2018 FID-1 NEW MEXICO FIDUCIARY INCOME TAX RETURN

VendorProductVersion9999999

Mail the original return and tax due to the New Mexico Taxation and Revenue Department, P.O. Box 25127, Santa Fe, NM 87504-5127, on or before April 15, 2019. You must pay tax due in full. For fiscal year estates and trusts, you must file the return on or before the 15th day of the fourth month following the close of the fiscal year. Do Not Send Cash.

Ī	Name of estate or trust	m <mark>e</mark> and title of fidu <mark>c</mark> ia	ary			FOR DEPARTMENT USE ONLY
A1	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	xxxxxxxxx	XXXX	XXXXXXX	XXXXXX	USE UNLY
ľ	Address of fiduciary - (Number and street) City		State	Postal/ZIP co	de	ľ
A3	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XX	XXXXXX	XXXX	
	If foreign address, enter country Foreign province and/or state					I
A4	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX				
В.	Date trust or estate created. MM/DD/CCYY	Federal Employer I		ation Number of	of estate or tru	st (Required)
C.	If this is a final fiduciary return, enter liquidation or distribution date.	99-9999				
	MM/DD/CCYY	F1 X Calendar yea	ar _{F2} X			M/DD/CCYY
		ending 12-31		and ending	_{F4} MM/DD	O/CCYY
D.	Has an adjustment to your federal taxable income for any prior year			CK APPLICA	BLE BOXES	
	by the Internal Revenue Service not been reported to New Mexico?	G1 X Amended	G2 X S	Simple Trust	G3 X If a New	Mexico resident
	X YES X NO				_	estate, mark the box.
	If yes, you must submit an amended New Mexico return.	G4 X Estate	G5 X C	Complex Trust	G6 X Grantor	Trust
E.	If you owe penalty on underpayment of estimated tax and you qualify) FILE. If you I	If you have a federal or New Mexico			
	for a special calculation method, enter 1, 2, 3, 4, or 5 in the box, and attach Form RPD-41272.	state extension, m				
	X	H1 X Extended to:	: H2 MM	/DD/CCY	Y	
			0.0.	Γ.		
1.	Federal taxable income of fiduciary (Sec. 641(c) federal taxable income	me <u>99,999,9</u>	<u>99</u>)		99,99	9,999,999
2.	Additions to federal income (from FID-1, page 2, line 3)			+2		9,999,999
3.	Deductions from federal income (from FID-1, page 2, line 7)					9,999,999
3. 4.	New Mexico taxable income. Add lines 1 and 2, then subtract line 3.					9,999,999
4. 5.	Tax on line 4 amount. Use the Tax Rate Table in FID-1 instructions, p				99.99	9,999,999
5. 6.	New Mexico percentage of income (from FID-B, Schedule 1, line 16)	•				99.9999 %
0. 7.	New Mexico percentage of income (norm 112-b), Schedule 1, line 10) New Mexico income tax. Multiply line 5 by the percentage on line 6 a					///////////////////////////////////////
1.	If you do not need to complete Form FID-B, enter amount from line 5				99,99	9,999,999
8.	Tax on lump-sum distributions (from worksheet in instructions.)				99.99	9,999,999
9.	Total New Mexico tax. Add lines 7 and 8.					9,999,999
10.	Credit for taxes paid to another state (worksheet in instructions). Include			9,999,999		
11.	Total credits applied against the income tax liability due (from FID-CF					9,999,999
12.	2. Net New Mexico income tax. Add lines 10 and 11, then subtract from line 9. Cannot be less than zero 12 99, 999, 999,					
13.						
	4. New Mexico income tax withheld not included on lines 15 and 16. Attach annual statements					9,999,999
15.	New Mexico income tax withheld from oil and gas proceeds. Attach 1	099-Misc or Form R	RPD-412	85 1	5 99,99	9,999,999
	New Mexico income tax withheld from a pass-through entity. Attach 1					9,999,999
	Amount from lines 15 and 16 passed to beneficiaries (reported on Fo					9,999,999
	Total payments and tax withheld. Subtract line 17 from the sum of line	/			8 99,99	9,999,999
	Tax Due. If line 12 is more than line 18, enter the tax due				9 99,99	9,999,999
20.	Penalty. See instructions			+2	0 99,99	9,999,999
21.	Interest. See instructions			+2	1 99,99	9,999,999
22.	Total amount due. Add lines 19, 20, and 21			= 2		9,999,999
23.	Overpayment. If line 18 is more than line 12, enter the difference			2		9,999,999
	23a. Amount of overpayment to apply to 2019 liability. Cannot be mo	ore than line 23		2		9,999,999
	23b. Amount of overpayment to refund. Subtract line 23a from line 2	3			3b 99,99	9,999,999
24.	Total portion of tax credits to be refunded			-		
	(from FID-CR, line B). Attach FID-CR.			2	4 99,99	9,999,999
05	-	001 101				
25.	Total refund of overpaid tax and refundable credit due to you. Add lin	les 23b and 24		2	5 99,99	9,999,999

N	018 FID-1 (page 2) EW MEXICO FIDUCIARY INCOME TAX RETURN	2018 FID-1, PAGE 2 BARCODE SHOULD READ *188099999* where the last four digits are replaced with your vendor code.
	me of estate or trust as shown on Form FID-1, page 1	FEIN of estate or trust
AC	DITIONS TO FEDERAL INCOME FOR FIDUCIARY	33 333333
Nor	n-distributed shares of:	
1.	Federal net operating loss carryover	1 99,999,999,999
2.	Non-New Mexico municipal bond interest	+ 2 99,999,999,999
3.	Total additions. Add lines 1 and 2, then enter on FID-1 page 1, line 2	=3 99,999,999,999
DE	DUCTIONS FROM FEDERAL INCOME FOR FIDUCIARY	
Nor	n-distributed shares of:	
4.	New Mexico net operating loss (Attach RPD-41375)	4 99,999,999,999
5.	Interest income from U. S. government obligations	+ 5 99,999,999,999
6.	Net capital gain deduction. See instructions	+ 6 99,999,999,999
7	Total deductions. Add lines 4, 5, and 6. Enter on FID-1, page 1, line 3	= 7 99,999,999,999
1.		
DI	STRIBUTION SCHEDULE Completion of this schedule is required to process	s your return.
8.	Total distributions of income to beneficiaries	8 99,999,999,999

Important: On Schedule FID-D, *PTW Detail Report For Fiduciary Income Tax Returns: Annual Withholding of Net Income From a Pass-Through Entity*, report the beneficiaries receiving distributions of taxable New Mexico net income for the tax year of this return. When reporting more than 50 beneficiaries, the estate or trust files Schedule FID-D electronically. Otherwise, attach Schedule FID-D to your FID-1 return. For more information, see *Withholding for Non-Resident Recipients of a Pass-Through Entity* in FID-1 instructions.

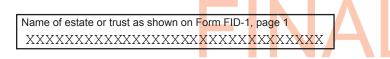
**** IMPORTANT NOTICE ****

The fiduciary of any grantor trust required to file federal Form 1041 under the provisions of federal regulation 1.671-4(a) is NOT required to file this Form FID-1, *New Mexico Fiduciary Income Tax Return*.

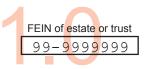
	CTIONS AND FILL IN 1, 2, 3, AND 4. 4. REQUIRED: WILL THIS REFUND GO TO OR THROUGH AN ACCOUNT LOCATED OUTSIDE THE UNITED STATES? If yes, you may not use this refund delivery option. See instructions. hecking x Savings x hecking nter x X RE4 YES NO You must answer this question.
I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or an employee of the taxpayer) is based on all information of which preparer has any knowledge. Taxpayer's signature	Paid preparer's use only: Signature of preparer if other than employee of the taxpayer Date XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Signature of fiduciary or officer representing fiduciary Date XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	P2 FEIN 99-999999 P3 NM CRS Identification Number 99-9999999 P4 Preparer's PTIN X999999999
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	P5 Preparer's phone number (999) 999–9999

2018 FID-B Schedule 1 COMPUTATION OF NEW MEXICO PERCENTAGE

Version code 9



2018 FID-B, SCHEDULE 1 BARCODE SHOULD READ *188189999* where the last four digits are replaced with your vendor code.



ESTATES OR TRUSTS WITH INCOME FROM BOTH INSIDE AND OUTSIDE NEW MEXICO MUST COMPLETE THIS SCHEDULE.

NOTE: The separate accounting method may not be used by a business in New Mexico.

			//				
			Column 1 Gross	Column 2 Less related expenses/ distributions		Column 3 Net	Column 4 Allocation to New Mexico
1.	Dividends	1	999,999,999	999,999,99	9	999,999,999	999,999,999
2.	Interest, including non-New Mexico municipal bond interest	2	999,999,999	999,999,99)9	999,999,999	999,999,999
3.	Income from other fiduciaries,						
	S corporations, partnerships, and limited liability entities	3	999,999,999	999,999,99	9	999,999,999	999,999,999
4.	Rents and royalties	4	999,999,999	999,999,99	9	999,999,999	999,999,999
5.	Profit or loss from the sale or exchange of assets	5	999,999,999	999,999,99	9	999,999,999	999,999,999
6.	Net business and farm income.						
	Complete Form FID-B Schedule 2. See instructions	6				999,999,999	999,999,999
7.	Other income. Attach schedule	7	999,999,999	999,999,99	9	999,999,999	999,999,999
8.	Total of lines 1 through 7	8	999,999,999	999,999,99	9	999,999,999	999,999,999
8a.	Calculate allocation percentage for de Divide line 8, column 4 by line 8, colu						a 999.9999 %
Foi	lines 9, 10, and 11, multiply the am	ount ii	n Column 3 by the perce	entage in line 8a to g	et the	e allocation to New Mexi	co in Column 4.
9.	Deduction for exemption				9	999,999,999	999,999,999
10.	Deduction for distributions not shown	above	9	+	10	999,999,999	999,999,999
11.	Other deductions. Attach schedule			+	11	999,999,999	999,999,999
12.	Total of lines 9, 10, and 11			=	12	999,999,999	999,999,999
13.	Taxable income of estate or trust. Su	btract	line 12 from line 8		13	999,999,999	999,999,999
14.	Income from lump-sum distributions.	Attach	federal Form 4972	+	14	999,999,999	999,999,999
15.	Total income. Add lines 13 and 14				15	999,999,999	999,999,999
16.	New Mexico percentage of income. E Calculate to four decimal places; for				, line	61	6 999.9999 %

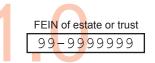
2018 FID-B Schedule 2

BUSINESS INCOME APPORTIONMENT FORMULA

Version code 9

2018 FID-B, SCHEDULE 2 BARCODE SHOULD READ *188199999* where the last four digits are replaced with your vendor code.

Name of estate or trust as shown on Form FID-1, page 1



ESTATES OR TRUSTS WITH INCOME FROM BOTH INSIDE AND OUTSIDE NEW MEXICO MUST COMPLETE THIS SCHEDULE.

Calculate each percentage below to four decimal places; for example, 22.6246%.

PROPERTY FACTOR		Column 1 Everywhere	Column 2 Inside New Mexico	Percent Inside New Mexico
Average annual value of inventory	1a	999,999,999	999,999,999	
Average annual value of real property	1b [999,999,999	999,999,999	
Average annual value of personal property	I	999,999,999	999,999,999	
	1d [999,999,999	999,999,999	
	1e [999,999,999	999,999,999	

PAYROLL FACTOR

	Wages, salaries, commissions, and other compensation of employees related to apportionable income ^{2a}	999,	999,999	999,999,	,999]	
2.	Payroll factor. Divide Column 2 by Column 1 and then multiply by 100.				+2	999.9999	%
SA	LES FACTOR						
	Gross receipts	999,	999,999	999,999,	,999]	
3.	Sales factor. Divide Column 2 by Column 1 and then multiply by 100				+3	999.9999	%
4.	TOTAL of lines 1, 2, and 3				=4	999.9999 '	%
	Count of factors4a]				<u> </u>

5. Average New Mexico Percentage. Divide line 4 by the number of factors entered in line 4a

5 999.9999 %

Have you changed your reporting of any class or type of allocated or apportioned income from the way it was reported in a prior taxable year? X Yes X No
This entity submitted written notification of its election to use one of the special methods of apportionment of business
income for tax year ending $\underline{MM/DD/CCYY}_{Month/Day/Year}$. The effective date of the election is $\underline{MM/DD/CCYY}_{Month/Day/Year}$. See instructions.
Mark the box indicating the special method elected.