RPD-41359 Rev. 2/3/2012

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,	Door through antitude ODO identification according
state, ZIP code and telephone number	Pass-through entity's CRS identification number
State, 211 Code and telephone namber	
	Owner's federal identification number
Check if address is	Check one: FEIN
outside the U.S.	☐ SSN
Owner's name, street address, city, state, ZIP code	New Mexico Net Income of the owner from the pass-through
	entity
	New Mexico state tax withheld
Check if address is	New Mexico State tax withheid
outside the U.S.	
Owners must attach this form to the New M	exico state income tax return to claim
the amount of tax withheld against personal income or corporate income tax due.	
RPD-41359 Now Maxica Taxation and I	Payanua Danartmant
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,	Pass-through entity's CRS identification number
state, ZIP code and telephone number	Tado anough onaty of one identification number
	Owner's federal identification number
Check if address is outside the U.S.	Check one: FEIN
	☐ SSN
Owner's name, street address, city, state, ZIP code	New Mexico Net Income of the owner from the pass-through entity
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RPD-41359 New Mexico Taxation and I	Pavanua Danartment
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,	Pass-through entity's CRS identification number
state, ZIP code and telephone number	a wood a wood of the following of the fo
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	Owner's federal identification number
Check if address is outside the U.S.	Check one: ☐ FEIN
	New Mexico Net Income of the owner from the pass-through
Owner's name, street address, city, state, ZIP code	entity
	New Mexico state tax withheld
Check if address is	
outside the U.S.	

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.