## 2024 PIT-X

## **NEW MEXICO PERSONAL INCOME TAX**

**AMENDED RETURN** For the year January 1 - December 31, 2024

or fiscal year beginning <sub>F.1</sub> ending <sub>F.2</sub>



						FOR	DEPAR	TMENT US	SE ONLY			
Pri	nt your name (first, middle, last)		٦	SOCIAL SECURITY N	L NUMB	FR Blin		Residency				
1a			1b			1 <sub>c</sub>	1 <sub>1d</sub>	1e	Taxp 1f	payer's date of birth		
Prir	nt your spouse's name (first, middle, last). If married filing	g separately, include spouse.	Ī. L							ouse's date of birth		
2a	True de la companya d					2c	2d	2e	2f	use's date of birtin		
3а	If the address is new or changed, mark this box.		_									
Ма	iling Address (Number and street)			If a deceased taxpayer's			If taxpay	er or spouse				
3b				be made payable to a than the taxpayer or sp			died bef return is date of	filed, enter	4c			
Cit	y State Postal/ZIP Code			on this return, enter <b>below</b> the name and social security number of that				leaui.	Spouse's date of death			
3с				person/claimant. You r tach Form RPD-41083		lso at-						
lf f	oreign address, enter country	Foreign province and/or state	4a						For tax	ency status: xpayer and spouse		
3d			_	Claimant's Name					,	nd 2e), enter:		
5.	<b>EXEMPTIONS:</b> Taxpayer, spouse, dep reported on federal Form 1040. If you are a c		4b						R if Res	sident n-Resident		
•	another taxpayer, enter 00. (See instructions	· · · · · · · · · · · · · · · · · · ·		Claimant's SSN				F if First-Year Resident				
6a	<b>EXTENSION OF TIME TO FILE:</b> If you extension, mark box 6a and enter the extension da	have a federal or state				7	EII IN/	CTATUS		rt-Year Resident		
Ua			ur fo	doral ratura	7		) Single		. Wark O	nly one box.		
	8. <b>DEPENDENTS AND OTHER DEPE</b> (You must report the first 5 dependents and other dep					I I '	,	d filing join	tlv			
Fire	Column 1 st name Last name	Column 2 Dependent's SSN	Date	Column 3 Date of birth (MM/DD/CCYY) (3) Married filin					•	Enter spouse's name		
<u> </u>	East name	Dependent's 33N	Date	or birar (MINI/BB/0011)	1	ГП,	and soci	al security nun	nber in 2a a	ınd 2b.)		
				(4) Head of household (Enter name of person qualifying you as head of household if that person is counted as a qualified dependent on your federal re								
					1	(4a)		ao a quamou (	aoponaoni (	on your roughur roturn,		
					(5) Surviving Spouse with dependent					pendent child		
							2051/10			O AMENDED		
9.	FEDERAL ADJUSTED GROSS INCOM	F (from federal Form 104	0 or 1	040SR line 11)		9	PREVIO	USLY FILE	:D А	AS AMENDED		
	FEDERAL ADJUSTED GROSS INCOME. (from federal Form 1040 or 1040SR, line 11)  If you itemized your federal deduction amount, enter the amount of state and local tax											
11	deduction claimed on federal Form 1040, Schedule A, line 5a. See the instructions					<b>-</b> 11 1						
	Federal standard or itemized deduction amount (from federal Form 1040, line 12)					12						
	12a. If you <b>itemized</b> , mark the box	•		12a		سلتنا						
13.						13						
14.	New Mexico low- and middle-income tax exemption. See PIT-1 instructions					- 14						
15.	Total Deductions and Exemptions from for	ne 28	). Attach PIT-ADJ	ا	<b>-</b> 15							
16.	Medical care expense deduction. See PI You must complete both lines 16 and 16a or the deduction.				•	<b>-</b> 16						
	16a. Unreimbursed and uncompensate	d medical care expenses .		16a								
17.	<b>NEW MEXICO TAXABLE INCOME.</b> Add Cannot be less than zero	lines 9, 10 and 11, then subtract lin	nes 12, 1	13, 14, 15 and 16		<b>=</b> 17						
18.	New Mexico tax on amount on line 17 or from PIT-B, line 14											
	18a. From Tax Rate Table = <b>R</b> . From PIT-B, line 14 = <b>B</b>											
19.												
20.	Credit for taxes paid to another state. You must have been a New Mexico resident during all or part of the year. <b>Include a copy of other state's return.</b> See PIT-1 instructions					<b>-</b> 20						
21.	Business-related income tax credits appl	lied, from Schedule PIT-CF	R, line	A. Attach PIT-CF	₹	- 21						
	2. NET NEW MEXICO INCOME TAX. Add lines 18 and 19, then subtract lines 20 and 21											

## **2024 PIT-X** (page 2) NEW MEXICO PERSONAL INCOME TAX AMENDED RETURN



## YOUR SOCIAL SECURITY NUMBER

Reas	son for amending:									
Fina	I Determination Date:		AS PI	REVIOUSLY FI	LED	AS	AMENDE	<u>D</u>		
23.	The amount on line 22 from page 1	ļ	23							
24.	Total claimed on rebate and credit schedule (PIT-RC, line 26 ). Attach PIT-RC	Į	24							
25.	Working families tax credit. (Lines 25, 25a, and 25b* or the deduction will be denied.)	+	25							
	25a. The amount of federal earned income credit (EIC) reported on your 2024 federal income tax return or calculated under NM Expansion  25b. *NM Expansion Only: Check this box if you <b>did not</b> qualify for the EIC on your 25b	Γ								
00	federal return	ا 	مما			ı — —				
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	H								
28.	New Mexico income tax withheld from oil and gas proceeds. Attach 1099-Misc or RPD-41285									
29.	New Mexico income tax withheld from or paid as Entity-level tax or Composite income tax by a pass-through entity. <b>Attach 1099-Misc or RPD-41359</b>	Ī								
30.	2024 estimated income tax payments. See PIT-1 instructions									
31.	Other Payments less any refunds from this schedule, <b>line S3, below</b>									
32.	TOTAL PAYMENTS AND CREDITS. Add lines 24 through 31	=	32							
33.	TAX DUE. If line 23 is greater than line 32, enter the difference here		33							
34.	Penalty on underpayment of estimated tax. See PIT-1 instructions	+	34							
35.	Special method allowed for calculation of underpayment of estimated tax penalty. Enter 1, 2, 3, 4, or 5 in the box. (See Instructions) Attach <b>RPD-41272</b>		35							
36.	Penalty. See PIT-1 instructions.	+	36							
37.	Interest. See PIT-1 instructions.	+	37							
38.	TAX, PENALTY, AND INTEREST DUE. Add lines 33, 34, 36, and 37	=	38							
39.	OVERPAYMENT. If line 23 is less than line 32, enter the difference here		39							
40.	Refund voluntary contributions (PIT-D, line 18). Attach <b>PIT-D</b>		40							
	Amount from line 39 you want applied to your 2025 Estimated Tax		_			<u> </u>				
	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.  RE. 1 Routing Number RE.3 Account Type: Checking Savings										
Re. 4	: Will this refund go to or through an account outside of the United States? Important: If "yes," you can not use this refund met	hod.	See inst	ructions. Yes	П	No	H			
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.  Paid preparer's use only:										
Your signature Date Signature o				preparer Date						
Drive	r's License, State ID No. or enter "NONE" or "DECLINED" State Expiration Date		me (or yours, if self-employed)							
Spou	se's signature Date P.2 NMBTIN		( ) -	,	,-	/				
'	P.3 Preparer	_	PTIN			•				
Spous	se's Driver's License, State ID No. or enter "NONE" or "DECLINED" State Expiration Date P.4 FEIN		-			•				
	P.5 Preparer	's p	hone r	number						
(If fi	ing jointly, BOTH must sign even if only one had income.)	•								
Tax	paver's phone number			if Form RPD-4		is on file	for this ta	ах-		
Tax	payer's email address	er. S	see Pi	T-1 instructions	3.					
	implete this schedule and report the result on line 31, Other payments less any refunds			Date			Amount			
	m schedule below.									
81	. 2024 Other payments. List any tax year 2024 payments made before or separate from the	suh	<u>,                                    </u>							
	ssion of this amended return. Also, enter the date of the payment. Do not include any estim									
ра	yments reported on line 30 of this form. If you made more than four payments, attach a sche									
sh	owing payment dates and amounts.		S1a	Sum of payme	ents					
S2	. 2024 Refunds received. List any refunds received from a previously filed 2024 New Mexico P	IT-1								
	not include any interest the New Mexico Taxation and Revenue Department paid, if any, on									
ref	und.	S2a	Sum of refund	ls						
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.										
	<u></u>									