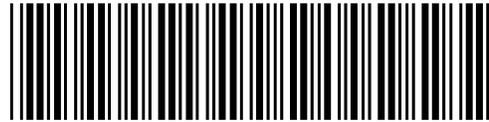


# 2011 PIT-1 NEW MEXICO PERSONAL INCOME TAX

For the year January 1 - December 31, 2011

or fiscal year beginning \_\_\_\_\_ ending \_\_\_\_\_

If amending use Form 2011 PIT-X.



Check this box if address is new or changed.

1. SOCIAL SECURITY NUMBER

Blind or over Age 65 Residency

Print your name (first, middle, last)

Print your spouse's name (first, middle, last) Include spouse if married filing separately.

Mailing Address

City, State and ZIP Code

Check if taxpayer or spouse died before this return is filed. Enter date of death.

Taxpayer Spouse

Residency status: Complete for each taxpayer. Enter "R" if RESIDENT; "N" if NON-RESIDENT; "F" if FIRST-YEAR RES.; "P" if PART-YEAR RES..

If a deceased taxpayer's refund must be made payable to a person other than the taxpayer or spouse named on this return, enter the name and SSN of that person. You must also attach Form RPD-41083.

2.  **EXEMPTIONS** - Number of Qualified Exemptions. If you are a dependent of another taxpayer, enter 00.

3.  **EXTENSION OF TIME TO FILE** - Mark the box if you have a federal or state extension, and enter the extension date.

\_\_\_\_ / \_\_\_\_ / \_\_\_\_

4. **FILING STATUS - Check only one box below.**

(1) Single

(2) Married filing jointly

(3) Married filing separately (Enter spouse's social security number above)

(4) Head of household (Enter name of person qualifying you as head of household if that person is not counted as a qualified exemption on your federal return.)

(5) Qualifying widow(er) with dependent child

5. **DEPENDENTS: As listed on your federal return**  
(You must report the first 5 dependents in the table below and additional dependents on Schedule PIT-S.)

First name	Last name	Dependent's SSN	Date of birth (MM/DD/CCYY)

6. <b>FEDERAL ADJUSTED GROSS INCOME</b> (From federal Form 1040, line 38; Form 1040A, line 22; or Form 1040EZ, line 4.)	6		00
7. If you itemized your federal deduction amount, enter the amount of state and local income or general sales tax deduction claimed on line 5, federal Form 1040, Schedule A. (See worksheet in instructions)....	+	7	
8. Additions for federal income (From line 5 of PIT-ADJ; <b>attach PIT-ADJ</b> ).....	+	8	
9. Federal standard or itemized deduction amount (From federal Form 1040, line 40; Form 1040A, line 24; or Form 1040EZ, line 5.).....	-	9	
9a. Check the box if you <b>itemized</b> . You must also complete line 7, if applicable.....	9a	<input type="checkbox"/>	
10. Federal exemption amount (From federal Form 1040, line 42; Form 1040A, line 26; or leave blank if you filed Form 1040EZ.) .....	-	10	
11. New Mexico low- and middle-income tax exemption (See PIT-1 instructions.).....	-	11	
12. Deductions/Exemptions from federal income (Line 21 of PIT-ADJ; <b>attach PIT-ADJ</b> ).....	-	12	
13. Medical care expense deduction (See PIT-1 instructions.) (You must complete both lines 13 and 13a or the deduction will be denied.) .....	-	13	
13a. Unreimbursed and uncompensated medical care expenses.....	13a		00
14. <b>NEW MEXICO TAXABLE INCOME</b> (Add lines 6, 7 and 8, then subtract lines 9, 10, 11, 12 and 13.).....	=	14	
15. Tax on amount on line 14.....		15	
15a. If from the Rate Table, enter "R", If from line 14 of PIT-B, enter "B".....	15a	<input type="checkbox"/>	
16. Additional amount for tax on lump-sum distributions (See PIT-1 instructions.).....	+	16	
17. Credit for taxes paid to another state. You must have been a New Mexico resident during all or part of the year. (See PIT-1 instructions. <b>Include a copy of the other state's return.</b> ).....	-	17	
18. Non-refundable credits from Schedule PIT-CR (Line 19 of PIT-CR; <b>attach PIT-CR</b> ).....	-	18	
19. <b>NET NEW MEXICO INCOME TAX</b> (Add lines 15 and 16, then subtract lines 17 and 18.).....	=	19	

**Electronic Filers: If you both file and pay your New Mexico Personal Income Tax Return electronically, your due date is April 30, 2012. All others must file by April 17, 2012. See PIT-1 instructions for details.**

**Continue on the next page.**

**2011 PIT-1** (page 2)  
**NEW MEXICO PERSONAL INCOME TAX RETURN**



**YOUR SOCIAL SECURITY NUMBER**

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**Do not** submit a **photocopy** of this form to the Department. Submit only original forms and retain a copy for your records.

If submitting this return by mail, send to:  
 NM Taxation and Revenue Department  
 P. O. Box 25122  
 Santa Fe, New Mexico 87504-5122

THIS BOX INTENTIONALLY LEFT BLANK

20. The amount on line 19 from page 1.....		20		00
21. Total claimed on rebate and credit schedule (Line 26 of PIT-RC; <b>attach PIT-RC.</b> ) .....		21		00
22. Working families tax credit. (You must complete both lines 22 and 22a or the deduction will be denied.) .....	+	22		00
22a. The amount of Federal Earned Income Credit reported on your 2011 federal income tax return.....		22a	00	
23. New Mexico income tax withheld ( <b>Attach annual statements of income and withholding.</b> ) .....	+	23		00
24. New Mexico income tax withheld from oil and gas proceeds ( <b>Attach 1099Misc or RPD-41285.</b> ) .....	+	24		00
25. New Mexico income tax withheld from a pass-through entity ( <b>Attach RPD-41359.</b> ) .....	+	25		00
26. 2011 estimated income tax payments (See PIT-1 instructions.) .....	+	26		00
27. Other Payments .....	+	27		00
28. <b>TOTAL PAYMENTS AND CREDITS</b> (Add lines 21 through 27.) .....	=	28		00
29. <b>TAX DUE</b> (If line 20 is <b>greater than</b> line 28, enter the difference here.).....		29		00
30. Penalty on underpayment of estimated tax (Leave blank if you want penalty computed for you.).....	+	30		00
31. Special method allowed for calculation of underpayment of estimated tax penalty. Enter 1, 2, 3, 4 or 5 in the box if you owe penalty on underpayment of estimated tax and you qualify. ( <b>Attach RPD-41272.</b> ).....	31		<input type="checkbox"/>	
32. Penalty (See PIT-1 instructions. Leave blank if you want penalty computed for you.).....	+	32		00
33. Interest (See PIT-1 instructions. Leave blank if you want interest computed for you.).....	+	33		00
34. <b>TAX, PENALTY AND INTEREST DUE</b> (Add lines 29, 30, 32 and 33.).....	=	34		00
35. <b>OVERPAYMENT</b> (If line 20 is <b>less than</b> line 28, enter the difference here.).....		35		00
36. Refund donations (Line 11 of PIT-D; <b>attach PIT-D.</b> ).....	-	36		00
37. Amount from line 35 you want <b>applied to your 2012 Estimated Tax</b> .....	-	37		00
38. <b>AMOUNT TO BE REFUNDED TO YOU</b> (Line 35 minus lines 36 and 37.).....	=	38		00

**!! REFUND EXPRESS !!** HAVE IT DIRECTLY DEPOSITED! SEE INSTRUCTIONS AND FILL IN 1, 2 3 AND 4.

1. Routing number: <input style="width: 100%;" type="text"/>	3. Type: Checking <input type="checkbox"/> Savings <input type="checkbox"/> Enter "X" Enter "X"	4. <b>REQUIRED:</b> WILL THIS REFUND GO TO OR THROUGH AN ACCOUNT LOCATED OUTSIDE THE UNITED STATES? If yes, you may not use this refund delivery option. See instructions. YES <input type="checkbox"/> NO <input type="checkbox"/> <b>You must answer this question.</b>
2. Account number: <input style="width: 100%;" type="text"/>		

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.

Your signature	Date
Spouse's signature	Date

(If filing jointly, BOTH must sign even if only one had income.)  
 Taxpayer's phone number \_\_\_\_\_  
 Taxpayer's E-mail address \_\_\_\_\_

**Paid preparer's use only:**

Signature of preparer \_\_\_\_\_ Date \_\_\_\_\_

Firm's name (or yours if self-employed) \_\_\_\_\_

NM CRS identification number \_\_\_\_\_

Preparer's SSN or PTIN \_\_\_\_\_

FEIN \_\_\_\_\_

Preparer's phone number \_\_\_\_\_

Check this box if Form RPD-41338 is on file for this taxpayer. (See PIT-1 instructions.)