Product Version
9999 99   9

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	FEIN
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99-999999999

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 ☒

Address (Number and street)
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Address (continued)	City	State	Postal/ZIP Code
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	XX	99999999999

If foreign address, enter county	Foreign province and/or state
XXXXXXXXXXXXXXXXXXXX	

Beginning of Tax Year	Last Day of Tax Year	Federal Due Date	Extended Due (MMDDCCYY)
MM/DD/CCYY	MM/DD/CCYY	MM/DD/CCYY	MM/DD/CCYY

C. Type of New Mexico Income Tax return the PTE is filing for the current tax year

☒ PTE ☒ S-Corp ☒ CIT-1 ☒ Other XXXXXXXXXXXX

D. Reporting Detail (Check all that apply)

☒ Withholding Report ☒ Composite Return ☒ 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.	**Tax Due**. (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.	**Tax, Penalty, and Interest Due** (Add lines 9, 10, and 11, enter amount here)	=	12.	999,999,999,999
13.	**Overpayment**. (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.	**Amount to be refunded to you**. (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 Entites*.

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
XXXXXXXXXXXXXXXXXXX	(999) 999-9999

Title

Contact phone number

Taxpayer's email address XXXXXXXXXXXXXXXXXXXXXXXXXX

Paid Preparer's Use Only

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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 Pass-Through Entity
Withholding Detail Report**

FEIN
99–999999999

Schedule A

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

1

1a. Owners SSN/ITIN/FEIN	1b. ID Provided	3a. Owners Address (Number Street)
999–99–9999 99–999999999	☒ SSN/ITIN ☒ FEIN	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

2 Owners Name (First, Middle, Last)	3b. City	3c. State	3d. ZIP/Postal	3e. Mark if outside of the US/ Country Code
XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX XXXXXXXXXXXXXXX	XX	99999– 99999	☒ XX

4. Residency Status	5. Withholding required	6. Reason Code	7. Owners share of allocable net income	8. Owners share of withholding tax	9. Owner's Percentage
X	X	X	999,999,999,999	9,999,999,999	999.999%

10. Composite Return Election 10a. ☒ Yes 10b. ☒ No	11. Owner's Composite Tax Amount 9,999,999,999	12. Entity Level Tax on distributive net 9,999,999,999	

2

1a. Owners SSN/ITIN/FEIN	1b. ID Provided	3a. Owners Address (Number Street)
999–99–9999 99–999999999	☒ SSN/ITIN ☒ FEIN	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

2 Owners Name (First, Middle, Last)	3b. City	3c. State	3d. ZIP/Postal	3e. Mark if outside of the US/ Country Code
XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX XXXXXXXXXXXXXXX	XX	99999– 99999	☒ XX

4. Residency Status	5. Withholding required	6. Reason Code	7. Owners share of allocable net income	8. Owners share of withholding tax	9. Owner's Percentage
X	X	X	999,999,999,999	9,999,999,999	999.999%

10. Composite Return Election 10a. ☒ Yes 10b. ☒ No	11. Owner's Composite Tax Amount 9,999,999,999	12. Entity Level Tax on distributive net 9,999,999,999	

3

1a. Owners SSN/ITIN/FEIN	1b. ID Provided	3a. Owners Address (Number Street)
999–99–9999 99–999999999	☒ SSN/ITIN ☒ FEIN	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

2 Owners Name (First, Middle, Last)	3b. City	3c. State	3d. ZIP/Postal	3e. Mark if outside of the US/ Country Code
XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX XXXXXXXXXXXXXXX	XX	99999– 99999	☒ XX

4. Residency Status	5. Withholding required	6. Reason Code	7. Owners share of allocable net income	8. Owners share of withholding tax	9. Owner's Percentage
X	X	X	999,999,999,999	9,999,999,999	999.999%

10. Composite Return Election 10a. ☒ Yes 10b. ☒ No	11. Owner's Composite Tax Amount 9,999,999,999	12. Entity Level Tax on distributive net 9,999,999,999	

4

1a. Owners SSN/ITIN/FEIN	1b. ID Provided	3a. Owners Address (Number Street)
999–99–9999 99–999999999	☒ SSN/ITIN ☒ FEIN	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

2 Owners Name (First, Middle, Last)	3b. City	3c. State	3d. ZIP/Postal	3e. Mark if outside of the US/ Country Code
XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX XXXXXXXXXXXXXXX	XX	99999– 99999	☒ XX

4. Residency Status	5. Withholding required	6. Reason Code	7. Owners share of allocable net income	8. Owners share of withholding tax	9. Owner's Percentage
X	X	X	999,999,999,999	9,999,999,999	999.999%

10. Composite Return Election 10a. ☒ Yes 10b. ☒ No	11. Owner's Composite Tax Amount 9,999,999,999	12. Entity Level Tax on distributive net 9,999,999,999	

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:		
	Total for all **Line 8**'s:	9,999,999,999
1 of **99**	Total for all **Line 11**'s:	9,999,999,999
	Total for all **Line 12**'s:	9,999,999,999

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

2022 Pass-Through Entity
Withholding Detail Report

FEIN
99–999999999

Schedule A Supp

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

99

1a. Owners SSN/ITIN/FEIN	1b. ID Provided	3a. Owners Address (Number Street)			
999–99–9999 99–999999999	☒ SSN/ITIN ☒ FEIN	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			

2 Owners Name (First, Middle, Last)	3b. City	3c. State	3d. ZIP/Postal	3e. Mark if outside of the US/ Country Code
XXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXX	XX	99999– 99999	☒ __XX__

4. Residency Status	5. Withholding required	6. Reason Code	7. Owners share of allocable net income	8. Owners share of withholding tax	9. Owner's Percentage
X	X	X	999,999,999,999	9,999,999,999	999.999%

10. Composite Return Election	11. Owner's Composite Tax Amount	12. Entity Level Tax on distributive net	
10a. ☒ Yes 10b. ☒ No	9,999,999,999	9,999,999,999	

99

1a. Owners SSN/ITIN/FEIN	1b. ID Provided	3a. Owners Address (Number Street)			
999–99–9999 99–999999999	☒ SSN/ITIN ☒ FEIN	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			

2 Owners Name (First, Middle, Last)	3b. City	3c. State	3d. ZIP/Postal	3e. Mark if outside of the US/ Country Code
XXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXX	XX	99999– 99999	☒ __XX__

4. Residency Status	5. Withholding required	6. Reason Code	7. Owners share of allocable net income	8. Owners share of withholding tax	9. Owner's Percentage
X	X	X	999,999,999,999	9,999,999,999	999.999%

10. Composite Return Election	11. Owner's Composite Tax Amount	12. Entity Level Tax on distributive net	
10a. ☒ Yes 10b. ☒ No	9,999,999,999	9,999,999,999	

99

1a. Owners SSN/ITIN/FEIN	1b. ID Provided	3a. Owners Address (Number Street)			
999–99–9999 99–999999999	☒ SSN/ITIN ☒ FEIN	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			

2 Owners Name (First, Middle, Last)	3b. City	3c. State	3d. ZIP/Postal	3e. Mark if outside of the US/ Country Code
XXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXX	XX	99999– 99999	☒ __XX__

4. Residency Status	5. Withholding required	6. Reason Code	7. Owners share of allocable net income	8. Owners share of withholding tax	9. Owner's Percentage
X	X	X	999,999,999,999	9,999,999,999	999.999%

10. Composite Return Election	11. Owner's Composite Tax Amount	12. Entity Level Tax on distributive net	
10a. ☒ Yes 10b. ☒ No	9,999,999,999	9,999,999,999	

99

1a. Owners SSN/ITIN/FEIN	1b. ID Provided	3a. Owners Address (Number Street)			
999–99–9999 99–999999999	☒ SSN/ITIN ☒ FEIN	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			

2 Owners Name (First, Middle, Last)	3b. City	3c. State	3d. ZIP/Postal	3e. Mark if outside of the US/ Country Code
XXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXX	XX	99999– 99999	☒ __XX__

4. Residency Status	5. Withholding required	6. Reason Code	7. Owners share of allocable net income	8. Owners share of withholding tax	9. Owner's Percentage
X	X	X	999,999,999,999	9,999,999,999	999.999%

10. Composite Return Election	11. Owner's Composite Tax Amount	12. Entity Level Tax on distributive net	
10a. ☒ Yes 10b. ☒ No	9,999,999,999	9,999,999,999	

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Page Totals
Required to carry **all** Schedule A totals to page 1.

Page: ____ 99 **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