

2018 PIT-X NEW MEXICO PERSONAL INCOME TAX

AMENDED RETURN

For the year January 1 - December 31, 2018

or fiscal year beginning F₁ MM/DD/CCYY ending F₂ MM/DD/CCYY

2018 PIT-X, PAGE 1
BARCODE SHOULD READ *180169999* where the last four digits are replaced with your vendor code.

Vendor Product Version
9999 99 9

Disaster Relief
XXXXXXXXXXXXXXXXXXXXXXXXXX

Print your name (first, middle, last)

XX

SOCIAL SECURITY NUMBER 1b 999-99-9999
Blind or over 1c
Age 65 or over 1d
Residency status 1e
Taxpayer's date of birth 1f MM/DD/CCYY

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

XX

SOCIAL SECURITY NUMBER 2b 999-99-9999
Blind or over 2c
Age 65 or over 2d
Residency status 2e
Spouse's date of birth 2f MM/DD/CCYY

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

Mailing Address (Number and street)

XX

City State Postal/ZIP Code

XXXXXXXXXXXXXXXXXXXXXXXXXX XX XXXXXXXXXXXXX

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

XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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. You must also attach Form RPD-41083.

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

4a XXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Name

4b 999-99-9999

SSN

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

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

Residency status: For taxpayer and spouse (1e and 2e), enter:

R if RESIDENT

N if NON-RESIDENT

F if FIRST-YEAR RES.

P if PART-YEAR RES.

5. **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)

6a **EXTENSION OF TIME TO FILE.** If you have a federal or state extension, mark the box and enter the extension date.

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.)

First name	Column 1 Last name	Column 2 Dependent's SSN	Column 3 Date of birth (MM/DD/CCYY)
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	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 exemption on your federal return.)
(4a) XXXXXXXXXXXXXXXXXXXXXXXXXXXXX
- (5) Qualifying widow(er) with dependent child

9. FEDERAL ADJUSTED GROSS INCOME. (from federal Form 1040, line 7)..... 9 999,999,999 AS PREVIOUSLY FILED 999,999,999 AS AMENDED

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..... 10 999,999,999 999,999,999

11. Total Additions to federal income (PIT-ADJ, line 5). Attach PIT-ADJ..... 11 999,999,999 999,999,999

12. Federal standard or itemized deduction amount (from federal Form 1040, line 8)..... 12 999,999,999 999,999,999

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

13. Federal exemption amounts are suspended for tax years 2018 through 2025 by the Federal Tax Cuts and Jobs Act. The amount on this line is zero (0) until the expiration date.) 13 0 0

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

15. Total Deductions and Exemptions from federal income (PIT-ADJ, line 22). Attach PIT-ADJ ... 15 999,999,999 999,999,999

16. Medical care expense deduction. See PIT-1 instructions 16 999,999,999 999,999,999
(You must complete both lines 16 and 16a or the deduction will be denied.)

16a. Unreimbursed and uncompensated medical care expenses. 16a 999,999,999

17. NEW MEXICO TAXABLE INCOME. Add lines 9, 10 and 11, then subtract lines 12, 14, 15 and 16 17 999,999,999 999,999,999

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

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

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

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..... 20 999,999,999 999,999,999

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

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

Continue on the next page.

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

2018 PIT-X (page 2)
NEW MEXICO PERSONAL INCOME TAX AMENDED RETURN

Version Code **9**

2018 PIT-X, PAGE 2
 BARCODE SHOULD READ *180179999* where
 the last four digits are replaced with your vendor code.

YOUR SOCIAL SECURITY NUMBER

999-99-9999

If submitting this return by mail, send to:
 New Mexico Taxation and Revenue Department
 P.O. Box 25122
 Santa Fe, New Mexico 87504-5122

Reason for amending: XXXXXXXXXXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Attach schedules even if they did not change from the previously filed return.

	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 25). Attach PIT-RC	24 999,999,999	999,999,999
25. Working families tax credit. (Lines 25 and 25a required 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 2018 federal income tax return.....	25a 999,999,999	
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 a pass-through entity. Attach 1099-MISC or RPD-41359.	29 999,999,999	999,999,999
30. 2018 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. If you owe penalty on underpayment of estimated tax and you qualify, enter 1, 2, 3, 4, or 5 in the box	35. 9	
36. Penalty. See PIT-1 instructions. If you want penalty computed for you, leave blank.....	36 999,999,999	999,999,999
37. Interest. See PIT-1 instructions. If you want interest computed for you, leave blank.....	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 17). Attach PIT-D	40 999,999,999	999,999,999
41. Amount from line 39 you want applied to your 2019 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: **99999999999999999999**

RE.3 Type: Checking Savings Mark X by your choice.

REQUIRED: You must answer this question. WILL THIS REFUND GO TO OR THROUGH AN ACCOUNT LOCATED OUTSIDE THE U.S.? If yes, you may not use this refund delivery option. See instructions.

RE.4 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. (If filing jointly, BOTH must sign.)

Your signature: _____ Date: MM/DD/CCYY

REQUIRED: DRIVER'S LICENSE, STATE ID no. or "NONE" _____ State: XX Expiration Date: MM/DD/CCYY

Spouse's signature: _____ Date: MM/DD/CCYY

REQUIRED: SPOUSE'S DRIVER'S LICENSE, STATE ID no. or "NONE" _____ State: XX Expiration Date: MM/DD/CCYY

Taxpayer's phone number: (999) 999-9999

Taxpayer's email address: XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Paid preparer's use only:

Signature of preparer: _____ Date: _____

P.1 Firm's name (or yours, if self-employed): _____

P.2 NM CRS identification number: **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 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.

	Date	Amount
S1. 2018 Other payments. List any tax year 2018 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.	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
S2. 2018 Refunds received. List any refunds received from a previously filed 2018 New Mexico PIT-1. Do not include any interest the New Mexico Taxation and Revenue Department paid, if any, on your refund.	MM/DD/CCYY	999,999,999
	MM/DD/CCYY	999,999,999
S2a Sum of refunds		999,999,999
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.	S3	999,999,999