2023 PIT-X

NEW MEXICO PERSONAL INCOME TAX

AMENDED RETURN For the year January 1 - December 31, 2023

or fiscal year beginning $_{\mathrm{F.1}}$ ending $_{\mathrm{F.2}}$



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Malling Address (Number and street) A. If a deceased taxpayer's refund must be made payable to a person other on this return, enter below the name and social security in 186 of 1864. Extended to 1864. The second of the second	2a	1		2b			2c	2d	2e		2f	Spouses	uate of birtin			
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The postal Circle of the posta	Mai	ing Address (Number and street)	$\sqrt{4}$				If tax	payer or	spouse		Taxpayer's	date of death				
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Foreign address, enter country Foreign province and/or state Foreign province and/or sta		State Po	stal/ZIP Code				ine name				·					
EXEMPTIONS: Taxpayer, spouse, dependents, and other dependents reported on federal Form 1040. If you are a dependent or another taxpayer, enter 00. (See instructions)	3с					ich F										
EXEMPTIONS: Taxpayer, spouse, dependents, and other dependents reported on federal Form 1040. If you are a dependent or other dependent of another taxpayer, enter 00. (See instructions) BEXTENSION OF TIME TO FILE: if you have a federal or state and local tax deduction claimed on federal adjusted gross income (PIT-ADJ, line 5a. See the instructions) R if Resident N if Non-Resident Fif Part-Year Resident Fif Part-Year Part-Year Resident Fif Part-Year Festident Fif Part-Yea	If fo	reign address, enter country Foreign prov	ince and/or state	4a												
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8. DEPENDENTS AND OTHER DEPENDENTS. As listed on your federal return. (You must report the first 5 dependents and other dependents in this table. Use Schedule PIT-S for additional entries.) Column 1 Column 2 Dependent's SSN Date of birth (MM/DD/CCYY) (3) Married filing separately (Enter spouse's name and social security number in 2a and 2b.) (4) Head of household (Enter name of person qualifying you as head of household if that person is not counted as a qualified dependent on your federal return.) (4a) (5) Surviving Spouse with dependent child AS PREVIOUSLY FILED AS AMENDED 9. FEDERAL ADJUSTED GROSS INCOME. (from federal Form 1040 or 1040SR, line 11)	6a	EXTENSION OF TIME TO FILE: If you have a feder	ral or state			г	7	FILI	NG ST	ATIIC						
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9. FEDERAL ADJUSTED GROSS INCOME. (from federal Form 1040 or 1040SR, line 11)							ΔS F	PRFVI	ופווסו	V FII F	=D	ΔςΔΙ	MENDED			
10. If you itemized your federal deduction amount, enter the amount of state and local tax deduction claimed on federal Form 1040, Schedule A, line 5a. See the instructions	9.	FEDERAL ADJUSTED GROSS INCOME. (from f	ederal Form 1040	or 1	040SR. line 11)			ILLVI	0001		<u>-</u>		ILINDED_			
11. Total Additions to federal adjusted gross income (PIT-ADJ, line 6). Attach PIT-ADJ. + 11 12. Federal standard or itemized deduction amount (from federal Form 1040, line 12) - 12a. If you itemized, mark the box. 12a 13. Deduction for certain dependents. See the worksheet in the PIT-1 instructions 13 14. New Mexico low- and middle-income tax exemption. See PIT-1 instructions 14 15. Total Deductions and Exemptions from federal income (PIT-ADJ, line 27). Attach PIT-ADJ 15 16. Medical care expense deduction. See PIT-1 instructions - 16		•			,		+				\dashv					
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13. Deduction for certain dependents. See the worksheet in the PIT-1 instructions	12.	` ' <u>- </u>														
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16. Medical care expense deduction. See PIT-1 instructions		•					_				\dashv					
'											\dashv					
		You must complete both lines 16 and 16a or the deduction will be					-1									
16a. Unreimbursed and uncompensated medical care expenses		16a. Unreimbursed and uncompensated medical	care expenses		16a											
17. NEW MEXICO TAXABLE INCOME. Add lines 9, 10 and 11, then subtract lines 12, 13, 14, 15 and 16	17.	NEW MEXICO TAXABLE INCOME. Add lines 9, 10 and 11, then subtract lines 12, 13, 14, 15 and 16														
Cannot be less than zero		Cannot be less than zero									+					
	10.	New Mexico tax on amount on line 17 or from PIT-B, line 14 18a From Tax Rate Table = R From PIT-B, line 14 = B 18a														
19. Additional amount for tax on lump-sum distributions. See PIT-1 instructions	19	18a. From Tax Rate Table = R . From PIT-B, line 14 = B									\neg					
20. Credit for taxes paid to another state. You must have been a New Mexico resident during all		·									+					
or part of the year. Include a copy of other state's return. See PIT-1 instructions		or part of the year. Include a copy of other state's return. See PIT-1 instructions														
21. Business-related income tax credits applied, from Schedule PIT-CR, line A. Attach PIT-CR = 21 22. NET NEW MEXICO INCOME TAX. Add lines 18 and 19, then subtract lines 20 and 21, = 122											\dashv					

2023 PIT-X (page 2) NEW MEXICO PERSONAL INCOME TAX AMENDED RETURN



YOUR SOCIAL SECURITY NUMBER

Reason for amending:										
	Determination Date:	AS	PREVI	OUSLY FILED	AS AME	NDED				
23.	The amount on line 22 from page 1	23			ļ					
24.	Total claimed on rebate and credit schedule (PIT-RC, line 26). Attach PIT-RC	24								
25.	Working families tax credit. (Lines 25, 25a, and 25b* or the deduction will be denied	d.) +	25			<u> </u>				
	 25a. The amount of federal earned income credit (EIC) reported on your 2023 federal income tax return or calculated under NM Expansion 25b. *NM Expansion Only: Check this box if you did not qualify for the EIC on you federal return 	ur 25b								
26.	Refundable business-related income tax credits from Schedule PIT-CR, line B. Atta	26			1					
	New Mexico income tax withheld. Attach annual statements of income and with	-			1					
28.	New Mexico income tax withheld from oil and gas proceeds. Attach 1099-Misc or RPD-4	28			<u> </u>					
29.	New Mexico income tax withheld from or paid by a pass-through entity. Attach 1099-Misc or RPD-41359	+	29							
30.	2023 estimated income tax payments. See PIT-1 instructions	+	30							
31.	Other Payments less any refunds from this schedule, line S3, below	+	31							
32.	TOTAL PAYMENTS AND CREDITS. Add lines 24 through 31	32								
33.	TAX DUE. If line 22 is greater than line 32, enter the difference here		33							
34.	Penalty on underpayment of estimated tax. See PIT-1 instructions	34			1					
35.	Special method allowed for calculation of underpayment of estimated tax penalty. If 3, 4, or 5 in the box. (See Instructions) Attach RPD-41272	35								
36.	Penalty. See PIT-1 instructions.	- 36								
37.	Interest. See PIT-1 instructions.	37			<u>† </u>					
38.	TAX, PENALTY, AND INTEREST DUE. Add lines 33, 34, 36, and 37	=	38			<u> </u>				
39.	OVERPAYMENT. If line 22 is less than line 32, enter the difference here	39								
40.	Refund voluntary contributions (PIT-D, line 18). Attach PIT-D	40								
41.	Amount from line 39 you want applied to your 2024 Estimated Tax	41			1					
	AMOUNT TO BE REFUNDED TO YOU. Line 39 minus lines 40 and 41					İ				
Refund Express!! Have it directly deposited! See instructions and complete all questions in this block. RE. 1 Routing Number RE. 2 Account Number RE. 3 Account Type: Checking Savings Re. 4: Will this refund go to or through an account outside of the United States? Important: If "yes," you can not use this refund method. See instructions. Yes No										
knowl	I declare 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. Your signature Date Paid preparer's use only:									
Tours	=	Signature of p	repar		Date					
Drive	's License, State ID No. or enter "NONE" or "DECLINED" State Expiration Date P.1	¹ Firm's nam	ne (or	yours, i	f self-employe	employed)				
Spous	se's signature Date P.2	NMBTIN _			_					
		3 Preparer's	PTIN			_				
Spous	. !	FEIN								
		P.5 Preparer's phone number								
	ing jointly, BOTH must sign even if only one had income.) payer's phone number				m RPD-4133 structions.	8 is on file for t	his tax-			
Taxp	payer's email address	— payer.	See	PII-I III	structions.					
Co	mplete this schedule and report the result on line 31, Other payments less an	v refunds			Date	Amou	ınt			
	m schedule below.	,								
S1.	2023 Other payments. List any tax year 2023 payments made before or separat	e from the su	ıb- [
mis	ssion of this amended return. Also, enter the date of the payment. Do not include	ed L								
	ments reported on line 30 of this form. If you made more than four payments, att	ule								
sho	owing payment dates and amounts.		s	1a Sum	of payments					
S2	023 Refunds received. List any refunds received from a previously filed 2023 New Mexico PIT-1.									
Do	not include any interest the New Mexico Taxation and Revenue Department paid,									
	und.		2a Sun	of refunds						
S3. Subtract line S2a from line S1a. Subtract the sum of refunds reported on line S2a from the sum										
OT	payments reported on line S1a. Enter here and on line 31 of this form. May be a neg	gauve numbel	π.		S3					