Final 1.0   07/21/2021

2021 PIT-S
NEW MEXICO SUPPLEMENTAL SCHEDULE FOR DEPENDENTS AND OTHER DEPENDENTS IN EXCESS OF FIVE

Version Code 9

Print your name (first, middle, last)

YOUR SOCIAL SECURITY NUMBER

999-99-9999

Use Schedule PIT-S ONLY if you have more than five federal qualifying dependents and other dependents. Enter on 2021 Form PIT-1, line 8, the name, social security number (SSN), and date of birth of your first five qualifying dependents and other dependents. For the remaining qualifying dependents and other dependents, enter the name, SSN, and date of birth on 2021 Schedule PIT-S. Attach this Schedule PIT-S to your 2021 Form PIT-1. **Enter only the qualifying dependents and other dependents who are allowed on your federal return. Do not include yourself or, if filing a joint return, your spouse.** New Mexico uses the same definitions and qualifications as the Internal Revenue Service (IRS) to determine if someone is a qualified dependent or other dependent. To make this determination, see the instructions for federal Form 1040 or 1040SR or visit the IRS website at www.irs.gov.

Line 8. DEPENDENTS AND OTHER DEPENDENTS (continued from Form 2021 PIT-1)
Enter each dependent's and other dependent's name as listed on your federal form.

	Column 1 First name Last name	Column 2 Dependent's/Other Dependent's social security number	Column 3 Date of birth (MM/DD/CCYY)
6.	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
7.	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
8.	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
9.	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
10.	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
11.	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
12.	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
13.	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
14.	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
15.	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
16.	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
17.	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
18.	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
19.	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
20.	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999-99-9999	MM/DD/CCYY

If you need additional space, attach multiple Schedules PIT-S.
You must attach Schedule PIT-S to Form PIT-1 or the Department will deny your additional exemptions.