1 2 4 6 8 10 12 14 16 18 20 22 24 26 28 30 32 34 36 38 40 42 44 46 48 50 52 54 56 58 60 62 6	1 1 64 66 68 70 72 74 76 78 80 82 84
3 TINAL 1.0 00/14/2022	3
4 2022 PIT-X NEW MEXICO PERSONAL INCOME TAX 5 AMENDED RETURN For the year January 1 - December 31, 2022	, PAGE 1 5
5 AMENDED RETURN For the year January 1 - December 31, 2022 2022 PIT-X 6 or fiscal year beginning F1MM / DD / CCYY ending F2 MM / DD / CCYY BARCODE SHOULD REAL) *220169999 where the 6
7 Vender Product Version Disaster Relief	
8 9999 99 9 9 <u>8 XXXXXXXXXXXXXXXXXXXXXX</u>	8
	esidency status 10
	Taxpayer's date of birth X 1f MM DD CCYY 11
12 Print your spouse's name (first, middle, last). If married filing separately, include spouse. 13 2a XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Spouse's date of birth 2 12 2 2 MM / DD / CCYY 13
13 4 AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	X 2f MM/DD/CCYY ¹³
15 Mailing Address (Number and street)	Taxpayer's date of death 15
16 be made payable to a person other died before 17 Bb XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	d, enter
City State Postal/ZIP Code on this return, enter below the name 18 18	4d MM/DD/CCYY 18
19 3C XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Residency status:
20 In oreign address, ener county Poreign province and/or state 4a XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX For taxpayer and spouse 20 (1e and 2e), enter: 21
22 5. 99 FXEMPTIONS: Taxpayer, spouse, dependents, and other dependents 4b 999-99-9999	R if Resident 22
23 ahother taxpayer, enter 00. (See instructions)	F if First-Year Resident 23 P if Part-Year Resident 24
24 25 ^{6a} X EXTENSION OF TIME TO FILE: If you have a federal or state extension, mark box 6a and enter the extension date in box 6b. 6b MM/DD/CCYY	TATUS. Mark only one box. 25
26 8. DEPENDENTS AND OTHER DEPENDENTS. As listed on your federal return.	26
2/ Column 1 Column 2 Column 3	iling jointly iling separately (Enter spouse's name 28
28 First hame Last name Dependent's \$SN Date of birth (MM/DD/CCYY) X X (3) Married Ti 29 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	ecurity number in 2a and 2b.) 29
	IO <mark>USEhOld</mark> (Enter name of person 30 u as head of household if that person is not
31 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	i qualified dependent on your federal return.) 31 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
	g widow(er) with dependent child 33
	34
35 36 9. FEDERAL ADJUSTED GROSS INCOME. (from federal Form 1040 or 1040SR, line 11)	
37	37
38 10. If you itemized your federal deduction amount, enter the amount of state and local tax	38
39 deduction claimed on federal Form 1040, Schedule A, line 5a. See the instructions	, 999 999 , 999 , 999 39
41 11. Total Additions to federal income (PIT-ADJ, line 5). Attach PIT-ADJ	999 999, 999, 999 41
42 12. Federal standard or itemized deduction amount. 43 (from federal Form 1040 or 1040SR, line 12)	42 , 999 999 , 999 , 999 43
43 (irom federal Form 1040 of 1040SR, line 12) 12 12 12 12 999, 999 44 12a. If you itemized, mark the box	<u>, 999 999 999, 999, 999</u> , 999, 44
45	45
46 13. Deduction for certain dependents. See the worksheet in the PIT-1 instructions	
	48
49 15. Total Deductions and Exemptions from federal income (PIT-ADJ, line 22). Attach PIT-ADJ 15 999, 999	
50 16. Medical care expense deduction. See PIT-1 instructions 51 (You must complete both lines 16 and 16a or the deduction will be denied.)	<u>, 999 999, 999, 999</u> 50 51
52 16a. Unreimbursed and uncompensated medical care expenses. 16a 999, 999, 999	52
53 17. NEW MEXICO TAXABLE INCOME. Add lines 9, 10 and 11, then subtract lines 12,13,14,15 and 16 17 999, 999 54 18. New Mexico tax amount on line 17 or from PIT-B, line 14 14	
54 18. New Mexico tax amount on line 17 or from P11-B, line 14 14	<u>, 999 999, 999, 999</u> , 999
56 19. Additional amount for tax on lump-sum distributions. See PIT-1 instructions	
 57 20. Credit for taxes paid to another state. You must have been a New Mexico resident during 58 all or part of the year. Include a copy of other state's return. See PIT-1 instructions	57 ,999 999,999,99958
59 21. Business-related income tax credits applied, from Schedule PIT-CR, line A. Attach PIT-CR 21 999, 999	,999 999,999,999
	,999 999,999,999
60 22. NET NEW MEXICO INCOME TAX. Add lines 18 and 19, then subtract lines 20 and 21 22 999, 999.	Continue on the next page. 61
60 22. NET NEW MEXICO INCOME TAX. Add lines 18 and 19, then subtract lines 20 and 21 22 999, 999, 61 62 62 63 64	62
61	62 63
61 62 63 63 You may file an amended return online through Taxpayer Access Point (TAP) at https://tap.state.nm.us .	62

1			1
2 4	6 8 10 12 14 16 18 20 22 24 26 28 30 32 34 36 38 40 42 44 46 48 50 52 54	4 56 58 60 62 64 66 68	3 70 72 74 76 78 80 8
3			3
4	2022 PIT-X (page 2)		4
5		2022 PIT-X, PAGE 2	5
6	Version Code 9	ODE SHOULD READ *2201	79999* where
7	the last fc	our digits are replaced with y	our vendor code.
8	YOUR SOCIAL SECURITY NUMBER		
	999–99–999		0 0
9		, , , , , , , , , , , , , , , , , , ,	9
10	Reason for amending: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX 10
11	Final Determination Date: MM/DD/CCYY		11
12		AS PREVIOUSLY FILED	AS AMENDED 12
13	23. The amount on line 22 from page 1	23 999, 999, 999	999,999,999 ₁₃
14	24. Total claimed on rebate and credit schedule (PIT-RC, line 25). Attach PIT-RC	24 999, 999, 999	999,999,99914
15	25. Working families tax credit. (Lines 25 and 25a required or the deduction will be denied.)	25 999, 999, 999	999,999,99915
16	25a. The amount of federal earned income credit (EIC) reported 25a 999, 999, 999, 99	99	16
17			17
18	25b. Check this box if you did not qualify for the EIC on your		18
19	federal return.	26 999, 999, 999	999,999,99919
20	26. Refundable business-related income tax credits from Schedule PIT-CR, line B. Attach PIT-CR	27 999, 999, 999	999,999,99920
21	27. New Mexico income tax withheld. Attach annual statements of income and withholding	28 999, 999, 999	999,999,999 ₂₁
21	28. New Mexico income tax withheld from oil and gas proceeds. Attach 1099-MISC or RPD-41285	29999,999,999	999,999,99922
	29. New Mexico income tax withheld from a pass-through entity. Attach 1099-MISC or RPD-41359	30 999, 999, 999	999,999,999,99923
23	30. 2022 estimated income tax payments. See PIT-1 instructions	31 999, 999, 999	999,999,999,9992
24	31. Other payments less any refunds from this schedule, line \$3, below	32 999, 999, 999	999,999,999 ₂₄
25	32. TOTAL PAYMENTS AND CREDITS. Add lines 24 through 31		
26	33. TAX DUE. If line 23 is greater than line 32, enter the difference here	33 999, 999, 999	999,999,999 ₂₆
27	34. Penalty on underpayment of estimated tax. See PIT-1 instructions	34 999, 999, 999	999,999,99927
28	35. Special method allowed for calculation of underpayment of estimated tax penalty. If you owe		28
29	penalty on underpayment of estimated tax and you qualify, enter 1, 2, 3, 4, or 5 in the box	35. 9	29
30	Attach RPD-41272.		30
31	36. Penalty. See PIT-1 instructions. If you want penalty computed for you, leave blank	36 999, 999, 999	999 , 999 , 999 ₃₁
32	37. Interest. See PIT-1 instructions. If you want interest computed for you, leave blank	37 999, 999, 999	999,999,999 ₃₂
33	38. TAX, PENALTY, AND INTEREST DUE. Add lines 33, 34, 36, and 37	38 999, 999, 999	999,999,99933
34	39. OVERPAYMENT. If line 23 is less than line 32, enter the difference here	39 999, 999, 999	999,999,99934
35	40. Refund voluntary contributions (PIT-D, line 19). Attach PIT-D.	40 999, 999, 999	999,999,99935
36	41. Amount from line 39 you want applied to your 2023 Estimated Tax	41 999, 999, 999	999,999,99936
27		42 999, 999, 999	999,999,99937
37	42. AMOUNT TO BE REFUNDED TO YOU. Line 39 minus lines 40 and 41		
38	I REFUND EXPRESS II HAVE IT DIRECTLY DEPOSITED SEE INSTRUCTIONS AND COMPLETE ALL QUESTIONS IN THIS BLOCK.	REQUIRED: You must ans WILL THIS REFUND GO TO OF	
39	RE.3 Type. Choose click	LOCATED OUTSIDE THE UNIT	THROUGH AN ACCOUNT 39 ED STATES? If yes, you may not 40
40		ice. use this refund derivery option. c	
41		RE.4 YES X NO	41
42	I declare I have examined this return, including accompanying schedules and statements, and to the best of Paid prepare	r's use only:	42
43	my knowledge and belief it is true, correct, and complete. (If filing jointly, BOTH must sign.) Ydurisignature		43
44	MM/DD/CCYY Signature of p	preparer	Date 44
45		XXXXXXXXXXXXXXX	XXXXXXXXXXX 45
46	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	e (or yours, if self-employed) 46
47		99-999999-009	47
48		PTIN X99999999	48
49	Spouse's Driver's License, State ID No. or enter "NONE" or "DECLINED" State Expiration Date P4 FEIN 9	9-9999999	49
50			99-9999 50
51	Taynayer's phone number (999) 999–9999 P.6 X Mark ti	his box if Form RPD-41338 is on	
52	Taxpayer's email address XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	IT-1 instructions.	50 F2
52	Complete this schedule and report the result on line 31, Other payments less	Date	Amount 53
	any refunds from schedule below.		
54			
55	S1. 2022 Other payments. List any tax year 2022 payments made before or separate from		
56	the submission of this amended return. Also, enter the date of the payment. Do not include any		999 , 999 , 999 56
57	estimated payments reported on line 30 of this form. If you made more than four payments, attach a schedule showing payment dates and amounts.		999,999,999 57
58			999,999,999 58
59	S2. 2022 Refunds received. List any refunds received from a previously filed 2022 New Mexico		999 , 999 , 999 ⁵⁹
60	PIT-1. Do not include any interest the New Mexico Taxation and Revenue Department paid, if	MM/DD/CCYY	999,999,999 60
61	any, on your refund.		999,999,999 ⁶¹
62	S3. Subtract line S2a from line S1a. Subtract the sum of refunds reported on line \$2a from the sun		62
63	of payments reported on line S1a. Enter here and on line 31 of this form. May be a negative number		999,999,999 63
2 644	6 8 10 12 14 16 18 20 22 24 26 28 30 32 34 36 38 40 42 44 46 48 50 52 54		
65			65
66			66