

2019 Fiduciary Pass-Through Entity Withholding Detail (FID-D) Report

File and pay online using the Department's website. Go to www.tax.newmexico.gov and click on Online Services. For help completing this report, follow the instructions, or call (505) 827-0825 in Santa Fe or toll free at (866) 809-2335, option 4. Check if amended

Name of trust or estate XX		FEIN 9999999999		Line 1. Total New Mexico net income 999,999,999	
Fiduciary's address - (Number and street) XX		City XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	State XX	Postal/ZIP code XXXXXXXXXXXX	
If Foreign address, enter Province and/or State XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		Country XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
FOR DEPARTMENT USE ONLY					

Tax year if other than the full 2019 calendar year.			Due date of the federal fiduciary return.		
Beginning of tax year			Last day of tax year		
99	99	9999	99	99	9999
MM	DD	CCYY	MM	DD	CCYY
Original Due Date			Extended Due Date		
99	99	9999	99	99	9999
MM	DD	CCYY	MM	DD	CCYY

Withholding Tax

Line 2. Total withholding from column 4 on all supplemental pages..... 2 99,999,999

Payments

Line 3. Tax withheld by the trust or estate, then passed to owners 3 99,999,999
 (Reported on your fiduciary income tax return)

Line 4. Withholding tax paid by the trust or estate..... 4 99,999,999

Line 5. Amended Returns Only. Refunds received..... 5 99,999,999
 (See instructions)

Line 6. Total tax payments. Subtract line 5 from the sum of lines 3 and 4. 6 99,999,999

Amount Due

Line 7. Tax Due. If line 2 is greater than line 6, enter the difference here 7 99,999,999

Line 8. Penalty (see Instructions)..... 8 99,999,999

Line 9. Interest (see Instructions)..... 9 99,999,999

Line 10. Total due. Add lines 7, 8 and 9..... 10 99,999,999

Overpayment

Line 11. Overpayment. If line 6 is greater than line 2, enter the difference here 11 99,999,999
You must attach Form RPD-41373 to claim a refund of an overpayment.

I declare I have examined this form and to the best of my knowledge and belief it is true, correct, and complete.

Authorized signature _____ Date 99/99/9999

Phone number (999) 999-9999 Email address XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

