

**2023 PIT-ADJ  
NEW MEXICO SCHEDULE OF ADDITIONS,  
DEDUCTIONS, AND EXEMPTIONS**

2023 PIT-ADJ  
BARCODE SHOULD READ \*230289999\* where the  
last four digits are replaced with your vendor code.

Version Code 9

We cannot accept statements instead of this schedule.

Print your name (first, middle, last)  
XX

**YOUR SOCIAL SECURITY NUMBER**

999-99-9999

Taxpayers who are required to make certain additions or who are eligible to take certain deductions or exemptions from federal adjusted gross income to compute New Mexico taxable income must complete this schedule. Please refer to the instructions when completing this schedule.

**NEW MEXICO ADDITIONS TO FEDERAL ADJUSTED GROSS INCOME**

1.	Interest and dividends from federal tax-exempt bonds.....	1.	999,999,999
2.	Federal net operating loss carryover. See PIT-ADJ instructions. ....	2.	999,999,999
3.	Contributions refunded when closing a New Mexico-approved Section 529 college savings plan account and certain contributions rolled out of a New Mexico-approved Section 529 college savings plan account.....	3.	999,999,999
4.	Charitable deduction amount claimed on federal Schedule A, Line 12, for a donation of land to private non-profit or public conservation agencies, for conservation purposes, from which you were allowed the New Mexico Land Conservation Tax Credit. ....	4.	999,999,999
5.	Amount of tax paid by a Pass-Through-Entity on distributed net income.....	5.	999,999,999
6.	<b>TOTAL ADDITIONS.</b> Add lines 1 through 5. <b>Also enter on Form PIT-1, line 11</b> .....	6.	999,999,999

**NEW MEXICO DEDUCTIONS AND EXEMPTIONS FROM FEDERAL ADJUSTED GROSS INCOME**

7.	New Mexico tax-exempt interest and dividends. ....	7.	999,999,999
8.	New Mexico net operating loss. See PIT-ADJ instructions. <b>Attach Form RPD-41369</b> .....	8.	999,999,999
9.	Interest received on U.S. Government obligations.....	9.	999,999,999
10.	Taxable Railroad Retirement Act annuities and benefits, and taxable Railroad Unemployment Insurance Act sick pay. <b>Attach Forms RRB-1099 and RRB-1099-R</b> .....	10.	999,999,999
11.	Income of a member of a New Mexico federally recognized Indian nation, tribe, or pueblo that was earned within the boundaries of the reservation or pueblo grant or within the boundaries of land defined as "Indian country" of which the individual is an enrolled member while domiciled within the boundaries of the reservation or pueblo grant or within the boundaries of land defined as "Indian country". <b>11a.</b> I am enrolled as a member of the New Mexico federally recognized Indian nation, tribe, or pueblo. 11a. XXX <b>11b.</b> My spouse is enrolled as a member of the New Mexico federally recognized Indian nation, tribe, or pueblo. 11b. XXX	11.	999,999,999
12.	Income of persons age 100 years or older. If you or your spouse is age 100 or older, you must mark the boxes to claim your exemption. 12a. 100 or older <input checked="" type="checkbox"/> 12b. Spouse 100 or older <input checked="" type="checkbox"/>	12.	999,999,999
13.	Exemption for persons age 65 or older, or blind.....	13.	999,999,999
14.	Exemption for New Mexico medical care savings account. <b>See PIT-ADJ instructions</b> .....	14.	999,999,999
15.	Deduction for contributions to a New Mexico-approved Section 529 college savings plan. ....	15.	999,999,999
16.	Net capital gains deduction. <b>See PIT-ADJ instructions</b> .....	16.	999,999,999
17.	Active duty pay for United States armed forces. <b>See PIT-ADJ instructions</b> .....	17.	999,999,999
18.	Medical care expense exemption for persons age 65 years or older. ....	18.	999,999,999
19.	Deduction for organ donation-related expenses.....	19.	999,999,999
20.	New Mexico National Guard member life insurance reimbursements tax exemption.....	20.	999,999,999
21.	Taxable refunds, credits, or offsets of state and local income taxes from federal Form 1040, Schedule 1.....	21.	999,999,999
22.	Non-resident U.S. Public Health Service members' active duty pay. ....	22.	999,999,999
23.	Liquor license lessor deduction. <b>See PIT-ADJ Instructions</b> . ....	23.	999,999,999
24.	Exemption for armed forces retirement pay. <b>See PIT-ADJ Instructions</b> . ....	24.	999,999,999
25.	Exemption for social security income. <b>See PIT-ADJ Instructions</b> . ....	25.	999,999,999
26.	Deduction for certain expenses related to a New Mexico licensed cannabis business.....	26.	999,999,999
27.	<b>TOTAL DEDUCTIONS AND EXEMPTIONS.</b> Add lines 7 through 26. <b>Enter here and on Form PIT-1, line 15</b> ...	27.	999,999,999