



2021 PIT-X (page 2)  
NEW MEXICO PERSONAL INCOME TAX AMENDED RETURN

Version Code 9

2021 PIT-X, PAGE 2  
BARCODE SHOULD READ \*210179999\* where  
the last four digits are replaced with your vendor code.

YOUR SOCIAL SECURITY NUMBER

999-99-9999

If submitting this return by mail, send to:  
New Mexico Taxation and Revenue Department  
P. O. Box 25122  
Santa Fe, New Mexico 87504-5122

Reason for amending: XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
XX  
XX

Attach schedules even if they did not change from the previously filed return.

- 23. The amount on line 22 from page 1.....
- 24. Total claimed on rebate and credit schedule (PIT-RC, line 25). **Attach PIT-RC** .....
- 25. Working families tax credit. (Lines 25 and 25a required or the deduction will be denied.).....
- 25a. The amount of federal earned income credit (EIC) reported on your 2021 federal income tax return..... 25a 999,999,999
- 26. Refundable business-related income tax credits from Schedule PIT-CR, line B. **Attach PIT-CR** .....
- 27. New Mexico income tax withheld. **Attach annual statements of income and withholding.**.....
- 28. New Mexico income tax withheld from oil and gas proceeds. **Attach 1099-MISC or RPD-41285.** .....
- 29. New Mexico income tax withheld from a pass-through entity. **Attach 1099-MISC or RPD-41359.** .....
- 30. 2021 estimated income tax payments. See PIT-1 instructions.....
- 31. Other payments less any refunds from this schedule, line S3, below. ....
- 32. **TOTAL PAYMENTS AND CREDITS.** Add lines 24 through 31.....

	AS PREVIOUSLY FILED	AS AMENDED
23	999,999,999	999,999,999
24	999,999,999	999,999,999
25	999,999,999	999,999,999
26	999,999,999	999,999,999
27	999,999,999	999,999,999
28	999,999,999	999,999,999
29	999,999,999	999,999,999
30	999,999,999	999,999,999
31	999,999,999	999,999,999
32	999,999,999	999,999,999
33	999,999,999	999,999,999
34	999,999,999	999,999,999
35	9	
36	999,999,999	999,999,999
37	999,999,999	999,999,999
38	999,999,999	999,999,999
39	999,999,999	999,999,999
40	999,999,999	999,999,999
41	999,999,999	999,999,999
42	999,999,999	999,999,999

- 33. **TAX DUE.** If line 23 is **greater than** line 32, enter the difference here.....
- 34. Penalty on underpayment of estimated tax. See PIT-1 instructions.....
- 35. Special method allowed for calculation of underpayment of estimated tax penalty. If you owe penalty on underpayment of estimated tax and you qualify, enter 1, 2, 3, 4, or 5 in the box .... 35. 9
- 36. Penalty. See PIT-1 instructions. If you want penalty computed for you, leave blank.....
- 37. Interest. See PIT-1 instructions. If you want interest computed for you, leave blank.....
- 38. **TAX, PENALTY, AND INTEREST DUE.** Add lines 33, 34, 36, and 37.....
- 39. **OVERPAYMENT.** If line 23 is **less than** line 32, enter the difference here.....
- 40. Refund voluntary contributions (PIT-D, line 19). **Attach PIT-D**.....
- 41. Amount from line 39 you want **applied to your 2022 Estimated Tax**.....
- 42. **AMOUNT TO BE REFUNDED TO YOU.** Line 39 minus lines 40 and 41 .....

!! REFUND EXPRESS !!

HAVE IT DIRECTLY DEPOSITED! SEE INSTRUCTIONS AND COMPLETE ALL QUESTIONS IN THIS BLOCK.

REQUIRED: You must answer this question.  
WILL THIS REFUND GO TO OR THROUGH AN ACCOUNT LOCATED OUTSIDE THE UNITED STATES? If yes, you may not use this refund delivery option. See instructions.  
RE.4 YES  NO

RE.1 Routing number: 999999999  
RE.2 Account number: 999999999999999999

RE.3 Type: Choose one.  
Checking  Mark X by your choice.  
Savings

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. (If filing jointly, BOTH must sign.)

Your signature	Date
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	MM/DD/CCYY
Driver's License, State ID No. or enter "NONE" or "DECLINED"	State
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX
Expiration Date	
MM/DD/CCYY	
Spouse's signature	Date
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	MM/DD/CCYY
Spouse's Driver's License, State ID No. or enter "NONE" or "DECLINED"	State
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX
Expiration Date	
MM/DD/CCYY	

Taxpayer's phone number (999) 999-9999  
Taxpayer's email address XXXXXXXXXXXXXXXXXXXXXXXX

**Paid preparer's use only:**

Signature of preparer \_\_\_\_\_ Date \_\_\_\_\_  
XX

P.1 Firm's name (or yours, if self-employed) \_\_\_\_\_  
P.2 NMBTIN 99-999999-009  
P.3 Preparer's PTIN X99999999  
P.4 FEIN 99-9999999  
P.5 Preparer's phone number 999-999-9999  
P.6  Mark this box if Form RPD-41338 is on file for this taxpayer. See PIT-1 instructions.

Complete this schedule and report the result on line 31, Other payments less any refunds from schedule below.

- S1. **2021 Other payments.** List any tax year 2021 payments made before or separate from the submission of this amended return. Also, enter the date of the payment. Do not include any estimated payments reported on line 30 of this form. If you made more than four payments, attach a schedule showing payment dates and amounts.
- S2. **2021 Refunds received.** List any refunds received from a previously filed 2021 New Mexico PIT-1. Do not include any interest the New Mexico Taxation and Revenue Department paid, if any, on your refund.
- S3. **Subtract line S2a from line S1a.** Subtract the sum of refunds reported on line S2a from the sum of payments reported on line S1a. Enter here and on line 31 of this form. May be a negative number.

	Date	Amount
	MM/DD/CCYY	999,999,999
	MM/DD/CCYY	999,999,999
	MM/DD/CCYY	999,999,999
	MM/DD/CCYY	999,999,999
<b>S1a</b>	Sum of payments	999,999,999
	MM/DD/CCYY	999,999,999
	MM/DD/CCYY	999,999,999
<b>S2a</b>	Sum of refunds	999,999,999
<b>S3</b>		999,999,999