

2016 PIT-S

NEW MEXICO SUPPLEMENTAL SCHEDULE FOR
DEPENDENT EXEMPTIONS IN EXCESS OF FIVE



7

Print your name (first, middle, last)

YOUR SOCIAL SECURITY NUMBER

Input field for Social Security Number

Use Schedule PIT-S ONLY if you have more than five federal qualifying dependent exemptions. If you have more than five federal dependent exemptions, enter on 2016 Form PIT-1, line 8, the name, social security number (SSN), and date of birth of your first five qualifying dependents. For the remaining qualifying dependents, enter on 2016 Schedule PIT-S, each dependent's name, SSN, and date of birth and attach this Schedule PIT-S to your 2016 Form PIT-1. **Enter only the qualifying dependent exemptions who are allowed on your federal return. Do not include yourself or, if filing a joint return, your spouse.** New Mexico uses the same definitions and qualifications as the Internal Revenue Service (IRS) to determine if someone is a qualified dependent. To determine who you may claim as a dependent exemption, see the instructions for federal Form 1040, 1040A, or 1040EZ or visit the IRS website at www.irs.gov.

Line 8. DEPENDENTS (continued from Form 2016 PIT-1)			
Enter each dependent's name as listed on your federal form.			
Column 1		Column 2	Column 3
First name	Last name	Dependent's social security number	Date of birth (MM/DD/CCYY)
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			
20.			

If you need additional space, attach multiple Schedules PIT-S.

You must attach Schedule PIT-S to Form PIT-1 or the Department will deny your additional exemptions.