

Corporate Income and Franchise Extension Payment Voucher

- ☐ Is the federal employers identification number, "CIT-EXT", and the correct tax year written on your check?
- ☐ Did you select the CIT-EXT for the correct tax year for which you are making the payment?
- ☐ Did you mail your CIT-EXT and check to the address on the payment voucher?
- ☐ Did you sign and include your check?
- ☐ Have you attached Form RPD-41096, *Application for Extension of Time to File*, or otherwise submitted a timely request for a New Mexico extension? This form can be downloaded from TRD's web site at www.tax.newmexico.gov, select "Forms and Publications". If you obtained a federal automatic extension, you do not need to file Form RPD-41096 unless the requested extension period extends beyond the time allowed by the federal automatic extension.
- ☐ Are you using the correct form?
 - **Form 2011 CIT-EXT**, *Extension Payment Voucher*, is used by taxpayers who have obtained a federal automatic extension or a New Mexico extension, who expect to owe tax on the 2011 CIT-1 return and wish to make a payment towards the liability to avoid the accrual of interest.
 - **Form CIT-PV**, *Return Payment Voucher*, is used by taxpayers when making a payment towards a 2011 CIT-1 return that has been filed or is filed at the time the payment is made.
 - **Form CIT-ES**, *Estimated Payment Voucher*, is used by taxpayers making an estimated payment towards the current year tax liability.

SUBMIT ONLY HIGH-QUALITY PRINTED, ORIGINAL FORMS TO THE DEPARTMENT. Do not photocopy. When printing the document from the Internet or a software product, the printer setting, "Page scaling" should be set to 'none' to prevent resizing. **Do not cut the bottom portion of the voucher except where indicated.**