

## State of New Mexico Taxation and Revenue Department

**SUBMIT ONLY A HIGH-QUALITY PRINTED, ORIGINAL FORM AND FOLLOW THESE INSTRUCTIONS.** With the high-speed scanners the Department uses when processing payment vouchers, a quality form helps ensure accuracy. Do not use a photocopy of the voucher. Because the scanners can read only one page size to process vouchers, it is important to **cut on the dotted line only**. When printing the voucher from the Department website or a software product, prevent resizing by setting the printer's page scaling function to **None**. If your payment voucher has a scanline (a very long row of numbers) within the bottom 1 and 1/2-inch of the voucher, do not write in the area around the scanline.

**NOTE:** When you provide a check as payment, you authorize the Department either to use information from your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction.

**Mail CIT-ES and payment to:**

## New Mexico Taxation and Revenue Department

**PO Box 25127**

**Santa Fe, NM 87504-5127**

Please **cut on the dotted line** to detach the voucher and then submit it **with your payment** to the Department.

(CUT ON DOTTED LINE)

**CIT-ES**    **New Mexico Corporate Income and Franchise Estimated Tax Payment Voucher**

**Tax year: beginning** \_\_\_\_\_ **ending** \_\_\_\_\_

(MM/DD/CCYY) (MM/DD/CCYY)

Indicate quarter to which the payment is to be applied: ☐ 1ST QTR ☐ 2ND QTR ☐ 3RD QTR ☐ 4TH QTR

CORPORATION'S NAME	FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN)
MAILING ADDRESS	NEW MEXICO CRS IDENTIFICATION NUMBER
CITY, STATE AND ZIP CODE	

***Make your check or money order payable to:  
New Mexico Taxation and Revenue Department***

**Mail payment and voucher to:**  
**New Mexico Taxation and Revenue Department**  
**P.O. Box 25127, Santa Fe, NM 87504-5127**

AMOUNT ENCLOSED

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