

RPD-41367  
Rev. 02/01/2023 (Corrected Version)  
9999 99 9

2022 PTW-D, page 1 (RPD-41367)  
BARCODE SHOULD READ \*229089999\* where the  
last four digits are replaced with your vendor code.

# 2022 PTW-D Pass-Through Entity Withholding Detail Report

You can e-file and e-pay PTW-D using the Department's Taxpayer Access Point (TAP) website at <https://tap.state.nm.us>. Over 51 requires e-file and e-pay.

Name of Pass-Through Entity XX				FEIN 99-9999999999	
Address (Number and street) XX					
Address (continued) XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			City XXXXXXXXXXXXXXXXXX	State XX	Postal/ZIP Code 999999999999
If foreign address, enter county XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			Foreign province and/or state		
Beginning of Tax Year MM/DD/CCYY	Last Day of Tax Year MM/DD/CCYY	Federal Due Date MM/DD/CCYY	Extended Due (MMDDCCYY) MM/DD/CCYY		

**CHECK ONE (Required):**

A.  Original Return

B.  Amended Return

B.(i) Type: 99

B.(ii) Date: MM/DD/CCYY

B.(iii) 7-1-13(G) Payment Election

C. Type of New Mexico Income Tax return the PTE is filing for the current tax year				D. Reporting Detail (Check all that apply)			
<input checked="" type="checkbox"/> PTE	<input checked="" type="checkbox"/> S-Corp	<input checked="" type="checkbox"/> CIT-1	<input checked="" type="checkbox"/> Other XXXXXXXXXXXXXXXX	<input checked="" type="checkbox"/> Withholding Report	<input checked="" type="checkbox"/> Composite Return	<input checked="" type="checkbox"/> Entity Level Tax	

1.	Total New Mexico Net Income .....	1.	999,999,999,999
2.	Total withholding tax from Line 8 on all Schedule A's .....	2.	999,999,999,999
3.	Total tax withheld passed to the owners (see instructions) .....	3.	999,999,999,999
4.	Subtotal of Withholding Tax Due (subtract line 3 from line 2, enter amount here) .....	= 4.	999,999,999,999
5.	Total owner Composite Tax amount from Line 11 on all Schedule A's .....	+ 5.	999,999,999,999
6.	Total Entity Level Tax from Line 12 on Schedule A's .....	+ 6.	999,999,999,999
7.	Subtotal of Tax Due (add lines 4,5, and 6, enter the amount here) .....	= 7.	999,999,999,999
8.	Total payments and credits (see instructions) .....	- 8.	999,999,999,999
9.	<b>Tax Due.</b> (If line 7 is greater than line 8, enter the difference here) .....	9.	999,999,999,999
10.	Penalty on underpayment of estimated tax. If you want penalty computed for you, leave blank. ....	+ 10.	999,999,999,999
11.	Interest. If you want interest calculated for you, leave blank. ....	+ 11.	999,999,999,999
12.	<b>Tax, Penalty, and Interest Due</b> (Add lines 9, 10, and 11, enter amount here) .....	= 12.	999,999,999,999
13.	<b>Overpayment.</b> (If line 8 is greater than line 7, enter difference here) .....	13.	999,999,999,999
14.	Amount from line 13 you want applied to your 2023 estimated tax. ....	- 14.	999,999,999,999
15.	<b>Amount to be refunded to you.</b> (Line 13 minus line 14) .....	= 15.	999,999,999,999

**Important:** A refund claim requires a RPD-41373, *Application for Refund of Tax Withheld From Pass-Through Entities*.

**Taxpayer's Signature**

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 \_\_\_\_\_ Date \_\_\_\_\_

XXXXXXXXXXXXXXXXXXXX (999) 999-9999

Title \_\_\_\_\_ Contact phone number \_\_\_\_\_

Taxpayer's email address XXXXXXXXXXXXXXXXXXXXXXXX

**Paid Preparer's Use Only**

XX

Signature of preparer if other than employee of the taxpayer \_\_\_\_\_ Date \_\_\_\_\_

P1 **NMBTIN** 99-999999-009

P2 **FEIN** 99-9999999

P3 **Preparer's PTIN** X99999999

P4 **Preparer's phone number** (999) 999-9999

RPD-41367  
Rev. 02/01/2023  
Version code 9

2022 PTW-D, page 2 (RPD-41367)  
BARCODE SHOULD READ \*229099999\* where the last four digits are replaced with your vendor code.

2022 Pass-Through Entity  
Withholding Detail Report

Schedule A

FEIN  
99-999999999

You can e-file and e-pay PTW-D using the Department's Taxpayer Access Point (TAP) website at <https://tap.state.nm.us>.

1a. Owners SSN/ITIN/FEIN 999-99-9999 99-999999999	1b. ID Provided <input checked="" type="checkbox"/> SSN/ITIN <input checked="" type="checkbox"/> FEIN	3a. Owners Address (Number Street) XX XX	3b. City XX	3c. State XX	3d. ZIP/Postal 99999-99999	3e. Mark if outside of the US/ Country Code <input checked="" type="checkbox"/> XX		
2 Owners Name (First, Middle, Last) XX XX		4. Residency Status X		5. Withholding required X	6. Reason Code X	7. Owners share of allocable net income 999,999,999,999	8. Owners share of withholding tax 9,999,999,999	9. Owner's Percentage 999.999%
10. Composite Return Election 10a. <input checked="" type="checkbox"/> Yes 10b. <input checked="" type="checkbox"/> No		11. Owner's Composite Tax Amount 9,999,999,999		12. Entity Level Tax on distributive net 9,999,999,999				

1a. Owners SSN/ITIN/FEIN 999-99-9999 99-999999999	1b. ID Provided <input checked="" type="checkbox"/> SSN/ITIN <input checked="" type="checkbox"/> FEIN	3a. Owners Address (Number Street) XX XX	3b. City XX	3c. State XX	3d. ZIP/Postal 99999-99999	3e. Mark if outside of the US/ Country Code <input checked="" type="checkbox"/> XX		
2 Owners Name (First, Middle, Last) XX XX		4. Residency Status X		5. Withholding required X	6. Reason Code X	7. Owners share of allocable net income 999,999,999,999	8. Owners share of withholding tax 9,999,999,999	9. Owner's Percentage 999.999%
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2 Owners Name (First, Middle, Last) XX XX		4. Residency Status X		5. Withholding required X	6. Reason Code X	7. Owners share of allocable net income 999,999,999,999	8. Owners share of withholding tax 9,999,999,999	9. Owner's Percentage 999.999%
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If you need more space, print this Schedule A directly from the website and attach the additional Schedule A forms to the first page of this form (RPD-41367/PTW-D).

Reproducing from a photocopy reduces the readability of the barcode on scanning equipment and can cause processing delays.

Page Totals		
Required to carry all Schedule A totals to page 1.		
Page: 1 of 99	Total for all Line 8's:	9,999,999,999
	Total for all Line 11's:	9,999,999,999
	Total for all Line 12's:	9,999,999,999

