State of New	Mexico Taxation	and Revenue	Denartment	

2018 S-CORP-EXT Sub-Chapter S Corporate Income and Franchise Tax Extension Payment Voucher

Purpose of this form. Use this 2018 S Corp-EXT payment voucher to make an extension payment towards a 2018 corporate income and franchise tax liability. An extention payment requires a federal automatic extension or a New Mexico extension; a payment towards g a potential tax liability with S-CORP-EXT avoids accrual of interest. By obtaining an extension of time to file your return, penalty for failure to file and pay is waived through the extension period, provided you file the return and pay the tax shown on the return by the extended due date. Interest accrues even if you obtain an extension of time to file and pay the return. Interest is assessed daily at the guarterly rate established for individuals by the U.S. Internal Revenue Code on the amount of tax due. The Department posts annual and daily interest rates for each quarter at www.tax.newmexico.gov. In the black navigation bar at the top, click INDIVIDUALS. Under FILE YOUR TAXES, select Penalty and Interest Rates.

If you expect to owe more tax when you file your 2018 return and you obtained an extension of time to file, make a payment using the 2018 S-Corp-EXT payment voucher to avoid the accrual of interest on the principal tax due. Submit the payment voucher at the bottom with your check or money order.

About the Application for Extension of Time to File.

- Federal automatic extension filed. New Mexico recognizes and accepts an Internal Revenue Service (IRS) automatic extension of time to file. If you obtain the federal automatic extension by filing Form 7004, Application for Automatic Extension of Time to File Certain Business Income Tax, Information, and Other Returns for tax year 2018, you have the federal automatic extension period allowed by the IRS to file your New Mexico return. You do not need to file Form RPD-41096, Application for Extension of Time to File. Detach the voucher at the bottom and submit it to the Department with your extension payment.
- New Mexico extension request filed. If you expect to file your federal return by the original due date or by the federal automatic extension of time to file allowed by the IRS, but you need additional time to file your New Mexico return, you must obtain approval 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 extension payment. Detach the voucher at the bottom and submit it to the Department with your extension payment
- You may submit your payment with the payment voucher below or pay online at no charge by electronic check. You can pay online through Taxpaver Access Point (TAP) at https://tap.state.nm.us. Under GENERAL TASKS, click Make a Payment, and then click Business. From the drop-down box in Account Type, select Corporate Income Tax. The electronic check authorizes the 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 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 submit Form RPD-41096.

NOTE: When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund 37 transfer from your account. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day you make your payment.

MAIL TO: New Mexico Taxation and Revenue Department, PO Box 25127, Santa Fe, NM 87504-5127

Please cut on the dotted line to detach the voucher and then submit it with your payment to the Department.

(CUT ON THE DOTTED LINE)

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