If line 23 is less than line 32, enter the difference here	39 999,999,999	999,999,999
40. Refund voluntary contributions (PIT-D, line 18). Attach PIT-D	- 40 999,999,999	999,999,999
41. Amount from line 39 you want applied to your 2026 Estimated Tax	- 41 999,999,999	999,999,999
42. AMOUNT TO BE REFUNDED TO YOU. Line 39 minus lines 40 and 41	= 42 999,999,999	999,999,999

Refund Express!! Have it directly deposited! See instructions and complete all questions in this block.

RE. 1 Routing Number 999999999 RE. 2 Account Number 999999999999999999 RE.3 Account Type: Checking ☒ Savings ☒
Re. 4: Will this refund go to or through an account outside of the United States? Important: If "yes," you can not use this refund method. See instructions. Yes ☒ No ☒

I declare I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete.

Your signature	Date
	MM/DD/CCYY
Driver's License, State ID No. or enter "NONE" or "DECLINED" State	Expiration Date
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XX	MM/DD/CCYY
Spouse's signature	Date
	MM/DD/CCYY
Spouse's Driver's License, State ID No. or enter "NONE" or "DECLINED" State	Expiration Date
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XX	MM/DD/CCYY

(If filing jointly, BOTH must sign even if only one had income.)

Taxpayer's phone number (999) 999-9999
Taxpayer's email address XXXXXXXXXXXXXXXXXXXXXXXX

Paid preparer's use only:

Signature of preparer	Date
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
P.1 Firm's name (or yours, if self-employed)	
P.2 NMBTIN 99-999999-009	
P.3 Preparer's PTIN X99999999	
P.4 FEIN 99-9999999	
P.5 Preparer's phone number 999-999-9999	
P.6 <input checked="" type="checkbox"/> Mark this box if Form RPD-41338 is on file for this taxpayer. See PIT-1 instructions.	

Complete this schedule and report the result on line 31, Other payments less any refunds from schedule below.

S1. 2025 Other payments. List any tax year 2025 payments made before or separate from the submission of this amended return. Also, enter the date of the payment. Do not include any estimated payments reported on line 30 of this form. If you made more than four payments, attach a schedule showing payment dates and amounts.**S2. 2025 Refunds received.** List any refunds received from a previously filed 2025 New Mexico PIT-1. Do not include any interest the New Mexico Taxation and Revenue Department paid, if any, on your refund.**S3. Subtract line S2a from line S1a.** Subtract the sum of refunds reported on line S2a from the sum of payments reported on line S1a. Enter here and on line 31 of this form. May be a negative number.

Date	Amount
MM/DD/CCYY	999,999,999
MM/DD/CCYY	999,999,999
MM/DD/CCYY	999,999,999
MM/DD/CCYY	999,999,999
S1a Sum of payments	999,999,999
MM/DD/CCYY	999,999,999
MM/DD/CCYY	999,999,999
S2a Sum of refunds	999,999,999

S3 999,999,999