

New Mexico Taxation and Revenue Department

Annual Statement of Pass-Through Entity Withholding

Tax Year	Pass-through entity's federal identification number (FEIN)
Pass-through entity's name, street address, city, state, ZIP code and telephone number <div>Check if address is outside the U.S. <input type="checkbox"/></div>	Pass-through entity's CRS identification number
	Owner's federal identification number <div>Check one: <input type="checkbox"/> FEIN <input type="checkbox"/> SSN</div>
Owner's name, street address, city, state, ZIP code <div>Check if address is outside the U.S. <input type="checkbox"/></div>	New Mexico Net Income of the owner from the pass-through entity
	New Mexico state tax withheld

Owners must attach this form to the New Mexico state income tax return to claim the amount of tax withheld against personal income or corporate income tax due.

New Mexico Taxation and Revenue Department

Annual Statement of Pass-Through Entity Withholding

Tax Year	Pass-through entity's federal identification number (FEIN)
Pass-through entity's name, street address, city, state, ZIP code and telephone number <div>Check if address is outside the U.S. <input type="checkbox"/></div>	Pass-through entity's CRS identification number
	Owner's federal identification number <div>Check one: <input type="checkbox"/> FEIN <input type="checkbox"/> SSN</div>
Owner's name, street address, city, state, ZIP code <div>Check if address is outside the U.S. <input type="checkbox"/></div>	New Mexico Net Income of the owner from the pass-through entity
	New Mexico state tax withheld

Owners must attach this form to the New Mexico state income tax return to claim the amount of tax withheld against personal income or corporate income tax due.

New Mexico Taxation and Revenue Department

Annual Statement of Pass-Through Entity Withholding

Tax Year	Pass-through entity's federal identification number (FEIN)
Pass-through entity's name, street address, city, state, ZIP code and telephone number <div>Check if address is outside the U.S. <input type="checkbox"/></div>	Pass-through entity's CRS identification number
	Owner's federal identification number <div>Check one: <input type="checkbox"/> FEIN <input type="checkbox"/> SSN</div>
Owner's name, street address, city, state, ZIP code <div>Check if address is outside the U.S. <input type="checkbox"/></div>	New Mexico Net Income of the owner from the pass-through entity
	New Mexico state tax withheld

Owners must attach this form to the New Mexico state income tax return to claim the amount of tax withheld against personal income or corporate income tax due.