2022 FID-D Fiduciary Pass-Through Entity Withholding Detail Report



You ca	ın e-file and e-pay F	PTW-D using the Departr	ment's Taxpayer Access F	Point (T	AP) website at https://t	ap.st	ate.nm.	us. Over 51 re	quires e-file and e-pay.
Name o	of Pass-Through Entity								
Addres	s (Number and street)			<u> </u>		Cł	HECK O	NE (Required	i):
۸ ما ما ده ه	- (timu-d)		I cia.	Louis	Dantal/ZID Code		_	ginal Return	
Addres	s (continued)		City	State	Postal/ZIP Code	В.	B. Amended Return		
If foreig	n address, enter county		Foreign province and/or state			B.(i) Type: B.(ii) Date:			
Beginni	ing of Tax Year	Last Day of Tax Year	Federal Due Date	Extend	ded Due (MMDDCCYY)		B.(iii) 7	7-1-13(G) Pay	ment Election 🚨
				<u> </u>					
					Reporting Detail (Checking Withholding Report			ly) oosite Return	☐ Entity Level Tax
1.	Total New Mex	ico Net Income					1.		
2.	Total tax withhe	eld passed to the own	ers (see instructions)				2.		
3.	Total withholdir	ng tax from Line 8 on a	all Schedule A's			-	3.		
4.	1. Subtotal of Withholding Tax Due (subtract line 3 from line 2, enter amount here)								
5.	Total owner Composite Tax amount from Line 11 on all Schedule A's						5.		
6.	Total Entity Level Tax from Line 12 on Schedule A's						6.		
7.	7. Subtotal of Tax Due (add lines 4,5, and 6, enter the amount here)						7.		
8. Total payments and credits (see instructions)						-	8.		
9.							9.		
10.	Penalty on underpayment of estimated tax. If you want penalty computed for you, leave blank.						10.		
11.	Interest. If you want interest calculated for you, leave blank.						11.		
12.	12. Tax, Penalty, and Interest Due (Add lines 9, 10, and 11, enter amount here)						12.		
13.	Overpayment. (If line 8 is greater than line 7, enter difference here)						13.		
14.	Amount from line 13 you want applied to your 2023 estimated tax						14.		
15.	15. Amount to be refunded to you. (Line 13 minus line 14)						15.		
Impo	rtant: A refund	l claim requires a RI	PD-41373, Application	on for	Refund of Tax Wi	thh	eld Fro	om Pass-Th	rough Entites.
I declar and to t	he best of my knowledge	his return, including accompanyir e and belief, it is true, correct, and	complete. Declaration of	Paic	d Preparer's Use	Onl	у		
preparer (other than taxpayer or an employee of the taxpayer) is based on all information of which preparer has any knowledge.					Signature of preparer if other than employee of the taxpayer Date				
Signature of officer Date					MBTIN				

P2 FEIN _

P3 Preparer's PTIN _

P4 Preparer's phone number _

Taxpayer's email address

Contact phone number

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FEIN	Schedule A

10. Composite Return Election 10. Owners Composite Tax Amount 12. Entity Level Tax on pro-rata/distributive 12. Entity Level Tax on pro-rata/distributive 13. Covers SSNITIN/FEIN 14. ID Provided 15. SSN/ITIN 15. ID Provided 15. SSN/ITIN 15. ID Provided 15. Covers Name (First, Middle, Last) 36. City 36. State 36. ZIP/Postal 36. Owners share of withholding tax 9. Owners Percentage 96. Reason Code 15. Owners Address (Number Street) 36. City 36. State 36. ZIP/Postal 36. Owners share of withholding tax 9. Owner's Percentage 96. Reason Code 15. Owners SSN/ITIN 15. ID Provided 15. City 36. City 36. State 36. ZIP/Postal 36. Owner's Percentage 96. Reason Code 16. Reason Code 7. Owners share of allocable net income 8. Owners share of withholding tax 9. Owner's Percentage 96. Reason Code 16. Reason Code 7. Owners share of allocable net income 8. Owners share of withholding tax 9. Owner's Percentage 96. Reason Code 16. Reason Code 17. Owners share of allocable net income 8. Owners share of withholding tax 9. Owner's Percentage 96. SSN/ITIN 16. ID Provided 15. SSN/ITIN 16. ID ID Provided 16. Reason Code 16. Owners Street) 16. Owners S	You	can e-file and e-pa	y FIVV-L	J doing th	c Departments i	axpayor 7100000 Forme (1711) We	bolic at <u>itt</u>	3.//tap.statc.m	11.us.	
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If you need more space, print this *Schedule A* directly from the website and attach the additional *Schedule A* forms to the first page of this form (RPD-41367/PTW-D).

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2022 FID-D Fiduciary Pass-Through Entity Withholding Detail Report



EIN	Schedule A Supp

You	can e-file and e-pa	y PTW-E	using th	e Department's T	axpayer Access Point (TAP) we	ebsite at <u>htt</u>	os://tap.state.nr	<u>m.us.</u>
	1a. Owners SSN/ITIN/FEIN 1b. ID Provided □ SSN/ITIN □ FEIN			3a. Owners Address (Number Street)				
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Page:	Total for all Line 8's:			
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