

Annual Statement of Pass-Through Entity Withholding

Tax Year	Pass-through entity's federal employer identification number (FEIN)
Pass-through entity's name, street address, city, state, ZIP code, and phone number Mark box if address outside the U.S. <input type="checkbox"/>	Pass-through entity's CRS identification number (optional)
	Owner's federal identification number Mark one <input type="checkbox"/> FEIN box <input type="checkbox"/> SSN
Owner's name, street address, city, state, and ZIP code Mark box if address outside the U.S. <input type="checkbox"/>	New Mexico net income of the owner from the pass-through entity
	New Mexico state tax withheld

Owners must attach this form to the New Mexico state income tax return to claim the amount of tax withheld against personal income or corporate income tax due.

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