7. **FILING STATUS.** Mark only one box.

- (1) Single
- (2) Married filing jointly
- (3) Married filing separately (Enter spouse's name and social security number in 4a and 4b.)
- (4) Head of household (Enter name of person qualifying you as head of household if that person is not counted as a qualified dependent on your federal return.)
- (5) Qualifying widow(er) with dependent child

8. **DEPENDENTS AND OTHER DEPENDENTS.** As listed on your federal return. (You must report the first 5 dependents and other dependents in this table. Use Schedule PIT-5 for additional entries.)

<table>
<thead>
<tr>
<th>First name</th>
<th>Last name</th>
<th>Dependent's SSN</th>
<th>Date of birth (MM/DD/CCYY)</th>
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9. **FEDERAL ADJUSTED GROSS INCOME.** (from federal Form 1040 or 1040SR, line 11)

10. If you itemized your federal deduction amount, enter the amount of state and local tax deduction claimed on federal Form 1040, Schedule A, line 5a. See the instructions.

11. Total Additions to federal income (PIT-ADJ, line 5). Attach PIT-ADJ.

12. Federal standard or itemized deduction amount.

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

13. Deduction for certain dependents. See the worksheet in the PIT-1 instructions.

14. New Mexico low- and middle-income tax exemption. See PIT-1 instructions.

15. Total Deductions and Exemptions from federal income (PIT-ADJ, line 22). Attach PIT-ADJ...


9. **FEDERAL ADJUSTED GROSS INCOME.** (from federal Form 1040 or 1040SR, line 11)

10. If you itemized your federal deduction amount, enter the amount of state and local tax deduction claimed on federal Form 1040, Schedule A, line 5a. See the instructions...

11. Total Additions to federal income (PIT-ADJ, line 5). Attach PIT-ADJ.

12. Federal standard or itemized deduction amount.

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

13. Deduction for certain dependents. See the worksheet in the PIT-1 instructions.

14. New Mexico low- and middle-income tax exemption. See PIT-1 instructions.

15. Total Deductions and Exemptions from federal income (PIT-ADJ, line 22). Attach PIT-ADJ...


9. **FEDERAL ADJUSTED GROSS INCOME.** (from federal Form 1040 or 1040SR, line 11)

10. If you itemized your federal deduction amount, enter the amount of state and local tax deduction claimed on federal Form 1040, Schedule A, line 5a. See the instructions...

11. Total Additions to federal income (PIT-ADJ, line 5). Attach PIT-ADJ.

12. Federal standard or itemized deduction amount.

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

13. Deduction for certain dependents. See the worksheet in the PIT-1 instructions.

14. New Mexico low- and middle-income tax exemption. See PIT-1 instructions...

15. Total Deductions and Exemptions from federal income (PIT-ADJ, line 22). Attach PIT-ADJ...


17. **NEW MEXICO TAXABLE INCOME.** Add lines 9, 10 and 11, then subtract lines 12,13,14,15 and 16.

18. New Mexico tax amount on line 17 or from PIT-B, line 14...

19. Additional amount for tax on lump-sum distributions. See PIT-1 instructions...

20. Credit for taxes paid to another state. You must have been a New Mexico resident during all or part of the year. Include a copy of state’s return. See PIT-1 instructions...

21. Business-related income tax credits applied, from Schedule PIT-CR, line A. Attach PIT-CR...

22. **NET NEW MEXICO INCOME TAX.** Add lines 18 and 19, then subtract lines 20 and 21...

You may file an amended return online through Taxpayer Access Point (TAP) at [https://tap.state.nm.us](https://tap.state.nm.us).
2021 PIT-X (page 2)
NEW MEXICO PERSONAL INCOME TAX AMENDED RETURN

YOUR SOCIAL SECURITY NUMBER

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

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

23. The amount on line 22 from page 1...
24. Total claimed on rebate and credit schedule (PIT-RC, line 25). Attach PIT-RC...
25. Working families tax credit. (Lines 25 and 25a required or the deduction will be denied.)...
25a. The amount of federal earned income credit (EIC) of any refunded from your 2021 federal income tax return...
26. Refundable business-related income tax credits from Schedule PIT-CR, line B. Attach PIT-CR...
27. New Mexico income tax withheld. Attach annual statements of income and withholding...
28. New Mexico income tax withheld from oil and gas proceeds. Attach 1099-MISC or RPD-41285...
29. New Mexico income tax withheld from a pass-through entity. Attach 1099-MISC or RPD-41359...
30. 2021 estimated income tax payments. See PIT-1 instructions...
31. Other payments less any refunds from this schedule, line S3, below...
32. TOTAL PAYMENTS AND CREDITS. Add lines 24 through 31...
33. TAX DUE. If line 23 is greater than line 32, enter the difference here...
34. Penalty on underpayment of estimated tax. See PIT-1 instructions...
35. Special method allowed for calculation of underpayment of estimated tax penalty. If you owe...
Penalty on underpayment of estimated tax and you qualify, enter 1, 2, 3, 4, or 5 in the box...
Attach RPD-41272.
36. Penalty. See PIT-1 instructions. If you want penalty computed for you, leave blank...
37. Interest. See PIT-1 instructions. If you want interest computed for you, leave blank...
38. TAX, PENALTY, AND INTEREST DUE. Add lines 33, 34, 36, and 37...
39. OVERPAYMENT. If line 23 is less than line 32, enter the difference here...
40. Refund voluntary contributions (PIT-D, line 19). Attach PIT-D...
41. Amount from line 39 you want applied to your 2022 Estimated Tax...
42. AMOUNT TO BE REFUNDED TO YOU. Line 39 minus lines 40 and 41...

!! REFUND EXPRESS !!
HAVE IT DIRECTLY DEPOSITED! SEE INSTRUCTIONS AND COMPLETE ALL QUESTIONS IN THIS BLOCK.

RE.1 Routing number:  
RE.2 Account number:  

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. (If filing jointly, BOTH must sign.)

Driver's License, State ID No. or enter "NONE" or "DECLINED"  State  Expiration Date

Spouse's signature  Date

Spouse's Driver's License, State ID No. or enter "NONE" or "DECLINED"  State  Expiration Date

Paid preparer's use only:

Signature of preparer  Date

P1 Firm's name (or yours, if self-employed)
P2 NMBTIN
P3 Preparer's PTIN
P4 FEIN
P5 Preparer's phone number

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

Complete this schedule and report the result on line 31, Other payments less any refunds from schedule below.

S1. 2021 Other payments. List any tax year 2021 payments made before or separate from the submission of this amended return. Also, enter the date of the payment. Do not include any estimated payments reported on line 30 of this form. If you made more than four payments, attach a schedule showing payment dates and amounts.

S2. 2021 Refunds received. List any refunds received from a previously filed 2021 New Mexico PIT-1. Do not include any interest the New Mexico Taxation and Revenue Department paid, if any, on your refund.

S3. Subtract line S2a from line S1a. Subtract the sum of refunds reported on line S2a from the sum of payments reported on line S1a. Enter here and on line 31 of this form. May be a negative number.

Reason for amending: ____________________________

AS PREVIOUSLY FILED AS AMENDED

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RE.3 Type: Checking Savings
Choose one. Mark X by your choice.

RE.4 YES NO

Signature of preparer  Date

P1 Firm's name (or yours, if self-employed)
P2 NMBTIN
P3 Preparer's PTIN
P4 FEIN
P5 Preparer's phone number

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