



2022 PTE-A New Mexico Apportionment Factors

Version code 9

2022 PTE  
 BARCODE SHOULD READ \*227389999\* where the last four digits are replaced with your vendor code.

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	
Average annual value of real property ..... 1b	999,999,999,999	999,999,999,999	
Average annual value of personal property. 1c	999,999,999,999	999,999,999,999	
Rented property. Multiply annual rental value by 8..... 1d	999,999,999,999	999,999,999,999	
Total property..... 1e	999,999,999,999	999,999,999,999	

1. Property factor. Divide Total property Column 2 by Column 1 and then multiply by 100..... 1 999.9999 %

PAYROLL FACTOR

Total compensation of employees..... 2a 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. TOTAL of lines 1, 2, and 3..... = 4 999.9999 %

Count of factors ..... 4a XX

5. Average New Mexico Percentage. Divide the factor on line 4 by the number of factors used to compute line 4, and then enter on PTE, line 14)..... 5 999.9999 %

A. This entity submitted written notification of its election to use one of the special methods of apportionment of business income for tax year ending MM/DD/CCYY. The effective date of the election is MM/DD/CCYY. See instructions.  
h Month/Day/Year i Month/Day/Year

B. Mark the box indicating the special method elected.  Manufacturers  Headquarters Operation

2022 PTE-B Allocated Non-Business Income Taxable to Owners

	Column 1 Total Income Everywhere	Column 2 New Mexico Income
1. Net non-business dividends.....	999,999,999,999	999,999,999,999
2. Net non-business interest.....	999,999,999,999	999,999,999,999
3. Net non-business rents (loss).....	999,999,999,999	999,999,999,999
4. Net non-business royalties.....	999,999,999,999	999,999,999,999
5. Net non-business profit sale of assets (loss).....	999,999,999,999	999,999,999,999
6. Net non-business partnership income (loss).....	999,999,999,999	999,999,999,999
7. Other net non-business income (loss).....	999,999,999,999	999,999,999,999
8. Total allocated income. Add lines 1 through 7. Enter on PTE, line 12.....	999,999,999,999	
9. Total New Mexico allocated income. Add lines 1 through 7. Enter on PTE, line 16.....		999,999,999,999