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2022	S-Corp	New N	lexico	Sub-C	hap	ter S
	rate Inc					

Corporate Income and Franchise Tax Return	2022 S-Corp				
Corporation name	BARCODE SHOULD READ *225069999* where the last four digits are replaced with your vendor code.				
1a XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	last four digits are replaced with your veridor code.				
Mailing address (number and street name)					
2a XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
City State Postal/ZIP code	Disaster Relief Vendor Product Version 9999 99 9				
3a XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	CHECK ONE (Required):				
If foreign address, enter country Foreign province and/or state	4a X Original Return				
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	4b X Amended Return				
FEIN (Required) NAICS Code (Required)	4b.(i) Type: 99				
- Interview (respective)	4b.(ii) Date: MM/DD/CCYY				
5а 99-999999 5ь 9999999	X				
	xtended Due Date				
6a MM DD CCYY 6b MM DD CCYY 6c MM	DD CCYY				
. State where organized XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	B. Date of organization <u>MM/DD/CCYY</u>				
C. Date business began in New Mexico MM/DD/CCYY	D. Date terminated in New Mexico MM/DD/CCYY				
. Name and address of registered agent in New MexicoXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
mailing address	city state ZIP code				
If your business activities were immune from New Mexico corporate You must also complete and attach Schedule S-Corp-A.	income tax under P.L. 86-272 for the 2022 tax year, mark this box.				
-	1 999,999,999,999				
Income taxable to corporation. (S-Corp-C, line 6) See instructions					
Tax on amount on line 1. See the Tax Rate Table on page 10 in the instruc					
New Mexico percentage. Enter 100% or the percentage from S-Corp-C, l					
New Mexico income tax. Multiply line 2 by line 3					
i. Total tax credits applied against income tax liability on line 4 (from S-Corp-Corp-Corp-Corp-Corp-Corp-Corp-Corp	CR, line A). Attach S-Corp-CR 5 999, 999, 999, 999				
New Mexico income tax less tax credits. Subtract line 5 from line 4. Cann	ot be a negative number				
Franchise tax. \$50 per S corporation or entity taxed as S corporation	7 999,999,999,999				
. Total income and franchise tax. Add lines 6 and 7					
. Amended returns only. Enter 2022 refunds received and overpayments a	pplied to 2023 9 999, 999, 999, 999				
0. Subtotal. Add lines 8 and 9	10 999, 999, 999, 999				
1. Total payments: X Extension X Estimated X Applied from pr	ior year				
New Mexico income tax withheld from oil and gas proceeds. Attach 1099					
3. New Mexico income tax withheld from pass-through entities. Attach 1099					
4. Amount from lines 12 and 13 passed to owners (reported on RPD-41367).					
5. Total payments and tax withheld. Subtract line 14 from the sum of lines 11					
Tax due. If line 10 is greater than line 15, enter the difference					
7. Penalty. See Instructions					
8. Interest. See Instructions					
9. Total amount due. Add lines 16, 17, and 18					
0. Overpayment. If line 15 is greater than line 10, enter the difference					
20a. Amount of overpayment to apply to 2023 income tax liability. Cannot					
20b. Amount of overpayment to refund. Subtract line 20a from line 20					
Total portion of tax credits to refund.					
(from S-Corp-CR, line B). Attach S-Corp-CR					
2. Total refund of overpaid tax and refundable credit due to you. Add lines 20	Db and 21				
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 THE UNITED STATES? If yes, you may not use this				
RE1 1. Routing number: 99999999 RE3 3. Type: Checkenter)	refund delivery option. See instructions.				
RE2 2. Account number: 999999999999999	RE4 YES X 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	and repaired a control of the contro				
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	ignature of preparer if other than employee of the taxpayer Date				
has any knowledge.					
	Print preparer's name				
Signature of officer, member, or partner Date	• •				
	P2 NMBTIN 09-999999-009				
	P3 FEIN 99-9999999				
Taxpayer's email addres XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Preparer's PTIN X999999999999999999999999999999999999				
Financial addicest MANAMANAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	2 Freparers priorie number 200/300 3000				

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2022 S-Corp-1 Income Taxable To Owners Version code 9

FEIN 99-999999

2022 S-Corp-1A
BARCODE SHOULD READ *225079999* where the last four digits are replaced with your vendor code.

CA 1.	ALCULATION OF NET INCOME TAXABLE TO OWNERS Ordinary income (loss) from federal Form 1120S, Schedule K				9,9	99,999,999
2.	Other income (loss) from federal Form 1120S, Schedule K				9,9	99,999,999
3.	Interest income from municipal bonds, excluding New Mexico bonds				9,9	99,999,999
4.	Subtotal of lines 1 through 3				9,9	99,999,999
5.						
6.	Allowable deductions from Schedule K					99,999,999
7.	7. Allocated income (from S-Corp-B, line 8, column 1)					99,999,999
8.	Apportionable income. Subtract lines 5, 6, and 7	from line 4		8 999	9,9	99,999,999
9.	Average percentage (from S-Corp-A, line 5)				9	999.9999 %
10.	New Mexico apportionable income. Multiply lin	ne 8 by line 9		10 999	9,9	99,999,999
11.	New Mexico allocated income (from S-Corp-B, line 9, column 2)			11 999	9,9	99,999,999
12.	New Mexico taxable income. Add lines 10 and 11				12 999,999,999,999	
20	22 S-Corp-A New Mexico Appoi	tionment Factors				
D D	ODERTY FACTOR	Column 1 Total Everywhere	Colur Inside Ne			Percent Inside New Mexico
	OPERTY FACTOR .verage annual value of inventory		999,999,	999 90	a a	
	verage annual value of real property		999,999,			Calculate each percentage to four
	verage annual value of personal property		999,999,			decimal places; for
	Rented property. Multiply annual rental value by 8		999,999,			example, 22.5431%.
	otal property		999,999,			
		333733373337333	<i></i>	J J J , J ,	ノフ	
	Property factor Divide Total property column 2 by o	column 1 and then multiply by 100			1	999 9999%
	Property factor. Divide Total property column 2 by C	column 1 and then multiply by 100			1	999.9999%
ΡΔ	Property factor. Divide Total property column 2 by control of the Property Column 2 by control of the Property Column 2 by control of the Property Column 2 by Col				1	
PA	YROLL FACTOR Total compensation of employees ^{2a}	999,999,999,999	999,999,	999,9		
2. I	YROLL FACTOR Total compensation of employees	999,999,999,999 en multiply by 100	999,999,	999,9	2	999.9999%
2. I	YROLL FACTOR Total compensation of employees ^{2a}	999,999,999,999 en multiply by 100	999,999,	999,9	2	999.9999%
2. I	YROLL FACTOR Total compensation of employees	999,999,999,999 999,999,999,999	999,999,	999,9	2	999.9999%
2. I SA 3. 3	YROLL FACTOR Total compensation of employees	999,999,999,999 In multiply by 100 999,999,999,999 multiply by 100 3	999,999,	999,9	99	999.9999%
2. I SA (1)	YROLL FACTOR Total compensation of employees	999,999,999,999 In multiply by 100 Multiply by 100 3	999,999, 999,999,	999, 99	99	999.9999%
2. I SA (1)	Payroll factor. Divide column 2 by column 1 and the LES FACTOR Gross receipts	999,999,999,999 In multiply by 100 Mul	999,999, 999,999, 4a	999, 90 + 999, 9 + = 999	2 99 3 4 5 s inco	999.9999% 999.9999% 999.9999% me
2. I SA () 4. 5. A	Payroll factor. Divide column 2 by column 1 and the LES FACTOR Gross receipts	999,999,999,999 In multiply by 100 Mul	999,999, 999,999, 999,999, 4a I then of apportionment DD/CCYY th/Day/Year	999, 90 +	2 99 3 4 5 s inco	999.9999% 999.9999% 999.9999% me

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2022 S-Corp-BAllocated Non-Business Income Taxable To Owners

2022 S-Corp-BC
BARCODE SHOULD READ *225089999* where the last four digits are replaced with your vendor code.

Ve	FEIN			
	99-999999		Column 1 Total Income Everywhere	Column 2 New Mexico Income
1.	Net non-business dividends	1	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

2022 S-Corp-C Allocated And Apportioned Income Taxed To S Corporations

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

1.	Capital gains Net capital gains (from Schedule D of federal Form 1120S)See instruc-	Column 1 Total Income Everywhere Column 2 New Mexico Income
	tions for allocation rules	1 999,9 <mark>9</mark> 9,9 <mark>99,999 999,9</mark> 99,999,999
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 ORMATION A (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.	Exemption for net income subject to the Entity Level Tax. See S-Corp-C Instructions.	5 999,999,999
6.	Total income taxable to corporation. Subtract line 4 column 1 from line 5. Enter amount here and on S-Corp, line 1	6 999,999,999
7.	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	7 999.9999%