

2023 PIT-RC (page 2)
NEW MEXICO REBATE AND CREDIT SCHEDULE

2023 PIT-RC, PAGE 2
 BARCODE SHOULD READ *230399999*
 where the last four digits are replaced with
 your vendor code.

Version Code **9**

YOUR SOCIAL SECURITY NUMBER

999-99-9999

SECTION 2: LOW INCOME COMPREHENSIVE TAX REBATE (if line 13 is MORE than \$36,000, DO NOT complete line 14.)

13. Enter Modified Gross Income from line 12.....	13	999,999
a. Enter Total Exemptions from line 3.....	13a	99
14. Low income comprehensive tax rebate. On Table 1 in the instructions, find the Modified Gross Income range that includes the amount on line 13, then move across to the column that matches the number of exemptions on line 13a. Married couples filing separately must divide the result by two	14	999

SECTION 3: PROPERTY TAX REBATE FOR PERSONS 65 OR OLDER. (If line 13 is more than \$16,000, DO NOT complete this section.)

15. PROPERTY OWNED. Tax billed for the calendar year on principal place of residence.....	15	99,999
16. PROPERTY RENTED		
a. Amount of rent paid during the tax year for principal place of residence	16a	99,999
b. If the amount entered on line 16a includes rent a government entity paid on your behalf, mark here..... 16b <input checked="" type="checkbox"/>		
c. Multiply line 16a by 0.06 and enter the amount here.....	16c	99,999
17. REBATE AMOUNT		
a. Add lines 15 and 16c and then enter the total here.....	17a	99,999
b. Find the Modified Gross Income range, on Table 2 in the instructions, that corresponds to the amount on line 13. Read across the table to the Column showing your maximum property tax liability and enter the amount here.....	17b	999
c. Property tax rebate. Subtract line 17b from 17a. Do not enter more than \$250, or if married filing separately, more than \$125	17c	999

SECTION 4: ADDITIONAL LOW INCOME PROPERTY TAX REBATE for Los Alamos, Santa Fe County, or Doña Ana County residents only. (If line 13 is over \$24,000, DO NOT complete this section.)

You must indicate the county.

18 LA	Los Alamos County	<input checked="" type="checkbox"/>
18 SF	Santa Fe County	<input checked="" type="checkbox"/>
18 DA	Doña Ana County	<input checked="" type="checkbox"/>

18. REBATE AMOUNT		
a. PROPERTY OWNED only. Tax billed for the calendar year on principal place of residence.....	18a	99,999
b. Find the Modified Gross Income range, on Table 3 in the instructions, that corresponds to the amount on line 13. Read across the table to the Column showing your property tax rebate percentage and enter here.....	18b	99%
c. Multiply line 18a by line 18b and enter here. Do not enter more than \$350, or if married filing separately, more than \$175.....	18c	9,999

SECTION 5: NEW MEXICO CHILD DAY CARE CREDIT. If Modified Gross Income on line 13 is \$30,160 or less, use the worksheet in the instructions to calculate your available child day care credit. Attach the worksheet and Forms PIT-CG.

19. Enter either the total of Column G on the worksheet or \$1,200, WHICHEVER IS LESS.....	19	9,999
20. Number of qualified dependents under age 15 receiving child day care.....	20	99
21. Enter the portion of the federal child care credit applied against your federal tax from federal Schedule 3, line 2.....	21	9,999
22. New Mexico child day care credit. Subtract line 21 from line 19. Married couples filing separately must divide the result by two.....	22	9,999

SECTION 6: REFUNDABLE TAX CREDITS.

23. Refundable medical care credit for persons 65 or older. See PIT-RC instructions.....	23	999,999,999
24. Special needs adopted child tax credit.....	24	999,999,999
25. Child Income Tax Credit	25	9,999

SECTION 7: TOTAL REBATES AND CREDITS CLAIMED

26. Add lines 14, 17c, 18c, 22, 23, 24, and 25. Enter here and on Form PIT-1, line 24.....	26	999,999,999
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