F	inal 1.2 11/06/2023				
	23 S-Corp New Mexico Sub-Chapter S				
	orporate Income and Franchise Tax Return			)23 S-(	
	Corporation name				*235069999* where the with your vendor code.
1a	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	<u> </u>			
2a	City State Postal/ZIP code	I	Disaster Relief		Vendor Product Version
3a	xxxxxxxxxxxxxxxxxx xx 99999-9999		ONE (Required):	^^/	XXXX 99999 99 9
ou	If foreign address, enter country Foreign province and/or state		Driginal Return		FOR DEPARTMENT USE ONLY
3b	xxxxxxxxxxxxxxxxxxxxxxx xxxxxxxx		mended Return		
	FEIN (Required) NAICS Code (Required)		b.(i) Type: <u>99</u>		
	00_000000 00000000000000000000000000000		b.(ii) Date: <u>MM / DD</u>	/ C C I	Y Y
5a	JU		( )		
		Federal Due			nded Due Date
6a				MM	DD CCYY
Α.	State where organized XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	B. Da	te of organization	M/DI	D/CCYY
C.	Date business began in New Mexico <u>MM/DD/CCYY</u>		te terminated in New M		MM/DD/CCYY
E.	Name and address of registered agent in New MexicoXXXXXXX				XXXXXXXXXXXXXXXX
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX	
F.	If your business activities were immune from New Mexico corporate You must also complete and attach Schedule S-Corp-A.	e income tax		he 202	23 tax year, mark this box.
1.	Income taxable to corporation. (from S-Corp-C, line 4, column 1) See in	nstructions		1	999,999,999,999
2.	Tax on amount on line 1. See the Tax Rate Table on page 9 in the instru			2	999,999,999,999
3.	New Mexico percentage. Enter 100% or the percentage from S-Corp-C				<b>3</b> 999.9999 %
4.	New Mexico income tax. Multiply line 2 by line 3			4	<mark>99</mark> 9, <mark>99</mark> 9,999,999
5.	Total tax credits applied against income tax liability on line 4 (from S-Corp	o-CR, lin <mark>e A</mark> ). <b>A</b>	ttach S-Corp-CR	5	<mark>999,</mark> 999,999,999
6.	New Mexico income tax less tax credits. Subtract line 5 from line 4. Car	nnot be <mark>a</mark> ne	gative number	6	<mark>999,99</mark> 9,999,999
7.	Franchise tax. \$50 per S corporation or entity taxed as S corporation			7	999,999,999,999
8.	Total income and franchise tax. Add lines 6 and 7			8	999,999,999,999
9.	Total withholding, composite, and entity-level tax. (from S-Corp-1, line 2	28)		9	999,999,999,999
	Total New Mexico tax. Add line 8 and line 9			10	999,999,999,999
	Amended returns only. Enter 2023 refunds received and overpayments	applied to 2	024	11	999,999,999,999
				12	999,999,999,999
		. ,		13	999,999,999,999
	New Mexico income tax withheld from oil and gas proceeds. Attach 10			14	<u>999,999,999,999</u> <u>999,999,999,999</u>
	New Mexico income tax withheld from pass-through entities. Attach 109			15	<u>999,999,999,999</u> 999,999,999,999
	Total payments and withholding. The sum of lines 13, 14, and 15			16 17	<b>999</b> , 999, 999, 999, 999
	Tax due. If line 12 is greater than line 16, subtract 16 from 12 and enter Penalty. See Instructions			17	<b>999,999,999,999</b>
	Interest. See Instructions			19	999,999,999,999,999
	Total amount due. Add lines 17, 18, and 19			20	999,999,999,999,999
	Overpayment. If line 16 is greater than line 12, subtract 12 from 16 and e			21	999,999,999,999
2	21a. Amount of overpayment to apply to 2024 income tax liability. Cannet			21a	999,999,999,999
	21b. Amount of overpayment to refund. Subtract line 21a from line 21 ar			21b	999,999,999,999
22.	Total portion of tax credits to refund.			<b>9</b>	FIVE
	(from S-Corp-CR, line B). Attach S-Corp-CR			22	99,999,999,999
23.	Total refund of overpaid tax and refundable credit due to you. Add lines	21b and 22.		23	99,999,999,999
Re	efund Express!! Have your refund directly deposited. See instruction	ns and fill in <i>'</i>			: WILL THIS REFUND GO TO OR AN ACCOUNT LOCATED OUTSIDE
	1. Routing number: 999999999 RE3 3. Type: Ch	ecking 🔽	Savings IT THE	UNITE	D STATES? If yes, you may not use this
	2 2. Account number: 999999999999999999999999999999999999		Enter X. RE4 YI		y option. See instructions.
				-5 7	NO A this question.
	axpayer's Signature eclare that I have examined this return, including accompanying schedules and statements, and	Paid Pre	parer's Use Only		
to	the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer	Signature of p	reparer if other than employe	a of th	e taxpayer Date
	her than taxpayer or an employee of the taxpayer) is based on all information of which preparer s any knowledge.		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
		Print prepa			
s	gnature of officer, member, or partner Date	P2 NMBTIN	09-999999-0	009	
1	xxxxxxxxxxxxxxxxxxxxx (999)999-9999		99-9999999	-	
Т	tle Contact phone number	P4 Prepare		9999	9
Ta	xpayer's email address XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				999-9999

## 2023 S-Corp-1 Income Taxable To Owners

CALCULATION OF NET INCOME TAXABLE TO OWNERS

1. Ordinary business income (loss) from federal Form 1120S, Schedule K.....

2023 S-Corp-1A BARCODE SHOULD READ \*235079999\* where the last four digits are replaced with your vendor code.

1

999,999,999,999

5.9%

5.9%

5.9%

FEIN 99-9999999

2.	Other income (loss) from federal Form 1120S, Schedule K	2	999,999,999,999
3.	Interest income from municipal bonds, excluding New Mexico bonds	3	999,999,999,999
4. 5.	Subtotal of lines 1 through 3 Interest from U.S. government obligations or federally-taxed New Mexico bonds	4 5	999,999,999,999 999,999,999,999
6.	Allowable deductions from Schedule K	6	999,999,999,999
7.	Deduction for certain expenses related to a New Mexico licensed cannabis business	7	999,999,999,999
8.	Total Allocated income (from S-Corp-B, line 8, column 1)	8	999,999,999,999
9. 10.	Apportionable income. Add lines 5, 6, 7, and 8, then subtract from line 4 Average percentage (from S-Corp-A, line 5)	9	999,999,999,999 10 999.9999 %
11.	New Mexico apportionable income. Multiply line 9 by line 10	11	<mark>9</mark> 9 <mark>9, 99</mark> 9, 999, 999
12.	New Mexico allocated income (from S-Corp-B, line 9, column 2)	12	999,999,999,999
13.	New Mexico net income. Add lines 11 and 12	13	999,999,999,999
14.	Amount of net income from line 13 that is subject to PTE withholding tax	14	999,999,999,999
15.	Withholding tax rate	15	5.9%
16.	Multiply line 14 by line 15. Amount of withholding tax on net income	16	<mark>999, 999, 999, 999</mark>
17.	Total withholding tax passed directly to owners (see instructions)	17	999,999,999,999
18.	Subtract line 17 from line 16. Total withholding tax	18	<mark>999,9</mark> 99,999,999
	Amount of net income from line 13 subject to composite income tax	19 20	999,999,999,999,999 5.9%
	Multiply line 19 by line 20. Total composite income tax	21	999,999,999,999
со	<b>MPUTATION OF ENTITY-LEVEL TAX.</b> Complete lines 22 through 27 if electing ile and pay entity-level tax.	Т	FICE
22.	New Mexico taxable income from line 13	22	999,999,999,999
23.	New Mexico net capital gains deduction	23	999,999,999,999
24.	Distributions not subject to entity-level tax	24	999,999,999,999
25.	Distributions subject to entity-level tax. Add 23 and 24, then subtract from line 22	25	999,999,999,999
26.	Entity-level tax rate	26	5.9%
27.	Multiply line 25 by line 26. Total entity-level tax	27	999,999,999,999
28.	Total withholding, composite and entity-level tax. Sum of lines 18, 21, and 27. Enter here and on S-Corp line 9	28	999,999,999,999

FEIN

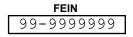
### 2023 S-Corp-A New Mexico Apportionment Factors

2023 S-Corp-A/B BARCODE SHOULD READ \*235089999\* where the last four digits are replaced with your vendor code.

	99-9999999					
	/ersion code 9					
		Column 1		Column		Percent
P	ROPERTY FACTOR	Total Everywhere		Inside New		Inside New Mexico
	Average annual value of inventory 1a			9,999,9		
	Average annual value of real property 1b			9,999,9		
	Average annual value of personal property 1c			<u>9,999,9</u>		
	Rented property. Multiply annual rental value by 8 1d Total property 1e	999,999,999,	,999 99	9,999,9 9,999,9		
		555,555,555,	,	9,999,9	99,995	
1.	Property factor. Divide Total property column 2 by co	lumn 1 and then multiply	y by 100		Г	1 999.9999%
P	AYROLL FACTOR				L	
	Total compensation of employees	999,999,999	,999 99	9,999,9	99,999	
•						
	Payroll factor. Divide column 2 by column 1 and then	multiply by 100			+ L	2 999.9999%
S	ALES FACTOR Gross receipts	999 999 999	999 90	9999 0	399 990	3
		555,555,555	, , , , , , , , , , , , , , , , , , , ,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
3.	. Sales factor. Divide column 2 by column 1 and then m	nultiply by 100			+ [	3 999.9999 %
4	. Sum of factor percentages. Add lines 1, 2, and 3 4a. Count of factors. Enter the total count of all fac			<u></u>	= L	4 999.9999%
	4a. Count of factors. Enter the total count of all fac	tors used		<b>4a</b> 9	99	
5.	Average Percentage. Divide line 4 by the count of fa				= [	5 999.9999%
	enter on S-Corp-1, line,9				L	
				nortionmont of	f huainaaa in	
	A. This entity submitted written notification of its election to for tax upper and $MM/DD/CCYY$ . The effective					
	A. This entity submitted written notification of its election to for tax year ending $\frac{MM/DD/CCYY}{h \text{ Month/Day/Year}}$ . The effective			CCYY. Se		
	for tax year ending MM/DD/CCYY. The effective		s <u>MM/DD/</u> i Month/Day	CCYY. Se	ee instructio	
	for tax year ending $\frac{MM/DD/CCYY}{h Month/Day/Year}$ . The effective	ve date of the election is	s <u>MM/DD/</u> i Month/Day	CCYY . Se	ee instructio	
20	for tax year ending <u>MM/DD/CCYY</u> . The effective <u>h Month/Day/Year</u> . The effective B. Mark the box indicating the special method elected.	ve date of the election is	s <u>MM/DD/</u> i Month/Day	CCYY . Se	ee instructio	
20 Al	for tax year ending $\underline{MM/DD/CCYY}_{h Month/Day/Year}$ . The effective B. Mark the box indicating the special method elected.	ve date of the election is	s <u>MM/DD/</u> i Month/Day	CCYY . Se	ee instructio	
20 Al	for tax year ending <u>MM/DD/CCYY</u> . The effective <u>h Month/Day/Year</u> . The effective B. Mark the box indicating the special method elected.	ve date of the election is	s <u>MM/DD/</u> i Month/Day	CCYY . Se	ee instructio	
20 Al	for tax year ending <u>MM/DD/CCYY</u> . The effective <u>h Month/Day/Year</u> . The effective B. Mark the box indicating the special method elected.	Ve date of the election is Manufacturers Ie To Owners	s <u>MM/DD/</u> i Month/Day K Hr	<u>CCYY</u> . Se eadquarters O	ee instruction	ns. Column 2
AI	for tax year ending <u>MM/DD/CCYY</u> . The effective B. Mark the box indicating the special method elected. <b>23 S-Corp-B</b> <b>located Non-Business Income Taxab</b>	Ve date of the election is Manufacturers	s <u>MM/DD/</u> i Month/Day K H	<u>CCYY</u> . Se /Year eadquarters O 1 erywhere	ee instruction	ns. Column 2 v Mexico Income
AI	for tax year ending <u>MM/DD/CCYY</u> . The effective <u>h Month/Day/Year</u> . The effective B. Mark the box indicating the special method elected.	Ve date of the election is Manufacturers	s <u>MM/DD/</u> i Month/Day K Hr	<u>CCYY</u> . Se /Year eadquarters O 1 erywhere	ee instruction	ns. Column 2
<b>AI</b> 1.	for tax year ending <u>MM/DD/CCYY</u> . The effective B. Mark the box indicating the special method elected. <b>D23 S-Corp-B</b> <b>located Non-Business Income Taxab</b> Net non-business dividends	Ve date of the election is Manufacturers	s <u>MM/DD/</u> i Month/Day K Hr Column Total Income Ev 999,999,	<u>CCYY</u> . Se Arrow Second Secon	Nev 9999,	Column 2 v Mexico Income 999, 999, 999
AI	for tax year ending <u>MM/DD/CCYY</u> . The effective B. Mark the box indicating the special method elected. <b>23 S-Corp-B</b> <b>located Non-Business Income Taxab</b>	Ve date of the election is Manufacturers	s <u>MM/DD/</u> i Month/Day K H	<u>CCYY</u> . Se Arrow Second Secon	Nev 9999,	ns. Column 2 v Mexico Income
<b>AI</b> 1. 2.	for tax year ending <u>MM/DD/CCYY</u> . The effective B. Mark the box indicating the special method elected. <b>D23 S-Corp-B</b> <b>located Non-Business Income Taxab</b> Net non-business dividends Net non-business interest	Ve date of the election is Manufacturers	s <u>MM/DD/</u> i Month/Day K Hr Column Total Income Ev 999,999, 999,999,	<u>CCYY</u> . Se eadquarters O 1 erywhere 999,999 999,999	Nev 9999,	Column 2 v Mexico Income 999, 999, 999
<b>AI</b> 1.	for tax year ending <u>MM/DD/CCYY</u> . The effective B. Mark the box indicating the special method elected. <b>D23 S-Corp-B</b> <b>located Non-Business Income Taxab</b> Net non-business dividends	Ve date of the election is Manufacturers	s <u>MM/DD/</u> i Month/Day K Hr Column Total Income Ev 999,999,	<u>CCYY</u> . Se eadquarters O 1 erywhere 999,999 999,999	Nev 9999,	Column 2 v Mexico Income 999, 999, 999
<b>AI</b> 1. 2.	for tax year ending <u>MM/DD/CCYY</u> . The effective B. Mark the box indicating the special method elected. <b>D23 S-Corp-B</b> <b>located Non-Business Income Taxab</b> Net non-business dividends Net non-business interest Net non-business rents (loss)	Ve date of the election is Manufacturers	s <u>MM/DD/</u> i Month/Day Column Total Income Ev 999,999, 999,999,	<u>CCYY</u> . Se /Year eadquarters O 1 erywhere 999, 999 999, 999	Nev 9999, 9999,	Column 2 v Mexico Income 999, 999, 999 999, 999, 999
AI 1. 2. 3.	for tax year ending <u>MM/DD/CCYY</u> . The effective B. Mark the box indicating the special method elected. <b>D23 S-Corp-B</b> <b>located Non-Business Income Taxab</b> Net non-business dividends Net non-business interest	Ve date of the election is Manufacturers	s <u>MM/DD/</u> i Month/Day K Hr Column Total Income Ev 999,999, 999,999,	<u>CCYY</u> . Se /Year eadquarters O 1 erywhere 999, 999 999, 999	Nev 9999, 9999,	Column 2 v Mexico Income 999, 999, 999
AI 1. 2. 3.	for tax year ending <u>MM/DD/CCYY</u> . The effective B. Mark the box indicating the special method elected. <b>D23 S-Corp-B</b> <b>located Non-Business Income Taxab</b> Net non-business dividends Net non-business interest Net non-business rents (loss)	Ve date of the election is Manufacturers	s <u>MM/DD/</u> i Month/Day Column Total Income Ev 999,999, 999,999,	<u>CCYY</u> . Se Adquarters O adquarters O 1 erywhere 999, 999 999, 999 999, 999	ee instruction         peration         New         9999,         9999,         9999,         9999,         9999,	Column 2 v Mexico Income 999, 999, 999 999, 999, 999
<ul> <li>AI</li> <li>1.</li> <li>2.</li> <li>3.</li> <li>4.</li> <li>5.</li> </ul>	for tax year ending <u>MM/DD/CCYY</u> . The effective B. Mark the box indicating the special method elected. <b>D23 S-Corp-B</b> <b>located Non-Business Income Taxab</b> Net non-business dividends Net non-business interest Net non-business rents (loss) Net non-business royalties Net non-business profit on sale of assets (loss)	Ve date of the election is Manufacturers	s <u>MM/DD/</u> i Month/Day Column Total Income Ev 999,999, 999,999, 999,999, 999,999,	<u>CCYY</u> . Se verification of the second secon	ee instruction peration Nev 9999, 9999, 9999, 9999,	ns. Column 2 v Mexico Income 999, 999, 999 999, 999, 999 999, 999,
AI 1. 2. 3. 4.	for tax year ending <u>MM/DD/CCYY</u> . The effective B. Mark the box indicating the special method elected. <b>D23 S-Corp-B</b> <b>located Non-Business Income Taxab</b> Net non-business dividends Net non-business interest Net non-business rents (loss) Net non-business royalties	Ve date of the election is Manufacturers	s <u>MM/DD/</u> i Month/Day K Hi Column Total Income Ev 999,999, 999,999, 999,999, 999,999,	<u>CCYY</u> . Se verification of the second secon	ee instruction peration Nev 9999, 9999, 9999, 9999,	Column 2 v Mexico Income 999, 999, 999 999, 999, 999 999, 999,
<ul> <li>AI</li> <li>1.</li> <li>2.</li> <li>3.</li> <li>4.</li> <li>5.</li> <li>6.</li> </ul>	for tax year ending <u>MM/DD/CCYY</u> . The effective B. Mark the box indicating the special method elected. <b>23 S-Corp-B</b> <b>Iocated Non-Business Income Taxab</b> Net non-business dividends Net non-business interest Net non-business rents (loss) Net non-business royalties Net non-business profit on sale of assets (loss) Net non-business partnership income (loss)	ve date of the election is Manufacturers Ie To Owners 1 1 2 1 1 3 4 5 6 9	s <u>MM/DD/</u> i Month/Day Column Total Income Ev 999,999, 999,999, 999,999, 999,999,	CCYY Se //Year aadquarters O 1 1 erywhere 999, 999 999, 999 999, 999 999, 999 999, 999	<ul> <li>ee instruction</li> <li>peration</li> <li>New</li> <li>9999,</li> <li>9999,</li> <li>9999,</li> <li>9999,</li> <li>9999,</li> <li>9999,</li> <li>9999,</li> <li>9999,</li> </ul>	Column 2 v Mexico Income 999, 999, 999 999, 999, 999 999, 999,
<ul> <li>AI</li> <li>1.</li> <li>2.</li> <li>3.</li> <li>4.</li> <li>5.</li> </ul>	for tax year ending <u>MM/DD/CCYY</u> . The effective B. Mark the box indicating the special method elected. <b>D23 S-Corp-B</b> <b>located Non-Business Income Taxab</b> Net non-business dividends Net non-business interest Net non-business rents (loss) Net non-business royalties Net non-business profit on sale of assets (loss)	ve date of the election is Manufacturers Ie To Owners 1 1 2 1 1 3 4 5 6 9	s <u>MM/DD/</u> i Month/Day Column Total Income Ev 999,999, 999,999, 999,999, 999,999,	CCYY Se //Year aadquarters O 1 1 erywhere 999, 999 999, 999 999, 999 999, 999 999, 999	<ul> <li>ee instruction</li> <li>peration</li> <li>New</li> <li>9999,</li> <li>9999,</li> <li>9999,</li> <li>9999,</li> <li>9999,</li> <li>9999,</li> <li>9999,</li> <li>9999,</li> </ul>	ns. Column 2 v Mexico Income 999, 999, 999 999, 999, 999 999, 999,
<ol> <li>AI</li> <li>1.</li> <li>2.</li> <li>3.</li> <li>4.</li> <li>5.</li> <li>6.</li> <li>7.</li> </ol>	for tax year ending <u>MM/DD/CCYY</u> . The effective B. Mark the box indicating the special method elected. <b>D23 S-Corp-B</b> <b>Iocated Non-Business Income Taxab</b> Net non-business dividends Net non-business interest Net non-business rents (loss) Net non-business royalties Net non-business profit on sale of assets (loss Net non-business partnership income (loss) Other net non-business income (loss)	ve date of the election is         Manufacturers         Ie To Owners         Ie To Owners         1         2         3         4         5)         6         7         7	s <u>MM/DD/</u> i Month/Day Column Total Income Ev 999,999, 999,999, 999,999, 999,999,	CCYY Se //Year aadquarters O 1 1 erywhere 999, 999 999, 999 999, 999 999, 999 999, 999	<ul> <li>ee instruction</li> <li>peration</li> <li>New</li> <li>9999,</li> <li>9999,</li> <li>9999,</li> <li>9999,</li> <li>9999,</li> <li>9999,</li> <li>9999,</li> <li>9999,</li> </ul>	Column 2 v Mexico Income 999, 999, 999 999, 999, 999 999, 999,
<ul> <li>AI</li> <li>1.</li> <li>2.</li> <li>3.</li> <li>4.</li> <li>5.</li> <li>6.</li> </ul>	for tax year ending <u>MM/DD/CCYY</u> . The effective B. Mark the box indicating the special method elected. <b>23 S-Corp-B</b> <b>Iocated Non-Business Income Taxab</b> Net non-business dividends Net non-business interest Net non-business rents (loss)	ve date of the election is Manufacturers Ie To Owners Ie	s <u>MM/DD/</u> i Month/Day Column Total Income Ev 999,999, 999,999, 999,999, 999,999,	<u>CCYY</u> . Se Adquarters O adquarters O 999,999 999,999 999,999 999,999 999,999 999,999 999,999 999,999 999,999	ee instruction peration New 9999, 9999, 9999, 9999, 9999, 9999, 9999,	Column 2 v Mexico Income 999, 999, 999 999, 999, 999 999, 999,
<ol> <li>AI</li> <li>1.</li> <li>2.</li> <li>3.</li> <li>4.</li> <li>5.</li> <li>6.</li> <li>7.</li> </ol>	for tax year ending <u>MM/DD/CCYY</u> . The effective B. Mark the box indicating the special method elected. <b>D23 S-Corp-B</b> <b>Iocated Non-Business Income Taxab</b> Net non-business dividends Net non-business interest Net non-business rents (loss) Net non-business royalties Net non-business profit on sale of assets (loss Net non-business partnership income (loss) Other net non-business income (loss)	ve date of the election is Manufacturers Ie To Owners Ie	s <u>MM/DD/</u> i Month/Day Column Total Income Ev 999,999, 999,999, 999,999, 999,999,	<u>CCYY</u> . Se Adquarters O adquarters O 999,999 999,999 999,999 999,999 999,999 999,999 999,999 999,999 999,999	ee instruction peration New 9999, 9999, 9999, 9999, 9999, 9999, 9999,	Column 2 v Mexico Income 999, 999, 999 999, 999, 999 999, 999,
<ol> <li>AI</li> <li>1.</li> <li>2.</li> <li>3.</li> <li>4.</li> <li>5.</li> <li>6.</li> <li>7.</li> </ol>	for tax year ending <u>MM/DD/CCYY</u> . The effective B. Mark the box indicating the special method elected. <b>23 S-Corp-B</b> <b>Iocated Non-Business Income Taxab</b> Net non-business dividends Net non-business interest Net non-business rents (loss)	ve date of the election is         Manufacturers         Ie To Owners         Ie To Owners <th>s <u>MM/DD/</u> i Month/Day Column Total Income Ev 999,999, 999,999, 999,999, 999,999,</th> <th><u>CCYY</u>. Se Adquarters O adquarters O 999,999 999,999 999,999 999,999 999,999 999,999 999,999 999,999 999,999</th> <th>ee instruction peration New 9999, 9999, 9999, 9999, 9999, 9999, 9999,</th> <th>Column 2 v Mexico Income 999, 999, 999 999, 999, 999 999, 999,</th>	s <u>MM/DD/</u> i Month/Day Column Total Income Ev 999,999, 999,999, 999,999, 999,999,	<u>CCYY</u> . Se Adquarters O adquarters O 999,999 999,999 999,999 999,999 999,999 999,999 999,999 999,999 999,999	ee instruction peration New 9999, 9999, 9999, 9999, 9999, 9999, 9999,	Column 2 v Mexico Income 999, 999, 999 999, 999, 999 999, 999,
<ol> <li>AI</li> <li>1.</li> <li>2.</li> <li>3.</li> <li>4.</li> <li>5.</li> <li>6.</li> <li>7.</li> <li>8.</li> </ol>	for tax year ending <u>MM/DD/CCYY</u> . The effective B. Mark the box indicating the special method elected. <b>23 S-Corp-B</b> <b>Iocated Non-Business Income Taxab</b> Net non-business dividends Net non-business interest Net non-business rents (loss) Net non-business royalties Net non-business profit on sale of assets (loss) Net non-business partnership income (loss) Other net non-business income (loss) Total allocated income. Add Column 1, lines 1 throu and enter on S-Corp-1, line 8	ve date of the election is Manufacturers Ie To Owners Ie	s <u>MM/DD/</u> i Month/Day Column Total Income Ev 999,999, 999,999, 999,999, 999,999,	<u>CCYY</u> . Se Adquarters O adquarters O 999,999 999,999 999,999 999,999 999,999 999,999 999,999 999,999 999,999	ee instruction peration New 9999, 9999, 9999, 9999, 9999, 9999, 9999,	Column 2 v Mexico Income 999, 999, 999 999, 999, 999 999, 999,

#### 2023 S-Corp-C Allocated And Apportioned Income Taxed To S Corporations

2023 S-Corp-C BARCODE SHOULD READ \*235099999\* where the last four digits are replaced with your vendor code.



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 Column 2 Total Income Everywhere New Mexico Income
	tions for allocation rules	1 999,999,999,999 999,999,999,999
2.	Passive income (from federal worksheet in the 1120S A instructions for excess net passive income)	2 999,999,999,999 999,999,999,999
3.	Net recognized built-in gain (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.	New Mexico percentage. Divide line 4, column 2, by line 4, column 1, and then multiply by 100.	FORM
	Enter on Form S-Corp, line 3 ······	<u>5 999 .9999 _%</u>

# **DO NOT FILE**

**TAX INFORMATION AND POLICY OFFICE** 

#### 2023 S-Corp-D Detail of Owner Withholding, Composite Tax and Entity-Level Tax

2023 S-Corp-D BARCODE SHOULD READ \*235289999\* where the last four digits are replaced with your vendor code.

FEIN		
9	9-9999999	

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

	1a. Owner SSN/ITIN/FEIN     1b. ID Provided       20.0     0.0     0.0			3a. Owner Address (Number Street)					
	99-999-9999 🖾 FEIN		XXXXXXXXXXXXXXXXXXXX	*****					
	2 Owner Name (First, Middle, Last)			3b. City	3c. State	3d. ZIP/Postal	3e. Mark if outside of the US/ Country Code		
1	*****			XXXXXXXXXXXXXXXXX	XX	99999	XX XX		
•	4. Residency Status X	5. Withholding r	equired X	6. Reason Code 99	7. Owner share of allocable net income	8. Owner share 99 <b>,</b> 999		9. Owner Percentage 999. 9999%	
	10. Amount of owner composite tax 99, 999, 999, 999, 999			subject to entity-level tax 9, 999, 999, 999 LIC 12. Owner share of entity-level tax 99, 999, 999, 999 LIC 999, 999, 999, 999			999,999		
	1a. Owner SSN/ITIN/FE	EIN		1b. ID Provided	3a. Owner Address (Number Street)				
	99-999-99	999		⊠ SSN/ITIN ⊠ FEIN	*****	XXXXXXX	xxxxxxx	XXXXXXXXXX	
	2 Owner Name (First, M	liddle, Last)			3b. City	3c. State	3d. ZIP/Postal	3e. Mark if outside of the US/ Country Code	
2	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXX	xxxxxxxxx	XXXXXXXXXXXXXXXXXX	XX	99999	XX XX	
-	4. Residency Status X	5. Withholding r	equired X	6. Reason Code 9 9	7. Owner share of allocable net income 99, 999, 999, 999	8. Owner share 99 <b>,</b> 999	Ŭ	9. Owner Percentage 999. 9999%	
	10. Amount of owner co	mposite tax	11. Owner shar	e of allocable net income	subject to entity-level tax	12. Owner share	e of entity-level tax		
	99,999,99	9,999		9	9,999,999,999	99,999,999,999			
	1a. Owner SSN/ITIN/FEIN 1b. ID Provided			3a. Owner Address (Number Street)					
				******					
	99-999-99	999		≌ SSN/ITIN ŽI FEIN	*****	XXXXXXX	XXXXXXXX	XXXXXXXXX	
	99-999-99 2 Owner Name (First, M			≌ SSN/ITIN ŽI FEIN	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX 3c. State	XXXXXXXXX 3d. ZIP/Postal	3e. Mark if outside of	
3		liddle, Last)	XXXXXXX	A FEIN					
3	2 Owner Name (First, M	liddle, Last)		A FEIN	3b. City	3c. State XX 8. Owner share	3d. ZIP/Postal 999999 of w <mark>ithholding</mark>	3e. Mark if outside of the US/ Country Code	
3	2 Owner Name (First, M XXXXXXXXX 4. Residency Status	fiddle, Last)	equired X	FEIN     XXXXXXXXX     6. Reason Code	3b. City XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3c. State XX 8. Owner share 99, 999	3d. ZIP/Postal 999999 of w <mark>ithholding</mark>	3e. Mark if outside of the US/ Country Code	
3	2 Owner Name (First, M XXXXXXXXXXX 4. Residency Status X	fiddle, Last) XXXXXXX 5. Withholding r mposite tax	equired X	<ul> <li>FEIN</li> <li>XXXXXXXXXX</li> <li>6. Reason Code</li> <li>99</li> <li>e of allocable net income</li> </ul>	3b. City XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3c. State XX 8. Owner share 99, 999	3d. ZIP/Postal 999999 of withholding , 999, 999	3e. Mark if outside of the US/ Country Code X X 9. Owner Percentage 999.9999%	
3	2 Owner Name (First, M XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	<ul> <li>fiddle, Last)</li> <li>XXXXXXX</li> <li>5. Withholding r</li> <li>mposite tax</li> <li>9,999</li> </ul>	equired X	FEIN XXXXXXXX  Reason Code 9 9 e of allocable net income 9 10. ID Provided	3b. City XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3c. State XX 8. Owner share 99, 999	3d. ZIP/Postal 999999 of withholding , 999, 999 e of entity-level tax	3e. Mark if outside of the US/ Country Code X X 9. Owner Percentage 999.9999%	
3	2 Owner Name (First, M XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	<ul> <li>fiddle, Last)</li> <li>XXXXXXX</li> <li>5. Withholding r</li> <li>mposite tax</li> <li>9 , 9 9 9</li> <li>EIN</li> </ul>	equired X	<ul> <li>FEIN</li> <li>XXXXXXXXX</li> <li>6. Reason Code</li> <li>9.9</li> <li>e of allocable net income</li> <li>9</li> </ul>	3b. City XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3c. State XX 8. Owner share 9.9 , 9.9.9 12. Owner share	3d. ZIP/Postal 999999 of withholding 999,999 e of entity-level tax 99,999,	3e. Mark if outside of the US/ Country Code X X 9. Owner Percentage 999.9999%	
3	2 Owner Name (First, M XXXXXXXXXX 4. Residency Status X 10. Amount of owner co 9 9 , 9 9 9 , 9 9 1a. Owner SSN/ITIN/FE	<ul> <li>fiddle, Last)</li> <li>XXXXXXX</li> <li>5. Withholding r</li> <li>mposite tax</li> <li>9,999</li> <li>EIN</li> <li>999</li> </ul>	equired X	<ul> <li>▲ FEIN</li> <li>XXXXXXXXX</li> <li>6. Reason Code</li> <li>9.9</li> <li>e of allocable net income</li> <li>9</li> <li>9</li> <li>1D Provided</li> <li>▲ SSN/ITIN</li> </ul>	3b. City         XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3c. State XX 8. Owner share 9.9 , 9.9.9 12. Owner share	3d. ZIP/Postal 999999 of withholding 999,999 e of entity-level tax 99,999,	3e. Mark if outside of the US/ Country Code XX 9. Owner Percentage 999. 9999% 999, 999%	
3	2 Owner Name (First, M XXXXXXXXXX 4. Residency Status X 10. Amount of owner co 99, 999, 99 1a. Owner SSN/ITIN/FE 99–999–99 2 Owner Name (First, M	<ul> <li>fiddle, Last)</li> <li>XXXXXXX</li> <li>5. Withholding r</li> <li>mposite tax</li> <li>9,999</li> <li>EIN</li> <li>99</li> <li>Hiddle, Last)</li> </ul>	11. Owner shar	<ul> <li>▲ FEIN</li> <li>XXXXXXXXX</li> <li>6. Reason Code</li> <li>9.9</li> <li>e of allocable net income</li> <li>9</li> <li>9</li> <li>1D Provided</li> <li>▲ SSN/ITIN</li> </ul>	3b. City XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3c. State XX 8. Owner share 9 9 , 9 9 9 12. Owner share	3d. ZIP/Postal 99999 of withholding 999,999 e of entity-level tax 99,999,	3e. Mark if outside of the US/ Country Code XX 9. Owner Percentage 999. 9999% 999, 9999 XXXXXXXXXXX	
	2 Owner Name (First, M XXXXXXXXXX 4. Residency Status X 10. Amount of owner co 99, 999, 99 1a. Owner SSN/ITIN/FE 99–999–99 2 Owner Name (First, M	<ul> <li>fiddle, Last)</li> <li>XXXXXXX</li> <li>5. Withholding r</li> <li>mposite tax</li> <li>9,999</li> <li>EIN</li> <li>99</li> <li>Hiddle, Last)</li> </ul>	11. Owner shar	FEIN     XXXXXXXX     G. Reason Code     9 9     e of allocable net income     9     1b. ID Provided     SSN/ITIN     SSN/ITIN     FEIN	3b. City         XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3c. State XX 8. Owner share 9 9 , 9 9 9 12. Owner share XXXXXXX 3c. State XX 8. Owner share	3d. ZIP/Postal 999999 of withholding 999,999 e of entity-level tax 99,9999, XXXXXXXX 3d. ZIP/Postal 999999	3e. Mark if outside of the US/ Country Code XX 9. Owner Percentage 999. 9999% 999. 999% 999. 999% XXXXXXXXXX 3e. Mark if outside of the US/ Country Code	
	2 Owner Name (First, M XXXXXXXXXX 4. Residency Status X 10. Amount of owner co 99, 999, 999, 99 1a. Owner SSN/ITIN/FE 99–999–99 2 Owner Name (First, M XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	tiddle, Last) (XXXXXX 5. Withholding r mposite tax 9 9 9 9 9 10 10 (XXXXXXX 5. Withholding r 5. Withholding r	equired X 11. Owner shar	<ul> <li>▲ FEIN</li> <li>★ KANNEL STREAM</li> <li>★ KANNEL STREAM</li></ul>	3b. City XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3c. State XX 8. Owner share 99, 999 12. Owner share XXXXXXXX 3c. State XX 8. Owner share 99, 999	3d. ZIP/Postal 999999 of withholding 999,999 e of entity-level tax 99,9999, XXXXXXXX 3d. ZIP/Postal 999999	3e. Mark if outside of the US/ Country Code XX 9. Owner Percentage 999, 9999% 999, 9999% XXXXXXXXXX 3e. Mark if outside of the US/ Country Code XX 9. Owner Percentage 999, 9999%	

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2023 S-Corp-D Supplemental Detail of Owner Withholding, Composite Tax and Entity-Level Tax

2023 S-Corp-D-Supplemental BARCODE SHOULD READ \*235299999\* where the last four digits are replaced with your vendor code.

FEIN 99-99999999

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

	1a. Owner SSN/ITIN/FEIN 1b. ID Provided		1b. ID Provided	3a. Owner Address (Number Street)				
	99-999-9999 🖾 FEIN			***************************************			xxxxxxxx	
	2 Owner Name (First, Middle, Last)			3b. City	3c. State	3d. ZIP/Postal	3e. Mark if outside of the US/ Country Code	
1	*****			*****	XX	99999	XI XX	
	4. Residency Status X	5. Withholding r	equired X	6. Reason Code 9 9	7. Owner share of allocable net income 99, 999, 999, 999, 999	8. Owner share 99 <b>,</b> 999		9. Owner Percentage 999 <b>.</b> 9999%
	10. Amount of owner co		11. Owner shar	e of allocable net income		12. Owner shar	e of entity-level tax	
	99,999,99	99,999		y	9,999,999,999		99,999,	999,999
	1a. Owner SSN/ITIN/FE			1b. ID Provided	3a. Owner Address (Number Street)			
	99-999-99 2 Owner Name (First, M			🖄 FEIN	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3c. State	3d. ZIP/Postal	3e. Mark if outside of
	2 Owner Name (First, W	ildule, Last)			SD. City	SC. State		the US/ Country Code
2	XXXXXXXXXX	XXXXXX	XXXXXXX	xxxxxxxxxx	XXXXXXXXXXXXXXXXXX	XX	99999	
	4. Residency Status X	5. Withholding r	equired X	6. Reason Code 99	7. Owner share of allocable net income 99, 999, 999, 999, 999	8. Owner share 99, 999		9. Owner Percentage 999 • 9999%
	10. Amount of owner co	mposite tax	11. Owner shar	e of allocable net income	subject to entity-level tax	12. Owner share	e of entity-level tax	ſ
	99,999,99	9,999		9	9,999,999,999		99,999,	999,999
	1a. Owner SSN/ITIN/FEIN 1b. ID Provided			3a. Owner Address (Number Street)				
	1a. Owner SSN/ITIN/FE	IN		1b. ID Provided	3a. Owner Address (Number Street)			
	1a. Owner SSN/ITIN/FE 99 - 999 - 99			1b. ID Provided SSN/ITIN FEIN	3a. Owner Address (Number Street)	xxxxxx	xxxxxxx	*****
		99		1b. ID Provided SSN/ITIN X FEIN	`	XXXXXXXX 3c. State	XXXXXXXXX 3d. ZIP/Postal	XXXXXXXXXXX 3e. Mark if outside of the US/ Country Code
3	99-999-99	999 liddle, Last)	 xxxxxx	A FEIN	*****			3e. Mark if outside of
3	99–9999–99 2 Owner Name (First, M	999 liddle, Last)		A FEIN	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3c. State XX 8. Owner share	3d. ZIP/Postal 999999 of w <mark>ithholding</mark>	3e. Mark if outside of the US/ Country Code
3	99-999-99 2 Owner Name (First, M XXXXXXXXXX 4. Residency Status	1999 Iiddle, Last) XXXXXXX 5. Withholding r	equired X	X FEIN XXXXXXXXXX 6. Reason Code	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3c. State XX 8. Owner share 99, 999	3d. ZIP/Postal 999999 of w <mark>ithholding</mark>	3e. Mark if outside of the US/ Country Code X XX 9. Owner Percentage
3	99-999-99 2 Owner Name (First, M XXXXXXXXXX 4. Residency Status X	1999 Iiddle, Last) XXXXXXX 5. Withholding r mposite tax	equired X	XXXXXXXXXX 6. Reason Code 99 e of allocable net income	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3c. State XX 8. Owner share 99, 999	3d. ZIP/Postal 999999 of withholding 999,999,99	3e. Mark if outside of the US/ Country Code X XX 9. Owner Percentage 999.9999%
3	99-999-99 2 Owner Name (First, M XXXXXXXXXX 4. Residency Status X 10. Amount of owner co	999 liddle, Last) XXXXXXX 5. Withholding r mposite tax 99,999	equired X	XXXXXXXXXX 6. Reason Code 99 e of allocable net income 9	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3c. State XX 8. Owner share 99, 999	3d. ZIP/Postal 999999 of withholding , 999, 999 e of entity-level tax	3e. Mark if outside of the US/ Country Code X XX 9. Owner Percentage 999.9999%
3	99-999-99 2 Owner Name (First, M XXXXXXXXXX 4. Residency Status X 10. Amount of owner co 99, 999, 99	1999 Iiddle, Last) XXXXXXX 5. Withholding r mposite tax 99, 9999	equired X	Image: Second code     99     e of allocable net income :     9	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3c. State XX 8. Owner share 99, 999 12. Owner share	3d. ZIP/Postal 999999 of withholding 999,999,999 e of entity-level tax 99,999,999,	3e. Mark if outside of the US/ Country Code X XX 9. Owner Percentage 999. 9999%
3	99-999-99 2 Owner Name (First, M XXXXXXXXXX 4. Residency Status X 10. Amount of owner co 99, 999, 999	<ul> <li>999</li> <li>liddle, Last)</li> <li>XXXXXXX</li> <li>5. Withholding r</li> <li>mposite tax</li> <li>99, 999</li> <li>SIN</li> <li>999</li> </ul>	equired X	XXXXXXXXXX 6. Reason Code 99 e of allocable net income 9	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3c. State XX 8. Owner share 99, 999 12. Owner share	3d. ZIP/Postal 999999 of withholding 999,999,999 e of entity-level tax 99,999,999,	3e. Mark if outside of the US/ Country Code X XX 9. Owner Percentage 999. 9999% 999, 9999%
3	99-999-99 2 Owner Name (First, M XXXXXXXXXX 4. Residency Status X 10. Amount of owner co 99, 999, 99 1a. Owner SSN/ITIN/FE 99-999-99	iddle, Last) XXXXXXX 5. Withholding r mposite tax 9 9 , 9 9 9 EIN 9 9 9	equired X 11. Owner shar	XXXXXXXXX         6. Reason Code         9 9         e of allocable net income :         9         1b. ID Provided         SSN/ITIN         XSN/ITIN         FEIN	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3c. State XX 8. Owner share 99, 999 12. Owner share	3d. ZIP/Postal 999999 of withholding 999,999 e of entity-level tax 99,999,	3e. Mark if outside of the US/ Country Code X XX 9. Owner Percentage 999. 9999% 999, 9999%
	99–999–99 2 Owner Name (First, M XXXXXXXXXX 4. Residency Status X 10. Amount of owner co 99,999,99 1a. Owner SSN/ITIN/FE 99–999–99 2 Owner Name (First, M	iddle, Last) XXXXXXX 5. Withholding r mposite tax 9 9 , 9 9 9 EIN 9 9 9	equired X 11. Owner shar	XXXXXXXXX         6. Reason Code         9 9         e of allocable net income :         9         1b. ID Provided         SSN/ITIN         XSN/ITIN         FEIN	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3c. State XX 8. Owner share 9 9 , 9 9 9 12. Owner share XXXXXXX 3c. State XX 8. Owner share	3d. ZIP/Postal 999999 of withholding 999,999, e of entity-level tax 99,9999, XXXXXXXX 3d. ZIP/Postal 999999	3e. Mark if outside of the US/ Country Code XX 9. Owner Percentage 9999.9999% 999.999% 8999,999% XXXXXXXXXXX 3e. Mark if outside of the US/ Country Code
	99-999-99 2 Owner Name (First, M XXXXXXXXXX 4. Residency Status X 10. Amount of owner co 99, 999, 999 1a. Owner SSN/ITIN/FE 99-999-99 2 Owner Name (First, M XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1 1 1 1 1 1 1 1 1 1 1 1 1 1	equired X 11. Owner shar NFOF XXXXXXX equired X	X       FEIN         XXXXXXXXX       6. Reason Code         99       99         e of allocable net income       9         1b. ID Provided       9         SSN/ITIN       FEIN         XXXXXXXXX       6. Reason Code         99       9         4b. ID Provided       9         4c       9         9       9         e of allocable net income to the secon Code	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3c. State XX 8. Owner share 99, 999 12. Owner share XXXXXXXX 3c. State XX 8. Owner share 99, 999	3d. ZIP/Postal 999999 of withholding 999,999, e of entity-level tax 99,9999, XXXXXXXX 3d. ZIP/Postal 999999	3e. Mark if outside of the US/ Country Code X XX 9. Owner Percentage 999, 9999% 999, 9999% XXXXXXXXXX 3e. Mark if outside of the US/ Country Code X XX 9. Owner Percentage 999, 9999%

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