

**2018 CIT FORM CHANGE LOG - SWD**  
 CIT-1, CIT-CR-INS, CIT-CR, CIT-ES, CIT-EXT, CIT-INS, CIT-PV

<b>Form Number</b>	<b>Page #</b>	<b>Change Made</b>	<b>Reason For Change</b>	<b>Final Version Number</b>	<b>Final Revision Date</b>
CIT-1	1	Line L, moved check box to right of text	Per RPD; box often overlooked, causes error in GenTax.	1.0	8/24/2018
CIT-1	3	CIT-A, Line 8a; clarified line instruction	Per Legal and CIT Audit	1.0	8/24/2018
CIT-CR	1	Added new code and credit, Code F02 Foster youth employment corporate income tax credit	Legislation 2018 SB-231	1.0	8/24/2018
CIT-1-INS	1	Updated Legislative summary series number to 2018-B-100.31	Annual update	1.0	8/24/2018
CIT-1-INS	1	Updated credit card info to be more general	The Department is changing credit card vendors.	1.0	8/24/2018
CIT-1-INS	3	Column 2, changed due dates in schedule and throughout instructions; removed extension date from the C Corporation Filing Period & Due Date table	Annual update	1.0	8/24/2018
CIT-1-INS	7	Column 1, paragraph 3; Removed 4% quarterly interest rate language. Added P&I web page link	This rate can change every quarter of 2019.	1.0	8/24/2018
CIT-1-INS	13	Tax Rate Table: Changed tax rate to 5.9% (excess over \$500,000)	NM Statute	1.0	8/24/2018
CIT-1-INS	13	Column 2, Line 17, changed amended return due dates	Annual change; To conform NM due dates with federal due dates	1.0	8/24/2018
CIT-1-INS	19-20	Updated NM Apportioned Income for Multistate Corporations section and all Exclusion method instructions within	Per RPD, CIT Audit, ACD, Legal and GenTax	1.0	8/24/2018
CIT-1-INS	20	Updated step 1 in Line 5 Apportionment percentage calculation instructions under exclusion 2	Per GenTax; to correct calculation	1.0	8/24/2018

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CIT-PV	1	Updated payment location on TAP and added general credit card info	The Department is changing credit card vendors	1.0	8/24/2018
CIT-ES	1	Updated payment location on TAP and added general credit card info	The Department is changing credit card vendors	1.0	8/24/2018
CIT-EXT	1	1st paragraph, updated P&I location on public website; 3rd paragraph, updated payment location on TAP and added general credit card info	Accuracy	1.0	8/24/2018
CIT-EXT	2	Updated RPD-41096 (App for Extension) location on public website	Accuracy	1.0	8/24/2018
CIT-CR-INS	1, 6	Column 2, added new code and credit, Code F02 Foster youth employment corporate income tax credit	Legislation 2018 SB-231	1.0	8/24/2018
CIT-CR-INS	7	Column 1, removed bullet 2, beginning with "Multiple employers..."	Per Legal	1.0	8/24/2018
CIT-CR-INS	10	Column 2, 1st paragraph: date, from December 31, 2016 to 2026	Inaccurate date	1.0	8/24/2018