

# 2012 PIT-1 NEW MEXICO PERSONAL INCOME TAX

For the year January 1 - December 31, 2012  
 or fiscal year beginning F<sub>1</sub> MM/DD/CCYY ending F<sub>2</sub> MM/DD/CCYY  
 If amending use Form 2012 PIT-X.

2012 PIT-1, PAGE 1  
**BARCODE SHOULD READ \*120189999\* where the last four digits are replaced with your vendor code.**

Vendor Code	Product Code	Version Code	Disaster Relief
9999	99	9	XXXXXXXXXXXXXXXXXXXX

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

SOCIAL SECURITY NUMBER  
 1b 999-99-9999  
 Blind 1c  Over 65 1d  Residency status 1e  If taxpayer or spouse died before this return is filed, Enter date of death. 1f MM/DD/CCYY

2a Print your spouse's name (first, middle, last) Include spouse if married filing separately.  
 XXX

2b 999-99-9999  
 2c  2d  2e  2f MM/DD/CCYY

3a  Check this box if the address is new or changed.  
 3b Mailing Address  
 XXX  
 City, State and ZIP Code  
 XXXXXXXXXXXXXXXXXXXXXXX XX XXXXXXXXXXXXXXX

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 the name and SSN of that person. You must also attach Form RPD-41083.  
 4a Name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
 4b SSN 999-99-9999  
**Residency status: Complete for each taxpayer. Enter "R" if RESIDENT; "N" if NON-RESIDENT; "F" if FIRST-YEAR RES.; "P" if PART-YEAR RES..**

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,   
 check the box and enter the extension date.

**7. FILING STATUS - Check only one box below.**

(1) Single

(2) Married filing jointly

(3) Married filing separately (Enter spouse's social security number above)

(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.)  
 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

(5) Qualifying widow(er) with dependent child

**8. DEPENDENTS: As listed on your federal return**  
 (You must report the first 5 dependents in the table below 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/YYYY)
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	999-99-9999	MM/DD/CCYY
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	999-99-9999	MM/DD/CCYY

9. FEDERAL ADJUSTED GROSS INCOME (From federal Form 1040, line 38; Form 1040A, line 22 or Form 1040EZ, line 4.)		9	999,999,999
10. If you itemized your federal deduction amount, enter the amount of state and local tax deduction claimed on line 5 federal Form 1040, Schedule A. (See worksheet in instructions)	+	10	999,999,999
11. Additions for federal income (From line 5 of PIT-ADJ; attach PIT-ADJ)	+	11	999,999,999
12. Federal standard or itemized deduction amount (From federal Form 1040, line 40; Form 1040A, line 24; or Form 1040EZ, line 5.)	-	12	999,999,999
12a. Check the box if you itemized. You must also complete line 7, if applicable.		12a	<input checked="" type="checkbox"/>
13. Federal exemption amount (From federal Form 1040, line 42; Form 1040A, line 26; or leave blank if you filed Form 1040EZ)	-	13	999,999,999
14. New Mexico low- and middle-income tax exemption (See PIT-1 instructions)	-	14	999,999,999
15. Deductions/Exemptions from federal income (Line 21 of PIT-ADJ; attach PIT-ADJ)	-	15	999,999,999
16. Medical care expense deduction (See PIT-1 instructions) (You must complete both lines 16 and 16a or the deduction will be denied.)	-	16	999,999,999
16a. Unreimbursed and uncompensated medical care expenses		16a	999,999,999
17. NEW MEXICO TAXABLE INCOME (Add lines 9, 10 and 11, then subtract lines 12, 13, 14, 15 and 16)	=	17	999,999,999
18. Tax on amount on line 17		18	999,999,999
18a. If from the Rate Table, enter "R". If from line 14 of PIT-B, enter "B"		18a	<input checked="" type="checkbox"/>
19. Additional amount for tax on lump-sum distributions (See PIT-1 instructions)	+	19	999,999,999
20. Credit for taxes paid to another state. You must have been a New Mexico resident during all or part of the year. (See PIT-1 instructions. Include a copy of other state's return.)	-	20	999,999,999
21. Non-refundable credits from Schedule PIT-CR (Line 21 of PIT-CR; attach PIT-CR)	-	21	999,999,999
22. NET NEW MEXICO INCOME TAX (Add lines 18 and 19, then subtract lines 20 and 21) (Cannot be less than zero.)	=	22	999,999,999

**Electronic Filers: If you both file and pay your New Mexico Personal Income Tax Return electronically, your due date is April 30, 2013. All others must file by April 15, 2013. See PIT-1 instructions for details.**

Continue on the next page.

**2012 PIT-1** (page 2)  
**NEW MEXICO PERSONAL INCOME TAX RETURN**

Version Code **9**

**YOUR SOCIAL SECURITY NUMBER**

999-99-9999

2012 PIT-1 PAGE 2  
 BARCODE SHOULD READ \*120199999\* where the last four digits are replaced with your vendor code.

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

PLACE 2D BAR CODE WITHIN THIS BOX.

(optional)

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

FINAL 1.0  
 11/29/2012

23. The amount on line 22 from page 1.....		23	999,999,999
24. Total claimed on rebate and credit schedule (Line 27 of PIT-RC; attach PIT-RC).....		24	999,999,999
25. Working families tax credit. (You must complete both lines 25 and 25a or the deduction will be denied.).....	+	25	999,999,999
25a. The amount of Federal Earned Income Credit reported on your 2012 federal income tax return.....		25a	999,999,999
26. New Mexico income tax withheld (Attach annual statements of income and withholding).....	+	26	999,999,999
27. New Mexico income tax withheld from oil and gas proceeds (Attach 1099-Misc or RPD-41285).....	+	27	999,999,999
28. New Mexico income tax withheld from a pass-through entity (Attach 1099-Misc or RPD-41359).....	+	28	999,999,999
29. 2012 estimated income tax payments (See PIT-1 instructions).....	+	29	999,999,999
30. Other Payments.....	+	30	999,999,999
<b>31. TOTAL PAYMENTS AND CREDITS</b> (Add lines 24 through 30).....	=	<b>31</b>	<b>999,999,999</b>
<b>32. TAX DUE</b> (If line 23 is greater than line 31, enter the difference here.).....		<b>32</b>	<b>999,999,999</b>
33. Penalty on underpayment of estimated tax (Leave blank if you want penalty computed for you.).....	+	33	999,999,999
34. Special method allowed for calculation of underpayment of estimated tax penalty. Enter 1, 2, 3, 4 or 5 in the box if you owe penalty on underpayment of estimated tax and you qualify. (Attach RPD-41272).....	34		9
35. Penalty (See PIT-1 instructions. Leave blank if you want penalty computed for you.).....	+	35	999,999,999
36. Interest (See PIT-1 instructions. Leave blank if you want interest computed for you.).....	+	36	999,999,999
<b>37. TAX, PENALTY AND INTEREST DUE</b> (Add lines 32, 33, 35 and 36).....	=	<b>37</b>	<b>999,999,999</b>
<b>38. OVERPAYMENT</b> (If line 23 is less than line 31, enter the difference here.).....		<b>38</b>	<b>999,999,999</b>
39. Refund donations (Line 11 of PIT-D; attach PIT-D).....	-	39	99,999
40. Amount from line 38 you want applied to your 2013 Estimated Tax.....	-	40	999,999,999
<b>41. AMOUNT TO BE REFUNDED TO YOU</b> (Line 38 minus lines 39 and 40).....	=	<b>41</b>	<b>999,999,999</b>

**!! REFUND EXPRESS !!** HAVE IT DIRECTLY DEPOSITED! SEE INSTRUCTIONS AND FILL IN 1, 2, 3 AND 4.

RE.1 Routing number: 999999999  
 RE.2 Account number: 99999999999999999999

RE.3 Type: Checking  Savings   
 Enter "X" Enter "X"

RE.4 REQUIRED: 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.  
 YES  NO  You must answer this question.

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	MM/DD/CCYY Date
Spouse's signature	MM/DD/CCYY Date
(If filing jointly, BOTH must sign even if only one had income.)	
Taxpayer's phone number (999) 999-9999	
Taxpayer's E-mail address XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	

**Paid preparer's use only:**

Signature of preparer \_\_\_\_\_ Date \_\_\_\_\_

XX

P.1 Firm's name (or yours if self-employed) \_\_\_\_\_

P.2 NM CRS identification number 99-999999-009

P.3 Preparer's PTIN X99999999

P.4 FEIN 99-9999999

P.5 Preparer's phone number (999) 999-9999

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