	1		1
2	4	6 8 10 12 14 16 18 20 22 24 26 28 30 32 34 36 38 40 42 44 46 48 50 52 54 56 58 60 62 64 66 68 70 72 74 76 78 80	82 84
	3		3
	4	State of New Mexico Taxation and Revenue Department	4
	5	2020 PTW-EXT Pass-Through Entity Withholding Detail (PTW-D) Report	5
	6	<u> </u>	6
	7	Extension Payment Voucher	7
	8	Purpose of this form. Use this 2020 PTW-EXT payment vougher to make an extension payment towards a 2020 annual withholding	8
	9	of net income from a pass-through entity tax liability. An extention payment requires a federal automatic extension or a New Mexico	9
	10	extension; a full payment towards a potential tax liability with PTW-EXT avoids accrual of interest. By obtaining an extension of time to file your report, penalty for failure to file and pay is waived through the extension period, provided you file the report and pay the tax shown	10
	11	on the report by the extended due date. Interest accrues even if you obtain an extension of time to file. Interest is assessed daily at the	11
	12	quarterly rate established for individuals by the U.S. Internal Revenue Code on the amount of tax due. The Department posts annual	12
	13		13
	14	FILE YOUR TAXES, select Penalty and Interest Rates.	14
	15	If you expect to owe tax when you file your 2020 report and you obtained an extension of time to file, make a payment using the 2020	15
	16		16
	17	page with your check or money order.	17
	18		18
	19	About the Application for Extension of Time to File.	19
	20		20
	21		21
	22		22
	23	<u> </u>	23
	24	• New Mexico extension request filed. If you expect to file your federal return by the original due date or by the federal automatic	24
	25	extension of time to file allowed by the IRS, but you need additional time to file your New Mexico report, you must obtain approval	25
	26	through the state. To request approval, you must submit Form RPD-41096, Application for Extension of Time to File, on or before the due date of the return or the extended due date of the return. You may submit RPD-41096 at the same time you submit your	26
	27	extension payment. Detach the voucher at the bottom and submit it to the Department with your extension payment.	27
	28		28
	29	You may submit your payment with the payment voucher below or pay online at no charge by electronic check. You can pay online	29
	30	through Taxpayer Access Point (TAP) at https://tap.state.nm.us. Under GENERAL TASKS, click Make a Payment, and then click	30
	31	Business. From the drop-down box in Account Type, select PTW Remitter. The electronic check authorizes the	31
	32	Department to debit your checking account in the amount and on the date you specify. You may also use a credit card for your online payment. A convenience fee is applied for using a credit card. The State of New Mexico uses this fee, calculated on the transaction	32
	33	amount, to pay charges from the credit card companies. To file a New Mexico application for extension of time to file and pay, you must	33
	34	submit Form RPD-41096.	34
	35		35
	36	NOTE: When you provide a check as payment, you authorize us to use information from your check to make a one-time	36
	37	electronic fund transfer from your account. When we use information from your check to make an electronic fund transfer,	37
	38	funds may be withdrawn from your account as soon as the same day you make your payment.	38
	39	MAIL TO: New Mexico Taxation and Revenue Department	39
	40	PO Box 25127	40
	41	Santa Fe, NM 87504-5127	41
	42		42
	43	Please <b>cut on the dotted line</b> to detach the voucher and then submit it <b>with your payment</b> to the Department.	43
++	44	<del>┩┡┩┡╣╇╣╇╣╇╣╇╎╇╎╇╞╪</del> ╍╌┝┿┝┿┝┿┝╅╄┪╄┥╄┥╄┥╇╣╇╎╇╎╇╎╇╎╇┝┿┝┿┝┿┝╃╄┥╄┥╄┥╄┥╇╣╇╣╇╎╇	44 +   +
Ш	45	The state of the s	45
	46	9999 99 9 9 Tax Year Ended MM/DD/CCYY	46
Ш	47	2020 PTW-EXT Pass-Through Entity Withholding	47
Ш	48		48
Ш	49	Detail (PTW-D) Report Extension Payment Voucher	49
	50		50
	51		51
Ш	52		52
	53		53
	54		54
Ш	55		55
Ш	56		56
Ш	57	Using your own envelope, mail payment and voucher to:  New Mexico Taxation and Revenue Department	57
Ш	58	New Mexico Taxation and Revenue Department P.O. Box 25127, Santa Fe, NM 87504-5127  AMOUNT ENCLOSED  99, 999, 999, 999	58
	59		59
Ш	60		60
Ш	61		61
Ш	62		62
Ш	63		63
2	644	6 8 10 12 14 16 18 20 22 24 26 28 30 32 34 36 38 40 42 44 46 48 50 52 54 56 58 60 62 64 66 68 70 72 74 76 78 80	64 82 84
Ц	65		65
	1 1		ااام

	2	4	6	8	10	12	14	1	6	18	20	22	24	26	3 2	8 3	30	32	34	36	38	40	42	4	14	46	48	50	52	54	56	5	58	60	62	64	66	68	8	70	72	74	76	7	8 8	30 8	32 8	34
		3		4	Ш	$\perp$					Щ				101		A K	lova	N/I	wic		Tov	Oti	on	. 0.	200	Da	VOI	2110	D	200	rtn	201	.+		Ш	Щ		Ш			Ш			Щ	3		_
		4				$\perp$					-	20	20	_			_	lew				$\rightarrow$	_	-	_	-					-	-		_		.1: -	ı			+		+			+	4		+
		6									+ 1	<b>4</b> U	20	) F		VV	-6	XI	<b>,</b> /	=X	te	ns	IOI	n i	Ρć	iyi	ne	nt	V	)U	CNO	er,	U	ne	CK	JIS	L			+		+				6		+
		7																																												7		Ī
		8				-			- 1 - 1								loy	/er	ide	ent	ific	cat	io	n I	nu	ml	be	r (F	FEI	N)	, P	T۱	Ν-	EΣ	(Τ,	ar	nd	th	e d	co	rre	ct	ta	ху	ea	r <sup>8</sup>		Ţ
		9		E	n	dir	ıg (	da	te	10	n y	ΌU	ır c	he	ck	?																								+		+				9		+
	+	10 11		-	\ic	1 ,,	<b>.</b>		ماد	, at	+h		рΤ	١٨/	Ε,	VΤ	fo	r th			rrc	, ot	to	V .			fo	rv	/bi	ah	.,,		Ore			lein		th.			,,,,	201	a#2	,	+	11		+
		12		-	JIC	ı y	ou	56	316	;Cl	····	<b>E</b> 1		VV.		1	10	1 11	ie	CO	ш	:61	la	X	ye	aı	10	I V	VIII	GH	yo	u	are	3    1	Id	KΠ	ıy	LLIC	<u> </u>	Ja	yıı	ıeı	14.5			12		t
		13			Dic	d y	ou	m	ıai	Lу	ou	r F	νΤ\	Ν-	Ε×	(T	ar	id c	:hε	ck	tc	o th	ne	a	dd	re	SS	or	ı th	е	oay	/m	ner	ıt۱	/OI	ucl	nei	r?				ightarrow				13		I
		14	$\perp$	+	H					Ť	Н.		-	Η.			$\perp$	-				+			+						-			+						+		+			$\blacksquare$	14		+
		15 16	Ш	_[	)ic	l y	ou	Si	gr	ı a	ınd	Lir	ıcl	ud	e :	yo	ur	ch	ec	:k?			1		-															+		+				16		+
		17		Г	)ic	lv	οu	at	ta	сh	F	orr	n F	RP	D-	41	0.0	96,	Ar	nli	ca	tic	n	fo	r F	-x1	en	sic	on	of	Tir	ne	to	F	ile	0	r c	oth	er	wi	SE	2 5	uh	mil	t	17		t
		18																co																												18		I
		19					-		10.1						1 1 1		- 1 /	3LI																												19		+
		20 21					_										- 1 - 1	atio				- 1 - 1	-				- 1						- 1 - 1			- 1			- 1 - 1		1 1	_   _				21		+
		22																end																											n.	22		+
	;	23				-																																				П				23		I
		24		P	۱re	-	ou		- 1 - 1								- 1 - 1					$\perp$																		_		+				24		+
		25 26			•	20	) <b>2</b> 0	) F	T	W	-E	XΤ	, <i>F</i>	as	s-	Th	ro	ugł	η E	nt	ity	W	'itr	h	olo	din	g	De	tai	l (F	771	N-	D)	R	ep	or	t E	xt	er	si	on	ı P	ay	me	ent	26		+
		27				V	ouc	ch	er,	İS	fc	or t	ax	ра	ye	rs	wł	10 (	obi	tair	ne	d a	a fe	ec	ler	al	aι	ıto	ma	ıtic	e>	⟨te	ns	io	n c	or a	a N	le	W	M	ex	ico	)			27		+
		28																ve t															$\neg$						)-4	11:	36	7)	, a	nd		28		I
		29				W	ho	W	an	ıt t	o r	ma	ke	а	pε	ıyn	ne	nt t	OW	/ar	ds	th	ıe	lia	abi	lity	/ to	a	VO	id	acc	cru	ıal	of	in	te	res	st.		_		+				29		+
		30 31			•	b.	ΤW	/-F	ρV	. F	as	SS-	Th	ro	иа	h E	=n	tity	W	ïth	hc	oldi	nc	ı L	Эe	tai	1 0	97	W-	D)	R	ep	on	t T	ах	P	avi	me	en	tΝ	/OI	uci	hei	r. is	3	31		+
		32																a p																												32		t
	:	33							- 1 1	-							_	or is				- 1 - 1											- 1 -1		<u> </u>							$oxed{\Box}$				33		I
		34			Н						$^{+}$	HĬ					$\perp$					+			+		$\dashv$			_				+						+		+			$\blacksquare$	34		+
		35 36	SI	JB	М	ΙΤ	ON	ΙL	( A	\ F	łІG	ìH-	.Ol	JΑ	LIT	ГΥ	PF	RIN	ΤE	D.	OF	<b>31</b> 6	AI6	IΑ	L	FO	RI	VI A	ΔNI	D F	OI	L	OV	٧٦	HI	ES	ΕI	NS	ST	RI	JC	:TI	ON	IS.	+	36		+
		37		_	_		_	_	_		_	_		_	_	_	_	De	_	-	_	_	_	_	_	_		_		_	_	_		_		_	_			_	_		_			37		t
	:	38																																												38		
		39	re	ad	0	nl۱	/ OI	ne	p :	ac	je :	siz	e t	O 1	orc	С€	255	t u	uc	he	rs	, it	is	ir	np	or	tar	nt 1	to (	cui	0	n 1	the	e d	lot	te	d I	in	e	or	ΙV	. V	۷h	en		39 40		+
		40 41																rtm																												41		+
		42	th	e p	ori	nte	er's	; p	ag	је	sc	ali	ng	fu	nc	tio	n t	o N	10	ne	. If	yc	oui	rp	oay	ym	en	ıtν	ou/	ch	er	ha	ıs a	a s	ce	anli	ine	<b>:</b> (8	a v	/ei	У	lor	ng			42		t
	4	43	ro	w	of	nι	ıml	be	ers	) v	vith	nin	th	e t	oot	toı	m	1 a	nd	1/	2-	inc	:h	of	th	ne i	vo	uc	hei	r, c	lo r	าด	t w	/rit	e i	n t	he	a	re	a	arc	our	nd	the	e	43		I
		44	sc	ar	ılir	ne.					+						+					+			+												$\perp$			_		+				44 45		+
		45 46																+																								+				46		+
		47	IN	IP	Ol	RT	AN	IT:	: F	Рle	as	e i	ma	ke	SI	ure	<b>y</b>	ou	su	bn	nit	the	e p	a	yn	ne	nt	Wi	th t	he	pa	ay	me	ent	V	วนด	che	er.								47		İ
Ц		48			$\prod$	$\bot$					$\prod$	$\prod$				$\prod$	$\prod$		$\bot$			$\prod$	_	Ц	1	П	$\prod$	$\bot$			Щ	Ц	$\prod$		$\prod$	$\prod$	$\prod$		$\prod$	$\perp$	$\prod$	$\downarrow I$			$\prod$	48		$\perp$
Н		49 50		+	H	+		+			+	+	+	+	+	+	+		+		+	+	+	H	+	${\mathbb H}$	+	+		+	+	H	+	+	+	$\mathbb{H}$	+		+	+	H	#		+	+	49 50	+	+
		51																																						+		+				51		+
		52																																								$\parallel$				52		İ
		53															$\perp$																							_		Ш				53		$\perp$
		54			Н						+											+																		+		+				54 55		+
		55 56			Н	+					$^{+}$					+	+					$^{+}$			+		+	+						+		+			+			+			$^{+}$	56		+
		57									$\parallel$													Ħ	1																					57		I
Ц		58				$\perp$					$\prod$					$\prod$	$\perp$		$\perp$			$\prod$		Ц	1	$\prod$	$\prod$	$\perp$				Ц	$\perp$			$\prod$	$\perp$		$\bot$	1		$\perp$			$\prod$	58	$\prod$	$\perp$
Н		59 60		+	H	+		+		+	+	+		+		+	+		+			+	+	H	+	H	+	+		+	+	H	+	+	+	+	+	+	+	+	+	#	+		+	59 60		+
H		61		+	H	+		+		+	+			+		+	+		+		+	+	+	$\forall$	+	+	+	+			+	H		+	+	+	+	+	+	+	+	+	+	+	+	61		+
		62									$\parallel$													Ħ	1																					62		I
		63		-		$\perp$					+			$\perp$		$\perp \downarrow$	$\bot$		$\perp$			+	+		+	$\sqcup$	$\perp \downarrow$	$\perp$			$\perp$	$\square$		+	$\sqcup$	$\perp \downarrow$	$\perp$		$\perp$	+		$\perp$			+	63	$\perp \downarrow$	+
Н		644 65	6	8	10	12	14	1	6	18	20	22	24	26	3 2	8 3	30	32	34	36	38	40	42	4	14	46	48	50	52	54	56	5	8	60	62	64	66	68	8	70	72	74	76	7	8 8	65 63 <sub>8</sub>	32 8	34
H		66			$\Box$	+					$\dagger$					+	+	+				$\dagger$				H	+					$\dagger$				+	+		+	+		+			$\dagger$	66		$\dagger$