2019 S-Corp New Mexico Sub-Chapter S	2019 S-Corp			
Corporate Income and Franchise Tax Return	BARCODE SHOULD READ *195069999* where the			
Ia XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	last four digits are replaced with your vendor code.			
2a XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Disaster Baliaf			
City State Postal/ZIP code	Disaster Relief XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
If foreign address, enter country Foreign province and/or state	CHECK ONE:			
^{3b} XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	4a X Original Return 4b X Amended			
	exico CRS Identification No. NAICS Code (Required)			
	9-999999-009 50 9999999			
Fiscal (or Short-Year) Tax Year Starts Fiscal (or Short-Year) Tax Year Ends 6a MM DD CCYY 6b MM DD CCYY 6c M	Extended Due Date M DD CCYY			
 A. State where organized <u>XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX</u>	 B. Date of organization <u>MM/DD/CCYY</u> D. Date terminated in New Mexico <u>MM/DD/CCYY</u> 			
	<u> </u>			
mailing address	city state ZIP code			
You must also complete and attach Schedule S-Corp-A.	te income tax under P.L. 86-272 for the 2019 tax year, mark this box.			
1. Income taxable to corporation. (S-Corp-C, line 4, column 1) See instruct				
2. Tax on amount on line 1. See the Tax Rate Table on page 10 in the instr				
3. New Mexico percentage. Enter 100% or the percentage from S-Corp-C				
4. New Mexico income tax. Multiply line 2 by line 3				
5. Total tax credits applied against income tax liability on line 4 (from S-Corp				
6. New Mexico income tax less tax credits. Subtract line 5 from line 4. Car				
7. Franchise tax. \$50 per S corporation or entity taxed as S corporation				
8. Total income and franchise tax. Add lines 6 and 7				
9. Amended returns only. Enter 2019 refunds received and overpayments				
12. New Mexico income tax withheld from oil and gas proceeds. Attach 10				
13. New Mexico income tax withheld from pass-through entities. Attach 109				
14. Amount from lines 12 and 13 passed to owners (reported on RPD-41367				
15. Total payments and tax withheld. Subtract line 14 from the sum of lines				
16. Tax due. If line 10 is greater than line 15, enter the difference				
17. Penalty. See Instructions				
18. Interest. See Instructions				
19. Total amount due. Add lines 16, 17, and 18				
20. Overpayment. If line 15 is greater than line 10, enter the difference				
20a. Amount of overpayment to apply to 2020 income tax liability. Cann				
20b. Amount of overpayment to refund. Subtract line 20a from line 20	20b 999,999,999,999			
21. Total portion of tax credits to refund.				
(from S-Corp-CR, line B). Attach S-Corp-CR				
22. Total refund of overpaid tax and refundable credit due to you. Add lines				
Refund Express!! Have your refund directly deposited. See instructions and fill in 1, 2, 3, and 4. 4. REQUIRED: WILL THIS REFUND GO TO OR THROUGH AN ACCOUNT LOCATED OUTSIDE RE1 1. Routing number: 999999999 RE3 3. Type: Checking X Savings Enter X The UNITED STATES? If yes, you may not use this refund delivery option. See instructions.				
RE2 2. Account number: 99999999999999999999	er X. Enter X. Enter X. RE4 YES NO X You must answer this question.			
Taxpayer's Signature	Paid Preparer's Use Only			
I declare that 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. Declaration of preparer	Signature of propager if other than employee of the terreture			
(other than taxpayer or an employee of the taxpayer) is based on all information of which preparer has any knowledge.	Signature of preparer if other than employee of the taxpayer Date P1 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
Signature of officer, member, or partner Date	P2 NM CRS Identification number 9-999999-009			
XXXXXXXXXXXXXXXXXXXXXX (999)999-9999	P3 FEIN 99-9999999			
Title Contact phone number	P3 FEIN <u>99-99999999</u> P4 Preparer's PTIN X999999999			
Taxpayer's email addressXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	P5 Preparer's phone number 999) 999–9999			

2019 S-Corp-1A 9 Version code BARCODE SHOULD READ *195079999* where the FEIN last four digits are replaced with your vendor code. 99-9999999 CALCULATION OF NET INCOME TAXABLE TO OWNERS 999,999,999,999 Ordinary income (loss) from federal Form 1120S, Schedule K..... 1 1. 2 Other income (loss) from federal Form 1120S, Schedule K 999,999,999,999 2. 3. Interest income from municipal bonds, excluding New Mexico bonds..... 3 999,999,999,999 Subtotal of lines 1 through 3 4 999,999,999,999 4. Interest from U.S. government obligations or federally-taxed New Mexico bonds 5 999,999,999,999 5. 6 999,999,999,999 6. Allowable deductions from Schedule K..... 7 Allocated income (from S-Corp-B, line 8, column 1) 999,999,999,999 7. 999,999,999,999 Apportionable income. Subtract lines 5, 6, and 7 from line 4..... 8 8. Average percentage (from S-Corp-A, line 5)..... 999.9999 % 9. 9 10. New Mexico apportionable income. Multiply line 8 by line 9 10 999,999,999,999 11. New Mexico allocated income (from S-Corp-B, line 9, column 2)..... 11 999,999,999,999 12 12. New Mexico taxable income. Add lines 10 and 11..... 999,999,999,999

2019 S-Corp-A New Mexico Apportionment Factors

2019 S-Corp-1 Income Taxable To Owners

PROPERTY FACTOR	Column 1 Total Everywhere	Column 2 Inside New Mexico	Percent Inside New Mexico					
Average annual value of inventory 1a	999,999,999,999	999,999,999,999	Calculate each					
Average annual value of real property		999,999,999,999,999	percentage to four					
Average annual value of personal property		999,999,999,999,999	decimal places; for					
Rented property. Multiply annual rental value by 8 10		999,999,999,999	example, 22.5431%.					
Total property 16		999,999,999,999]					
1. Property factor. Divide Total property column 2 by o	column 1 and then multiply by 100	1	999.9999%					
PAYROLL FACTOR		999,999,999,999	1					
Total compensation of employees ^{2a}	999,999,999,999,999	999,999,999,999,999						
2 Payroll factor. Divide column 2 by column 1 and then multiply by 100+ 2 999.9999%								
SALES FACTOR Gross receipts 3a	999,999,999,999	999,999,999,999]					
3. Sales factor. Divide column 2 by column 1 and then multiply by 100 + 3 999.9999 %								
 4. Sum of factor percentages. Add lines 1, 2, and 3 4a. Count of factors. Enter the total count of all factors used								
4a. Count of factors. Enter the total count of all is		4a 9999						
5. Average Percentage. Divide line 4 by the count of factors used to calculate line 4, and then enter on S-Corp-1, line,9								
A. This entity submitted written notification of its election								
for tax year ending $\frac{MM/DD/CCYY}{h \text{ Month/Day/Year}}$. The effective date of the election is $\frac{MM/DD/CCYY}{i \text{ Month/Day/Year}}$. See instructions.								
B. Mark the box indicating the special method elected.	Manufacturers	X Headquarters Operation						

2019 S-Corp-B Allocated Non-Business Income Taxable To Owners

2019 S-Corp-BC BARCODE SHOULD READ *195089999* where the last four digits are replaced with your vendor code.

Ve	sion code 9			
	FEIN 99-9999999		1 0	
	FINA		Column 1 Total Income Everywhere	Column 2 New Mexico Income
1.	Net non-business dividends	1	999,999,999,999,999	999,999,999,999
2.	Net non-business interest	2	999,999,999,999	999,999,999,999
3.	Net non-business rents (loss)	3	999,999,999,999	999,999,999,999
4.	Net non-business royalties	4	999,999,999,999	999,999,999,999
5.	Net non-business profit on sale of assets (loss)	5	999,999,999,999	999,999,999,999
6.	Net non-business partnership income (loss)	6	999,999,999,999	999,999,999,999
7.	Other net non-business income (loss)	7	999,999,999,999	999,999,999,999
8.	Total allocated income. Add Column 1, lines 1 through 7,			
	and enter on S-Corp-1, line 7	8	999,999,999,999	
9.	Total New Mexico allocated income. Add Column 2,			
	lines 1 through 7, and enter on S-Corp-1, line 11	9		999,999,999,999

2019 S-Corp-C Allocated And Apportioned Income Taxed To S Corporations

If you are an S corporation with federal taxable income, complete this section.

Ν	Capital gains Net capital gains (from Schedule D of federal Form 1120S) See instructions for allocation rules	Column 1 Column 2 Total Income Everywhere New Mexico Income
		1 999,999,999,999 999,999,999,999
2.	Passive income Excess net passive income (from federal worksheet in the 1120S	
	instructions for excess net passive income)	2 999,999,999,999 999,999,999,999
3.	Net recognized built-in gain (from Schedule D,	
	federal Form 1120S)	3 999,999,999,999 999,999,999,999
4.	Total. Add lines 1, 2, and 3	4 999,999,999,999 999,999,999,999
5.	New Mexico percentage. Divide line 4, column 2 by line 4, column 1, and then multiply by 100. Enter on Form S-Corp, line 3	5 999.9999 %