Final 1.1   02/01/2023

2022 FID-D Fiduciary Pass-Through Entity Withholding Detail Report

Vendor	Product	Version
9 9 9 9	9 9	9

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.

Name of Pass-Through Entity	FEIN
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99-999999999

CHECK ONE (Required):

A. ☒ Original Return

B. ☒ Amended Return

B.(i) Type: 99
B.(ii) Date: MM/DD/CCYY
B.(iii) 7-1-13(G) Payment Election ☒

Address (Number and street)
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Address (continued)	City	State	Postal/ZIP Code
XXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXX	XX	99999999999

If foreign address, enter county	Foreign province and/or state
XXXXXXXXXXXXXXXXXXXX	

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

☒ PTE   ☒ S-Corp   ☒ CIT-1   ☒ Other XXXXXXXXXXXX

D. Reporting Detail (Check all that apply)

☒ Withholding Report   ☒ Composite Return   ☒ Entity Level Tax

1.	Total New Mexico Net Income	1.	999,999,999,999
2.	Total withholding tax from Line 8 on all Schedule A's	2.	999,999,999,999
3.	Total tax withheld passed to the owners (see instructions) -	3.	999,999,999,999
4.	Subtotal of Withholding Tax Due (subtract line 3 from line 2, enter amount here) =	4.	999,999,999,999
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.	Total payments and credits (see instructions) -	8.	999,999,999,999
9.	**Tax Due.** (If line 7 is greater than line 8, enter the difference here)	9.	999,999,999,999
10.	Penalty on underpayment of estimated tax. If you want penalty computed for you, leave blank. +	10.	999,999,999,999
11.	Interest. If you want interest calculated for you, leave blank. +	11.	999,999,999,999
12.	**Tax, Penalty, and Interest Due** (Add lines 9, 10, and 11, enter amount here) =	12.	999,999,999,999
13.	**Overpayment.** (If line 8 is greater than line 7, enter difference here)	13.	999,999,999,999
14.	Amount from line 13 you want applied to your 2023 estimated tax. -	14.	999,999,999,999
15.	**Amount to be refunded to you.** (Line 13 minus line 14) =	15.	999,999,999,999

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.

Signature of officer   Date
XXXXXXXXXXXXXXXXXXX   (999) 999-9999
Title   Contact phone number
XXXXXXXXXXXXXXXXXXXXXXX
Taxpayer's email address   XXXXXXXXXXXXXXXXXXXXXXX

Paid Preparer's Use Only

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Signature of preparer if other than employee of the taxpayer   Date

P1 **NMBTIN** 99-999999-009
P2 **FEIN** 99-9999999
P3 **Preparer's PTIN** X99999999
P4 **Preparer's phone number** (999) 999-9999

2022 FID-D Fiduciary Pass-Through Entity Withholding Detail Report

Version code   9

FEIN
99-999999999

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.

1

1a. Owners SSN/ITIN/FEIN	1b. ID Provided	3a. Owners Address (Number Street)			
999-99-9999 99-999999999	☒ SSN/ITIN ☒ FEIN	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			

2 Owners Name (First, Middle, Last)	3b. City	3c. State	3d. ZIP/Postal	3e. Mark if outside of the US/ Country Code
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX XXXXXXXXXXXXXXX	XX	99999- 99999	☒ __XX__

4. Residency Status	5. Withholding required	6. Reason Code	7. Owners share of allocable net income	8. Owners share of withholding tax	9. Owner's Percentage
X	X	X	999,999,999,999	9,999,999,999	999.999%

10. Composite Return Election		11. Owner's Composite Tax Amount	12. Entity Level Tax on pro-rata/distributive
10a. ☒ Yes	10b. ☒ No	9,999,999,999	9,999,999,999

2

1a. Owners SSN/ITIN/FEIN	1b. ID Provided	3a. Owners Address (Number Street)			
999-99-9999 99-999999999	☒ SSN/ITIN ☒ FEIN	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			

2 Owners Name (First, Middle, Last)	3b. City	3c. State	3d. ZIP/Postal	3e. Mark if outside of the US/ Country Code
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX XXXXXXXXXXXXXXX	XX	99999- 99999	☒ __XX__

4. Residency Status	5. Withholding required	6. Reason Code	7. Owners share of allocable net income	8. Owners share of withholding tax	9. Owner's Percentage
X	X	X	999,999,999,999	9,999,999,999	999.999%

10. Composite Return Election		11. Owner's Composite Tax Amount	12. Entity Level Tax on pro-rata/distributive
10a. ☒ Yes	10b. ☒ No	9,999,999,999	9,999,999,999

3

1a. Owners SSN/ITIN/FEIN	1b. ID Provided	3a. Owners Address (Number Street)			
999-99-9999 99-999999999	☒ SSN/ITIN ☒ FEIN	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			

2 Owners Name (First, Middle, Last)	3b. City	3c. State	3d. ZIP/Postal	3e. Mark if outside of the US/ Country Code
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX XXXXXXXXXXXXXXX	XX	99999- 99999	☒ __XX__

4. Residency Status	5. Withholding required	6. Reason Code	7. Owners share of allocable net income	8. Owners share of withholding tax	9. Owner's Percentage
X	X	X	999,999,999,999	9,999,999,999	999.999%

10. Composite Return Election		11. Owner's Composite Tax Amount	12. Entity Level Tax on pro-rata/distributive
10a. ☒ Yes	10b. ☒ No	9,999,999,999	9,999,999,999

4

1a. Owners SSN/ITIN/FEIN	1b. ID Provided	3a. Owners Address (Number Street)			
999-99-9999 99-999999999	☒ SSN/ITIN ☒ FEIN	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			

2 Owners Name (First, Middle, Last)	3b. City	3c. State	3d. ZIP/Postal	3e. Mark if outside of the US/ Country Code
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX XXXXXXXXXXXXXXX	XX	99999- 99999	☒ __XX__

4. Residency Status	5. Withholding required	6. Reason Code	7. Owners share of allocable net income	8. Owners share of withholding tax	9. Owner's Percentage
X	X	X	999,999,999,999	9,999,999,999	999.999%

10. Composite Return Election		11. Owner's Composite Tax Amount	12. Entity Level Tax on pro-rata/distributive
10a. ☒ Yes	10b. ☒ No	9,999,999,999	9,999,999,999

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 Line 8's:	9,999,999,999
1 of __99__	Total for all Line 11's:	9,999,999,999
	Total for all Line 12's:	9,999,999,999

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Version code   9

FEIN
99-999999999

Schedule A Supp

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99

1a. Owners SSN/ITIN/FEIN	1b. ID Provided	3a. Owners Address (Number Street)
999-99-9999 99-999999999	☒ SSN/ITIN ☒ FEIN	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

2 Owners Name (First, Middle, Last)	3b. City	3c. State	3d. ZIP/Postal	3e. Mark if outside of the US/ Country Code
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXX	XX	99999-99999	☒ __XX

4. Residency Status	5. Withholding required	6. Reason Code	7. Owners share of allocable net income	8. Owners share of withholding tax	9. Owner's Percentage
X	X	X	999,999,999,999	9,999,999,999	999.999%

10. Composite Return Election	11. Owner's Composite Tax Amount	12. Entity Level Tax on pro-rata/distributive	
10a. ☒ Yes 10b. ☒ No	9,999,999,999	9,999,999,999	

99

1a. Owners SSN/ITIN/FEIN	1b. ID Provided	3a. Owners Address (Number Street)
999-99-9999 99-999999999	☒ SSN/ITIN ☒ FEIN	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

2 Owners Name (First, Middle, Last)	3b. City	3c. State	3d. ZIP/Postal	3e. Mark if outside of the US/ Country Code
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXX	XX	99999-99999	☒ __XX

4. Residency Status	5. Withholding required	6. Reason Code	7. Owners share of allocable net income	8. Owners share of withholding tax	9. Owner's Percentage
X	X	X	999,999,999,999	9,999,999,999	999.999%

10. Composite Return Election	11. Owner's Composite Tax Amount	12. Entity Level Tax on pro-rata/distributive	
10a. ☒ Yes 10b. ☒ No	9,999,999,999	9,999,999,999	

99

1a. Owners SSN/ITIN/FEIN	1b. ID Provided	3a. Owners Address (Number Street)
999-99-9999 99-999999999	☒ SSN/ITIN ☒ FEIN	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

2 Owners Name (First, Middle, Last)	3b. City	3c. State	3d. ZIP/Postal	3e. Mark if outside of the US/ Country Code
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXX	XX	99999-99999	☒ __XX

4. Residency Status	5. Withholding required	6. Reason Code	7. Owners share of allocable net income	8. Owners share of withholding tax	9. Owner's Percentage
X	X	X	999,999,999,999	9,999,999,999	999.999%

10. Composite Return Election	11. Owner's Composite Tax Amount	12. Entity Level Tax on pro-rata/distributive	
10a. ☒ Yes 10b. ☒ No	9,999,999,999	9,999,999,999	

99

1a. Owners SSN/ITIN/FEIN	1b. ID Provided	3a. Owners Address (Number Street)
999-99-9999 99-999999999	☒ SSN/ITIN ☒ FEIN	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

2 Owners Name (First, Middle, Last)	3b. City	3c. State	3d. ZIP/Postal	3e. Mark if outside of the US/ Country Code
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXX	XX	99999-99999	☒ __XX

4. Residency Status	5. Withholding required	6. Reason Code	7. Owners share of allocable net income	8. Owners share of withholding tax	9. Owner's Percentage
X	X	X	999,999,999,999	9,999,999,999	999.999%

10. Composite Return Election	11. Owner's Composite Tax Amount	12. Entity Level Tax on pro-rata/distributive	
10a. ☒ Yes 10b. ☒ No	9,999,999,999	9,999,999,999	

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Page Totals
Required to carry **all** Schedule A totals to page 1.

Page: 99 of 99	Total for all **Line 8's**:	9,999,999,999
	Total for all **Line 11's**:	9,999,999,999
	Total for all **Line 12's**:	9,999,999,999