

2013 PIT-1 NEW MEXICO PERSONAL INCOME TAX

For the year January 1 - December 31, 2013

or fiscal year beginning F₁ _____ ending F₂ _____

If amending use Form 2013 PIT-X.



1a Print your name (first, middle, last)

2a Print your spouse's name (first, middle, last). If married filing separately, include spouse.

3a If the address is new or changed, mark this box.
 3b Mailing Address
 City, State, and ZIP Code

5 **EXEMPTIONS.** Number of Qualified Exemptions.
 If you are a dependent of another taxpayer, enter 00.

6a **EXTENSION OF TIME TO FILE.**
 If you have a federal or state extension,
 mark the box and enter the extension date. 6b

SOCIAL SECURITY NUMBER Blind Age 65 or over Residency status
 1b 1c 1d 1e 1f Taxpayer's date of birth
 2b 2c 2d 2e 2f Spouse's date of birth

4. If a deceased taxpayer's refund must be made payable to a person other than the taxpayer or spouse named on this return, enter **below** the name and social security number of that person. You must also attach Form RPD-41083.
 If taxpayer or spouse died before this return is filed, enter date of death. →
 4a Name
 4b SSN
 4c Taxpayer's date of death
 4d Spouse's date of death

Residency status: For taxpayer and spouse (1e and 2e), enter:
R if RESIDENT
N if NON-RESIDENT
F if FIRST-YEAR RES.
P if PART-YEAR RES.

8. DEPENDENTS. As listed on your federal return.
 (You must report the first 5 dependents in this table and additional dependents on Schedule PIT-S.)

First name	Column 1 Last name	Column 2 Dependent's SSN	Column 3 Date of birth (MM/DD/CCYY)

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 2a and 2b.)
 (4) Head of household (Enter name of person qualifying you as head of household if that person is not counted as a qualified exemption on your federal return.)
 (5) Qualifying widow(er) with dependent child

9. **FEDERAL ADJUSTED GROSS INCOME.** (from federal Form 1040, line 38; Form 1040A, line 22; or Form 1040EZ, line 4) 9 00

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 5. See the worksheet in the instructions. + 10 00

11. Total Additions for federal income (PIT-ADJ, line 5). **Attach PIT-ADJ.**..... + 11 00

12. Federal standard or itemized deduction amount (from federal Form 1040, line 40; Form 1040A, line 24; or Form 1040EZ, line 5)..... - 12 00

12a. If you **itemized**, mark the box. If applicable, you must also complete line 10..... 12a

13. Federal exemption amount (from federal Form 1040, line 42; Form 1040A, line 26; or if you filed Form 1040EZ, leave blank)..... - 13 00

14. New Mexico low- and middle-income tax exemption. See PIT-1 instructions..... - 14 00

15. Total Deductions/Exemptions from federal income (PIT-ADJ, line 21). **Attach PIT-ADJ.**..... - 15 00

16. Medical care expense deduction. See PIT-1 instructions.
 (You must complete both lines 16 and 16a or the deduction will be denied.)..... - 16 00

16a. Unreimbursed and uncompensated medical care expenses..... 16a 00

17. **NEW MEXICO TAXABLE INCOME.** Add lines 9, 10, and 11, then subtract lines 12, 13, 14, 15, and 16..... = 17 00
 Cannot be less than zero.

18. Tax on amount on line 17 or from PIT-B, line 14..... 18 00

18a. If from the Rate Table, enter **R**. If from PIT-B, line 14, enter **B**..... 18a

19. Additional amount for tax on lump-sum distributions. See PIT-1 instructions..... + 19 00

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 other state's return.** See PIT-1 instructions..... - 20 00

21. Total Non-Refundable Credits from Schedule PIT-CR, line 21. **Attach PIT-CR.**..... - 21 00

22. **NET NEW MEXICO INCOME TAX.** Add lines 18 and 19, then subtract lines 20 and 21..... = 22 00
 Cannot be less than zero.

Electronic filers: If you both file and pay your New Mexico Personal Income Tax Return electronically, your due date is April 30, 2014. All others must file by April 15, 2014. See PIT-1 instructions for details.

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2013 PIT-1 (page 2)
NEW MEXICO PERSONAL INCOME TAX RETURN



YOUR SOCIAL SECURITY NUMBER

Do not submit a photocopy of this form to the Department. Submit only original forms and keep a copy for your records.

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

THIS BOX INTENTIONALLY LEFT BLANK.

23. The amount on line 22 from page 1.....		23		00
24. Total claimed on rebate and credit schedule (PIT-RC, line 27). Attach PIT-RC.		24		00
25. Working families tax credit. (You must complete both lines 25 and 25a or the deduction will be denied.)	+	25		00
25a. The amount of Federal Earned Income Credit reported on your 2013 federal income tax return.....		25a		00
26. New Mexico income tax withheld. Attach annual statements of income and withholding	+	26		00
27. New Mexico income tax withheld from oil and gas proceeds. Attach 1099-Misc or RPD-41285.	+	27		00
28. New Mexico income tax withheld from a pass-through entity. Attach 1099-Misc or RPD-41359.	+	28		00
29. 2013 estimated income tax payments. See PIT-1 instructions.....	+	29		00
30. Other Payments	+	30		00

31. TOTAL PAYMENTS AND CREDITS. Add lines 24 through 30..... = **31** 00

32. TAX DUE. If line 23 is **greater than** line 31, enter the difference here..... **32** 00

33. Penalty on underpayment of estimated tax. If you want penalty computed for you, leave blank..... + **33** 00

34. 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.**..... 34

35. Penalty. See PIT-1 instructions. If you want penalty computed for you, leave blank..... + **35** 00

36. Interest. See PIT-1 instructions. If you want interest computed for you, leave blank..... + **36** 00

37. TAX, PENALTY, AND INTEREST DUE. Add lines 32, 33, 35, and 36..... = **37** 00

38. OVERPAYMENT. If line 23 is **less than** line 31, enter the difference here..... **38** 00

39. Refund voluntary contributions (PIT-D, line 14). **Attach PIT-D.**..... - **39** 00

40. Amount from line 38 you want **applied to your 2014 Estimated Tax**

- 40 00

41. AMOUNT TO BE REFUNDED TO YOU. Line 38 minus lines 39 and 40..... = **41** 00

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

RE.1 Routing number:

RE.2 Account number:

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

RE.4 YES NO

REQUIRED: You must answer this question.
 WILL THIS REFUND GO TO OR THROUGH AN ACCOUNT LOCATED OUTSIDE THE UNITED STATES? If yes, you may not use this refund delivery option. See instructions.

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.

Your signature	Date
Spouse's signature	Date

(If filing jointly, BOTH must sign even if only one had income.)
 Taxpayer's phone number _____
 Taxpayer's email address _____

Paid preparer's use only:

Signature of preparer _____ Date _____

P.1 Firm's name (or yours, if self-employed) _____

P.2 NM CRS identification number _____

P.3 Preparer's PTIN _____

P.4 FEIN _____

P.5 Preparer's phone number _____

P.6 Mark this box if Form RPD-41338 is on file for this taxpayer. See PIT-1 instructions.