

2021 PTE New Mexico Information Return for Pass-Through Entities

2021 PTE
 BARCODE SHOULD READ *217089999* where the last four digits are replaced with your vendor code.

1a Taxpayer's name
 2a Mailing address (Number and street)
 3a City State Postal/ZIP code
 3b If foreign address, enter country Foreign province and/or state

Disaster Relief
 XXXXXXXXXXXXXXXXXXXXXXXXXX
 Vendor Product Version
 9999 99 9

CHECK ONE (Required):
 4a Original Return
 4b Amended Return
 4b.(i) Type: 99
 4b.(ii) Date: MM/DD/CCYY
 4b.(iii) 7-1-13(G) Payment Election

FOR DEPARTMENT USE ONLY

Federal Employer Identification No. (Required) 5a 99-9999999
 New Mexico Business Tax Identification No. (If Applicable) 5b 09-999999-009
 NAICS Code (Required) 5c 9999999

6a Tax Year Beginning MM DD CCYY
 6b Tax Year Ending MM DD CCYY
 6c Extended Due Date MM DD CCYY

- A. State where organized XXXXXXXXXXXXXXXXXXXXXXXX
 B. Date of organization MM / DD / CCYY
 C. Date business began in New Mexico MM / DD / CCYY
 D. Date terminated in New Mexico MM / DD / CCYY
 E. Mark the legal entity type that applies to you: LLC Partnership

Section 1. Tax Withheld from Pass-Through Entity (PTE) Income

1. Tax withheld from oil and gas proceeds received. (Attach 1099-Misc or Form RPD-41285)	1	99,999,999,999
2. Tax withheld on PTE allocable net income. (Attach 1099-Misc or Form RPD-41359)	2	99,999,999,999
3. Amount from lines 1 and 2 passed to owners (Reported on Form RPD-41367)	3	99,999,999,999
4. Subtotal. Subtract line 3 from the sum of lines 1 and 2	4	99,999,999,999
5. Refund of overpayment of tax withheld (Attach Form RPD-41373)	5	99,999,999,999

Section 2. Computation of Net Income Taxable to Owners

6. Ordinary income (loss) from federal Form 1065, Schedule K	6	99,999,999,999
7. Other income (loss) from federal Form 1065, Schedule K	7	99,999,999,999
8. Interest income from municipal bonds, excluding New Mexico bonds	8	99,999,999,999
9. Subtotal of lines 6, 7, and 8	9	99,999,999,999
10. Interest from U.S. government obligations or federally-taxed New Mexico bonds	10	99,999,999,999
11. Allowable deductions from Schedule K	11	99,999,999,999
12. Allocated income (from PTE-B, line 8, column 1)	12	99,999,999,999
13. Apportionable income. Add lines 10, 11, and 12, then subtract from line 9	13	99,999,999,999
14. Average New Mexico percentage (from PTE-A, line 5)	14	999.9999 %
15. New Mexico apportionable income. Multiply line 13 by line 14	15	99,999,999,999
16. New Mexico allocated income (from PTE-B, line 9, column 2)	16	99,999,999,999
17. New Mexico net income. Add lines 15 and 16	17	99,999,999,999

Section 3. Allowable Credit

18. Approved film production tax credit. (Attach Form RPD-41228)	18	99,999,999,999
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I declare that 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. Declaration of preparer (other than taxpayer or an employee of the taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer, member, or partner _____ Date _____
 XXXXXXXXXXXXXXXXXXXXXXXX (999) 999-9999
 Title _____ Contact phone number _____
 Taxpayer's email address XXXXXXXXXXXXXXXXXXXXXXXX

Paid preparer's use only:

Signature of preparer if other than employee of the taxpayer _____ Date _____
 P1 XXXXXXXXXXXXXXXXXXXXXXXX
 Print preparer's name
 P2 NMBTN 09-999999-009
 P3 FEIN 99-9999999
 P4 Preparer's PTIN X99999999
 P5 Preparer's phone number (999) 999-9999

2021 PTE-A New Mexico Apportionment Factors

Version code 9

2021 PTE
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PROPERTY FACTOR	Column 1 Total Everywhere	Column 2 Inside New Mexico	Percent Inside New Mexico
Average annual value of inventory..... 1a	999,999,999,999	999,999,999,999	
Average annual value of real property..... 1b	999,999,999,999	999,999,999,999	
Average annual value of personal property..... 1c	999,999,999,999	999,999,999,999	
Rented property. Multiply annual rental value by 8..... 1d	999,999,999,999	999,999,999,999	
Total property..... 1e	999,999,999,999	999,999,999,999	

1. Property factor. Divide Total property Column 2 by Column 1 and then multiply by 100..... 1 999.9999 %

PAYROLL FACTOR	Column 1 Total Everywhere	Column 2 Inside New Mexico	Percent Inside New Mexico
Total compensation of employees..... 2a	999,999,999,999	999,999,999,999	

2. Payroll factor. Divide Column 2 by Column 1 and then multiply by 100..... + 2 999.9999 %

SALES FACTOR	Column 1 Total Everywhere	Column 2 Inside New Mexico	Percent Inside New Mexico
Gross receipts..... 3a	999,999,999,999	999,999,999,999	

3. Sales factor. Divide Column 2 by Column 1 and then multiply by 100..... + 3 999.9999 %

4. TOTAL of lines 1, 2, and 3..... = 4 999.9999 %

Count of factors 4a XX

5. Average New Mexico Percentage. Divide the factor on line 4 by the number of factors used to compute line 4, and then enter on PTE, line 14)..... 5 999.9999 %

A. This entity submitted written notification of its election to use one of the special methods of apportionment of business income for tax year ending MM/DD/CCYY. The effective date of the election is MM/DD/CCYY. See instructions.
h Month/Day/Year i Month/Day/Year

B. Mark the box indicating the special method elected. Manufacturers Headquarters Operation

2021 PTE-B Allocated Non-Business Income Taxable to Owners

	Column 1 Total Income Everywhere	Column 2 New Mexico Income
1. Net non-business dividends.....	999,999,999,999	999,999,999,999
2. Net non-business interest.....	999,999,999,999	999,999,999,999
3. Net non-business rents (loss).....	999,999,999,999	999,999,999,999
4. Net non-business royalties.....	999,999,999,999	999,999,999,999
5. Net non-business profit sale of assets (loss).....	999,999,999,999	999,999,999,999
6. Net non-business partnership income (loss).....	999,999,999,999	999,999,999,999
7. Other net non-business income (loss).....	999,999,999,999	999,999,999,999
8. Total allocated income. Add lines 1 through 7. Enter on PTE, line 12.....	999,999,999,999	
9. Total New Mexico allocated income. Add lines 1 through 7. Enter on PTE, line 16.....		999,999,999,999