2017 PTE New Mexico Information Return

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- 15. New Mexico apportionable income. Multiply line 13 by line 14...... 15
- 16. New Mexico allocated income (from PTE-B, line 9, column 2)..... 16 17. New Mexico net income. Add lines 15 and 16.....

Section 3. Allowable Credit

18. Approved film production tax credit.	(Attach Form RPD-41228)	18	
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I declare that 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. Declaration of preparer (other than taxpayer or an employee of the taxpayer) is based on all information of which preparer	r			
has any knowledge.	Signature of preparer if other than employee of the taxpayer Date			
	P1			
	Print preparer's name			
Signature of officer, member, or partner Date	P2 NM CRS Identification number			
	P3 FEIN			
Title Contact phone number	P4 Preparer's PTIN			
Taxpayer's email address	P5 Preparer's phone number			

2017 PTE-A New Mexico Apportionment Factors



PR	OPERTY FACTOR	Colum Total Every			Column 2 Inside New Mexi	ico	Percent Inside New Mexico
	verage annual value of inventory						
A١	verage annual value of personal property. 1c						
	ented property. Multiply annual rental value by 8 ^{1d} otal property 1e						
1	Property factor. Divide Total property Column 2 by (Column 1 and the	n multi	nly by 1	00	 [1	. %
1.			minun	piy by i		······	
PA	YROLL FACTOR Total compensation of employees 2a						
2.	Payroll factor. Divide Column 2 by Column 1 and the						2 ·%
SA	LES FACTOR Gross receipts 3a						
3.	Sales factor. Divide Column 2 by Column 1 and then	multiply by 100				+ 3	3·%
4.	TOTAL of lines 1, 2, and 3					=4	%
	Count of factors 4a						
	Average New Mexico Percentage. Divide the father on PTE, line 14)						. %
	This entity submitted written notification of its election to use						′°
	for tax year ending The effective of h Month/Dav/Year	date of the election	is	i Mon	th/Day/Year . See instruct	ctions.	
В.	Mark the box indicating the special method elected.	Manufacturer			Headquarters Operation		
	017 PTE-B located Non-Business Income Taxa	ble to Own	iers				
				Total	Column 1 Income Everywhere	Ne	Column 2 w Mexico Income
1.	Net non-business dividends		1	Total			w mexico meome
2.	Net non-business interest		2				
3.	Net non-business rents (loss)		3				
Э.							
4.	Net non-business royalties		4				
5.	Net non-business profit sale of assets (loss)		5				
6.	Net non-business partnership income (loss)		6				
7.	Other net non-business income (loss)		7				
8.	Total allocated income. Add lines 1 through 7. Enter on PT	E, line 12.	8				
9.	Total New Mexico allocated income. Add lines Enter on PTE, line 16	-	9]