## 01/31/2023

Rever02/01/2023uc 9999 99

### 2022 PTW-D Pass-Through Entity Withholding Detail Report

2022 PTW-D, page 1 (RPD-41367) BARCODE SHOULD READ \*229089999\* where the last four digits are replaced with your vendor code.

999,999,999,999

You can e-file and e-pay PTW-D using the Department's Taxpayer Access Point (TAP) website at https://tap.state.nm.us. Over 51 requires e-file and e-pay. FEIN Name of Pass-Through Entity 99-99999999 CHECK ONE (Required): Address (Number and street) A. Original Return Postal/ZIP Code State B. Amended Return Address (continued) XX99999999999 XXXXXXXXXXXX B.(i) Type: 99 If foreign address, enter county Foreign province and/or state B.(ii) Date: MM/DD/CCYY B.(iii) 7-1-13(G) Payment Election Beginning of Tax Year Last Day of Tax Year Federal Due Date Extended Due (MMDDCCYY) MM/DD/CCYY MM/DD/CCYY MM/DD/CCYY MM/DD/CCYY C. Type of New Mexico Income Tax return the PTE is filing for the current tax year D. Reporting Detail (Check all that apply) ☑ CIT-1 ☑ Other XXXXXXXXXXXXX Withholding Report ☑ Entity Level Tax 1. 1. Total New Mexico Net Income 999,999,999,999 2. 2. Total withholding tax from Line 8 on all Schedule A's ..... 999,999,999,999 Total tax withheld passed to the owners (see instructions) ..... 3. 3. 999,999,999,999 4. Subtotal of Withholding Tax Due (subtract line 3 from line 2, enter amount here) ...... 4. <mark>999,99</mark>9,999,999 5. Total owner Composite Tax amount from Line 11 on all Schedule A's ...... 5. 999,999,999,999 6. Total Entity Level Tax from Line 12 on Schedule A's ..... 6. 999,999,999,999 7. Subtotal of Tax Due (add lines 4,5, and 6, enter the amount here) ..... 7. 999,999,999,999 8. 8. Total payments and credits (see instructions) 999,999,999,999 9. 9. Tax Due. (If line 7 is greater than line 8, enter the difference here) ...... 999,999,999,999 Penalty on underpayment of estimated tax. If you want penalty computed for you, leave 10. 10. blank ..... 999,999,999,999 11. Interest. If you want interest calculated for you, leave blank. 11. 999,999,999,999 Tax, Penalty, and Interest Due (Add lines 9, 10, and 11, enter amount here) ..... 12. 12. 999,999,999,999 13. Overpayment. (If line 8 is greater than line 7, enter difference here) ...... 13. 999,999,999,999 Amount from line 13 you want applied to your 2023 estimated tax. ..... 14. 14. 999,999,999,999 15. Amount to be refunded to you. (Line 13 minus line 14) ..... 15.

Important: A refund claim requires a RPD-41373, Application for Refund of Tax Withheld From Pass-Through Entites.

Taxpayer's Signature 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 (other than taxpayer or an employee of the taxpayer) is based on all information of which preparer has any knowledge.	Paid Preparer's Use Only  XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Signature of officer Date	P2 <b>FEIN</b> 99-999999
XXXXXXXXXXXXXXXX (999) 999-9999	P3 Preparer's PTIN X9999999
This Sometiment and S	
Taxpayer's email address XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	P4 Preparer's phone number (999) 999-9999

### Final 1.1 01/31/2023

RPD-41367 Rev. 02/01/2023 Version code 9

# 2022 Pass-Through Entity Withholding Detail Report

2022 PTW-D, page 2 (RPD-41367) BARCODE SHOULD READ \*229099999\* where the last four digits are replaced with your vendor code.

#### Schedule A

You can e-file and e-pay PTW-D using the Department's Taxpayer Access Point (TAP) website at https://tap.state.nm.us.

	ou can e-file and e-pay PTW-D using the Department's Taxpayer Access Point (TAP) website at <a href="https://tap.state.nm.us.">https://tap.state.nm.us.</a>							
l	1a. Owners SSN/ITIN/FEIN  1b. ID Provided			3a. Owners Address (Number Street)				
	999-99-9999		☑ SSN/ITIN	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			XXXXXXXXX	
	99-999999999 <b>및 FEIN</b>			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
	2 Owners Name (First, Middle, Last)				3b. City	3c. State	3d. ZIP/Postal	3e. Mark if outside of
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				xxxxxxxxxxxxxxxx	XX	99999-	the US/ Country Code
1	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			XXXXXXXXXXXXXXXX	7171	99999	M XX	
	4. Residency Status 5. Withholding required		6. Reason Code	7. Owners share of allocable net income	1 33333 -		9. Owner's Percentage	
	X	Х		X	999,999,999,999	1	999,999	999.999%
	10. Composite Return Elect		11 Owner's		12. Entity Level Tax on distributive net	,,,,,,		1
	10. Composite Return Election 11. Owner's Composite Tax Amount 10a. 2 Yes 10b. 3 No 9, 999, 999, 999		9,999,999,999					
	10a. 🖾 Yes 10b. 🖾 No 9, 999, 999, 999			)N', 2331, 2337, 333 <u>L</u>				
	1a. Owners SSN/ITIN/FEIN			1b. ID Provided	3a. Owners Address (Number Street)			
	999-99-9999 <b>X</b> SSN/ITIN			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXX	XXXXXXXXX	
	99-999999			🛂 FEIN	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXX	XXXXXXXXX
	2 Owners Name (First, Midd	dle, Last)			3b. City	3c. State	3d. ZIP/Postal	3e. Mark if outside of
	XXXXXXXXXX	XXXXX	XXXXX	XXXXXXXXX	XXXXXXXXXXXXXXXXX	XX	99999-	the US/ Country Code
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İ	Residency Status	5. Withhold	ing required	6. Reason Code	7. O <mark>wn</mark> ers share of a <mark>lloc</mark> able net income	8. Owners shar	e of withholding tax	9. Owner's Percentage
	X	X		X	9 <mark>9</mark> 9,999 <mark>,999,9</mark> 99	9,999,	999,999	999.999%
	10. Composite Return Elect	tion	11. Owner's	Composite Tax Amount	12. Entity Level Tax on distributive net			
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3	999-99999 2 Owners Name (First, Mid XXXXXXXXX  4. Residency Status X  10. Composite Return Elec 10a. Yes 10b.	9 9 9 9 9 dle, Last)  XXXXX  XXXXX  5. Withhold  X tion  No	ding required	SSN/ITIN FEIN  XXXXXXXX  XXXXXXXX  6. Reason Code X  Composite Tax Amount 9,999,999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3c. State  XX  8. Owners share  9, 999,	3d. ZIP/Postal 999999 e of withholding tax 999999	3e. Mark if outside of the US/ Country Code  XX  9. Owner's Percentage 999.999%
3	999-9999999 2 Owners Name (First, Mid XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99999999999999999999999999999999999999	ding required	SSN/ITIN FEIN  XXXXXXXX  XXXXXXXX  6. Reason Code X  Composite Tax Amount 9,999,999  1b. ID Provided SSN/ITIN	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3c. State  XX  8. Owners share  9, 999,	3d. ZIP/Postal 999999 e of withholding tax 999999	3e. Mark if outside of the US/ Country Code  X  9. Owner's Percentage  9999999%
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	999-999999 2 Owners Name (First, Mid XXXXXXXXX  4. Residency Status X  10. Composite Return Elec 10a. Yes 10b.  1a. Owners SSN/ITIN/FEIN 999-99999 2 Owners Name (First, Mid XXXXXXXXXX  4. Residency Status	99999dle, Last) XXXXX XXXXX  5. Withhold X  No  99999 dle, Last) XXXXX  XXXXX  XXXXX  XXXXX  5. Withhold X	ling required  11. Owner's  9, 99  XXXXX  XXXXX  Ining required	SSN/ITIN FEIN  SXXXXXXXX  XXXXXXXX  6. Reason Code X  Composite Tax Amount 9, 999, 999  1b. ID Provided SSN/ITIN FEIN  XXXXXXXXX  6. Reason Code X  Composite Tax Amount	3b. City  XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3c. State XX  8, Owners share 9, 999,  XXXXXX  XXXXXX  3c. State XX  8. Owners share	3d. ZIP/Postal 99999 e of withholding tax 999, 999	3e. Mark if outside of the US/ Country Code    XX
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If you need more space, print this *Schedule A* directly from the website and attach the additional *Schedule A* forms to the first page of this form (RPD-41367/PTW-D).

Reproducing from a photocopy reduces the readability of the barcode on scanning equipment and can cause processing delays.

Page Totals  Required to carry all Schedule A totals to page 1.					
Page:	Total for all <b>Line 8</b> 's:	9,999,999,999			
1 99	Total for all <b>Line 11</b> 's:	9,999,999,999			
of	Total for all <b>Line 12</b> 's:	9,999,999,999			

### Final 1.1 01/31/2023

RPD-41367 Rev. 02/01/2023 Version code 9

# 2022 Pass-Through Entity Withholding Detail Report

FEIN 99-99999999

#### Schedule A Supp

2022 PTW-D, page 3 (RPD-41367)
BARCODE SHOULD READ \*229099999\* where the last four digits are replaced with your vendor code.

You can e-file and e-pay PTW-D using the Department's Taxpayer Access Point (TAP) website at https://tap.state.nm.us.

	ou can e-file and e-pay PTW-D using the Department's Taxpayer Access Point (TAP) website at <a href="https://tap.state.nm.us.">https://tap.state.nm.us.</a>								
	1a. Owners SSN/ITIN/FEIN  1b. ID Provided		3a. Owners Address (Number Street)						
999-99-9999				⊠ SSN/ITIN	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
				☑ FEIN	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
9 <u>9</u>	2 Owners Name (First, Middle, Last)				3b. City	3c. State	3d. ZIP/Postal	3e. Mark if outside of	
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	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			XXXXXXXXX	XXXXXXXXXXXXXXXX		99999	<u> </u>	
	4. Residency Status	5. Withhold	ing required	6. Reason Code	7. Owners share of allocable net income	8. Owners shar	e of withholding tax	9. Owner's Percentage	
	Χ	X		X	999,999,999,999	9,999,	999,999	999.999%	
	10. Composite Return Elect	ion	11 Owner's	Composite Tax Amount	12. Entity Level Tax on distributive net			•	
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	10a. Yes 10b. No 9, 999, 999, 999			IN AND POLICE					
	1a. Owners SSN/ITIN/FEIN			1b. ID Provided	3a. Owners Address (Number Street)				
	999-99-99			☑ SSN/ITIN	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXX	XXXXXXXXX	
	99-999999			☑ FEIN	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXX	XXXXXXXXX	
	2 Owners Name (First, Midd				3b. City	3c. State	3d. ZIP/Postal	3e. Mark if outside of	
	xxxxxxxxxx	,	XXXXX	XXXXXXXXX	xxxxxxxxxxxxxxx	XX	99999-	the US/ Country Code	
99	XXXXXXXXXX				XXXXXXXXXXXXXXXXX	2121	99999		
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99	99-99999999 2 Owners Name (First, Midd XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	9 9 9  dle, Last)  XXXXX  XXXXX  5. Withholo  X  tion  9 9 9  9 9 9 9  dle, Last)  XXXXX  XXXXX  XXXXX  XXXXXX	Ing required  11. Owner's  9,99	FEIN  XXXXXXXX  XXXXXXXX  6. Reason Code  X  Composite Tax Amount 9,999,999  1b. ID Provided SSN/ITIN FEIN	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3c. State XX  8. Owners share 9, 9999,	3d. ZIP/Postal 999999 e of withholding tax 999999	3e. Mark if outside of the US/ Country Code  3	
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If you need more space, print this *Schedule A* directly from the website and attach the additional *Schedule A* forms to the first page of this form (RPD-41367/PTW-D).

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