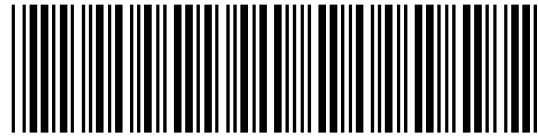


# 2012 PIT-X NEW MEXICO PERSONAL INCOME TAX

For the year January 1 - December 31, 2012

or fiscal year beginning F.1 ending F.2



1a  Print your name (first, middle, last)

2a  Print your spouse's name (first, middle, last) Include spouse if married filing separately.

3a  Check this box if the address is new or changed.

3b  Mailing Address  
 City, State and ZIP Code

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

6a  **EXTENSION OF TIME TO FILE** -  
If you have a federal or state extension, 6b   
check the box and enter the extension date.

**8. 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	Column 1. Last name	Column 2. Dependent's SSN	Column 3. Date of birth (MM/DD/YYYY)
			/ / /
			/ / /
			/ / /
			/ / /
			/ / /

SOCIAL SECURITY NUMBER  
1b  1c  1d   
2b  2c  2d   
Blind  Over 65   
Residency status  
1e  1f   
2e  2f   
If taxpayer or spouse died before this return is filed, Enter date of death.

4. 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.  
4a Name   
4b SSN

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

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

(1) Single

(2) Married filing jointly

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

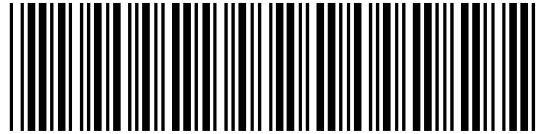
(4) Head of household (Enter name of person qualifying you as head of household if that person is not counted as a qualified exemption on your federal return.)

(5) Qualifying widow(er) with dependent child

	AS PREVIOUSLY FILED	AS AMENDED
9. <b>FEDERAL ADJUSTED GROSS INCOME</b> (From federal Form 1040, line 38; Form 1040A, line 22 or Form 1040EZ, line 4.)	9	
10. If you itemized your federal deduction amount, enter the amount of state and local tax deduction claimed on line 5, federal Form 1040, Schedule A.	10	
11. Additions to federal income (Line 5 of PIT-ADJ; <b>attach PIT-ADJ</b> )	11	
12. Federal standard or itemized deduction amount (From federal Form 1040, line 40; Form 1040A, line 24; or Form 1040EZ, line 5.)	12	
12a. Check the box if you <b>itemized</b> . You must also complete line 7 if applicable.	12a	<input type="checkbox"/>
13. Federal exemption amount (From federal Form 1040, line 42; Form 1040A, line 26; or leave blank if you filed Form 1040EZ.)	13	
14. New Mexico low- and middle-income tax exemption (See PIT-1 instructions.)	14	
15. Deductions/Exemptions from federal income (Line 21 of PIT-ADJ; <b>attach PIT-ADJ</b> )	15	
16. Medical care expense deduction (See PIT-1 instructions.) (You must complete both lines 16 and 16a or the deduction will be denied.)	16	
16a. Unreimbursed and uncompensated medical care expenses...	16a	<input type="text"/>
17. <b>NEW MEXICO TAXABLE INCOME</b> (Add lines 9, 10 and 11, then subtract lines 12, 13, 14, 15 and 16.)	17	
18. Tax on amount on line 17	18	
18a. If from the Rate Table, enter "R", If from line 14 of PIT-B, enter "B"	18a	<input type="checkbox"/>
19. Additional amount for tax on lump-sum distributions (See PIT-1 instructions.)	19	
20. 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 other state's return.</b> )	20	
21. Non-refundable credits from Schedule PIT-CR (Line 21 of PIT-CR; <b>attach PIT-CR</b> )	21	
22. <b>NET NEW MEXICO INCOME TAX</b> (Add lines 18 and 19 then subtract lines 20 and 21) (Cannot be less than zero.)	22	

Continue on the next page.

**2012 PIT-X** (page 2)  
**NEW MEXICO PERSONAL INCOME TAX AMENDED RETURN**



**YOUR SOCIAL SECURITY NUMBER**

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**If submitting this return by mail, send to:**

NM Taxation and Revenue Department  
 P. O. Box 25122  
 Santa Fe, New Mexico 87504-5122

Reason for amending: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Attach schedules even if they did not change from the previously filed return.

	AS PREVIOUSLY FILED	AS AMENDED
23. The amount on line 22 from page 1.....	23	
24. Total claimed on rebate and credit schedule (Line 27 of PIT-RC; <b>attach PIT-RC</b> ).....	24	
25. Working families tax credit (You must complete both lines 25 and 25a or the deduction will be denied.).....	25	
25a. The amount of Federal Earned Income Credit reported on your 2012 federal income tax return.....	25a	
26. New Mexico income tax withheld ( <b>Attach annual statements of income &amp; withholding</b> ).....	26	
27. New Mexico income tax withheld from oil & gas proceeds ( <b>Attach 1099-Misc or RPD-41285</b> ).....	27	
28. New Mexico income tax withheld from a pass-through entity ( <b>Attach 1099-Misc or RPD-41359</b> ).....	28	
29. 2012 estimated income tax payments (See PIT-1 instructions) .....	29	
30. Other payments less any refunds from schedule below.....	30	
<b>31. TOTAL PAYMENTS AND CREDITS</b> (Add lines 24 through 30).....	<b>31</b>	
<b>32. TAX DUE</b> (If line 23 is <b>greater than</b> line 31, enter the difference here.).....	<b>32</b>	
33. Penalty on underpayment of estimated tax (Leave blank if you want penalty computed for you.).....	33	
34. 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> ) .....	34	<input type="checkbox"/>
35. Penalty (See PIT-1 instructions. Leave blank if you want penalty computed for you.).....	35	
36. Interest (See PIT-1 instructions. Leave blank if you want interest computed for you.).....	36	
<b>37. TAX, PENALTY AND INTEREST DUE</b> (Add lines 32, 33, 35 and 36).....	<b>37</b>	
38. <b>OVERPAYMENT</b> (If line 23 is <b>less than</b> line 31, enter the difference here.) .....	38	
39. Refund donations (Line 11 of PIT-D; <b>attach PIT-D</b> ) .....	39	
40. Amount from line 38 you want <b>applied to your 2013 Estimated Tax</b> .....	40	
<b>41. AMOUNT TO BE REFUNDED TO YOU</b> (Line 38 minus lines 39 and 40).....	<b>41</b>	

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

RE.1 Routing number:  RE.3 Type: Checking  Savings   
Enter "X" Enter "X"

RE.2 Account number:

RE.4 **REQUIRED: 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  NO  You must answer this question.

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 \_\_\_\_\_

P.1 Firm's name (or yours if self-employed) \_\_\_\_\_  
 P.2 NM CRS identification number \_\_\_\_\_  
 P.3 Preparer's PTIN \_\_\_\_\_  
 P.4 FEIN \_\_\_\_\_  
 P.5 Preparer's phone number \_\_\_\_\_  
 P.6  **Check this box if Form RPD-41338 is on file for this taxpayer.** (See PIT-1 instructions.)

	Date	Amount
<b>Complete this schedule and report the result on Form PIT-X, page 2, line 30 -- Other payments less any refunds.</b>		
1. List any tax year 2012 payments made prior to or separate from the submission of this amended return. Also, enter the date of the payment. Do not include any estimated or carryforward payments reported on line 29, Form PIT-X. If you have made more than four payments, attach a schedule.		
1a Sum of payments		
2. List any refunds received from a previously filed 2012 New Mexico personal income tax return. Do not include any interest the New Mexico Taxation and Revenue Department paid, if any, on your refund.		
2a Sum of refunds		
3. Subtract the sum of refunds reported on line 2a from the sum of payments reported on line 1a. Enter here and on line 30, Form PIT-X, page 2. (May be a negative number)		