Instruction         Chick Chick         Chick Chice Chick Chick Chick Chick Chick Chick Chice Chick Chick Chick Chi		12 S-Corp New Mexico Sub-Chapter S		2	112 6	Corp	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Corporate Income and Franchise Tax Return BARCODE SHOUL						
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	· ·	•					
Concentrate and 20 code       Check to ME         XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		-					
Amended     A			_	CHECK ONE:			
New Mexico         New Mexico         NACS Code (Required) 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9			÷		ırn		
Image: Solution of the second seco	Vendo	r Product Version				Amended	
99-999999       999999         Tax Year Beginning       Tax Year Ending       DB-999999-009       DEPARTMENT USE ONLY         A. State in which organized       XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX       B. Date of organization       MM / DD / CCYY         Deb business began in New Mexico       MM / DD / CCYY       D. Date terminated in New Mexico       MM / DD / CCYY         E. Name and address of registered agent in New Mexico       XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			Х				
Tax Year Beginning       Tax Year Ending       Extended Due Data         MM       12       MM       YY       MM       DD       CCYY       DEPARTMENT USE ONLY         A. State in which organized       XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		Federal Employer Identification No. (Required) New Mexi	co CRS Ide	ntification No.			)
MM       12       MM       YY       MM       DD       CCYY       DEPARTMENT USE ONLY         A.       State in which organized       XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			999999	-009		9999999	
MM       TZ       MM       YY       MM       DD       CCYY         A. State in which organized       XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	ſ				FPAR	TMENT USE ONLY	
C. Date business begin in New Mexico <u>MM/DD/CCYY</u> D. Date terminated in New Mexico <u>MM/DD/CCYY</u> E. Name and address of registered agent in New Mexico <u>XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX</u>				YY			
E.       Name and address of registered agent in New Mexico       XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Α.						
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	C.						
F.       Mark this box if your business activities were immune from New Mexico corporate income tax under PL. 66-272 for the 2012 tax year.         Income taxable to corporation (Line 4, column 1 of S-Corp-C. See instructions).       1       9.99, 9.99, 9.99, 9.99, 9.99         2       73x on amount on line 1 (See Tax Rate Tables, page 4, in instructions).       2       9.99, 9.99, 9.99, 9.99         3       New Mexico income tax (Multipy line 2 by line 3)       4       9.99, 9.99, 9.99, 9.99       9.99         4       9.99, 9.99, 9.99, 9.99       5       701 tax credits applied against the income tax liability on line 4. (Attach Schedule S-Corp-CR)       5       9.99, 9.99, 9.99, 9.99         6       New Mexico income tax (Multipy line 2 by line 3)       6       9.99, 9.99, 9.99, 9.99       9.99         7       7       9.99, 9.99, 9.99, 9.99       9.99	E.						
You must also complete and attach Schedule S-Corp-A.       1       999, 999, 999, 999, 999, 999         1       Income taxable to corporation (Line 4, column 1 of S-Corp-C. See instructions)       2       999, 999, 999, 999, 999         3       New Mexico income tax (Multiply line 2 by line 3)       3       999, 999, 999, 999, 999         4       New Mexico income tax (Multiply line 2 by line 3)       6       999, 999, 999, 999, 999         5       Total tax credits applied against the income tax liability on line 4. (Attach Schedule S-Corp-CR)       6       999, 999, 999, 999, 999         6       New Mexico income tax (But lines 6 and 7)       8       999, 999, 999, 999, 999       999, 999, 999, 999, 999         7       Franchise tax (\$60 per S corporation or entity taxed as S corporation)       8       999, 999, 999, 999, 999, 999       999, 999, 999, 999, 999, 999         9       Amended returns only: [Chite 2012 refunds received and overpayments applied to 2013)       9       999, 999, 999, 999, 999         10       099, 999, 999, 999, 999, 999       10       Subtotal (Add lines 8 and 7)       11       1999, 999, 999, 999, 999         11       Total payments: Matexistic form pass-through entities (Attach 1099-Misc or RPD-41285)       12       999, 999, 999, 999         12       New Mexico income tax withheid from oil and gas proceeds (Attach 1099-Misc or RPD-41285)       13       999, 999, 999, 999			XXXXXX		XXX		<u> </u>
1       Income taxable to corporation (Line 4, column 1 of S-Corp-C. See instructions)       1       9.99, 9.99, 9.99, 9.99         2. Tax on amount on line 1 (See Tax Rate Tables, page 4, in instructions)       2       9.99, 9.99, 9.99, 9.99         3       9.99, 9.99, 9.99, 9.99       9.99       9.99, 9.99, 9.99         4       9.99, 9.99, 9.99, 9.99       9.99       9.99, 9.99, 9.99         5       Total tax credits applied against the income tax liability on line 4. (Attach Schedule S-Corp-CR)       6       9.99, 9.99, 9.99         6       New Mexico income tax (dual lines 6 and 7)       8       9.99, 9.99, 9.99       9.99         8       Total income and franchise tax (Add lines 6 and 7)       8       9.99, 9.99, 9.99       9.	F.		exico corpor	ate income tax under F	P.L. 86	-272 for the 2012 tax year.	
2       Tax on amount on line 1 (See Tax Rate Tables, page 4, in instructions)       2       999, 999, 999, 999, 999, 999, 999         3       New Mexico encometage (Enter 100% OR percentage from line 5 of S-Corp-C)       3       999, 999, 999, 999, 999         4       New Mexico income tax (Multiply line 2 by line 3)       4       999, 999, 999, 999, 999         5       Total tax credits applied dgainst the income tax liability on line 4. (Attach Schedule S-Corp-CR)       6       999, 999, 999, 999, 999         6       999, 999, 999, 999, 999       999, 999, 999, 999, 999       7       999, 999, 999, 999, 999         7       Franchise tax (Sto per scredits applied income tax liability on line 4. Cannot be a negative number)       7       999, 999, 999, 999, 999         9       Amended returns only: (Enter 2012 refunds received and overpayments applied to 2013)       9       999, 999, 999, 999         10       997, 999, 999, 999, 999       10       999, 999, 999, 999       10       999, 999, 999, 999         11       Total payments: A extension       X       estimated       X       applied from prior year       11       1999, 999, 999, 999         12       New Mexico income tax withheld from pass-through entities (Attach 1099-Misc or RPD-41285)       13       990, 999, 999, 999, 999       14       4999, 999, 999, 999, 999, 999, 999       14       990, 999, 999, 999, 999, 999, 999, 999,	1	— · ·	uctions)		1	999,999,999,99	9
3. New Mexico percentage (Enter 100% OR percentage from line 5 of S-Corp-C)							
4. New Mexico income tax (Multiply line 2 by line 3)       4       999, 999, 999, 999, 999, 999         5. Total ax credits applied against the income tax liability on line 4. (Attach Schedule S-Corp-CR).       5       999, 999, 999, 999, 999, 999         6. New Mexico income tax (Sto per S corporation or entity taxed as S corporation)       7       999, 999, 999, 999, 999, 999         7. Franchise tax (Sto per S corporation or entity taxed as S corporation)       8       999, 999, 999, 999, 999, 999, 999         8. Total income and franchise tax (Add lines 6 and 7)       8       999, 999, 999, 999, 999, 999, 999         9. Amended returns only: (Enter 2012 refunds received and overpayments applied to 2013).       10       999, 999, 999, 999, 999, 999, 999, 999							
5. Total tax credits applied against the income tax liability on line 4. (Attach Schedule S-Corp-CR)						999,999,999,99	9
6. New Mexico income tax less tax credits (Subtract line 5 from line 4. Cannot be a negative number.)       6       999, 999, 999, 999, 999         7. Franchise tax (S50 per S corporation or entity taxed as S corporation).       8       999, 999, 999, 999, 999         8. Total income and franchise tax (Add lines 6 and 7).       9       999, 999, 999, 999, 999, 999         9. Amended returns only: [Enter 2012 refunds received and overpayments applied to 2013).       9       999, 999, 999, 999, 999, 999         10. Subtotal (Add lines 8 and 9).       [II 999, 999, 999, 999, 999, 999       999, 999, 999, 999, 999         12. New Mexico income tax withheld from pass-through entities (Attach 1099-Misc or RPD-41285).       11       999, 999, 999, 999, 999, 999, 999         13. New Mexico income tax withheld from pass-through entities (Attach 1099-Misc or RPD-41285).       13       999, 999, 999, 999, 999         15. Total payments and tax withheld (Subtract line 14 from the sum of lines 11 through 13)       15       999, 999, 999, 999, 999         16. Tax due (If line 10 is greater than line 15, enter the difference)       16       999, 999, 999, 999, 999       999         20. Amount due (Add lines 16, 17 and 18)       18       999, 999, 999, 999, 999       999, 999, 999, 999       999, 999, 999, 999       20b         20. Amount of overpayment to be applied to 2013 liability (Not more than line 20)       20a       999, 999, 999, 999       999       999, 999, 999, 999       99					5	999,999,999,99	19
8. Total income and franchise tax (Add lines 6 and 7)       8. 999, 999, 999, 999, 999         9. Amended returns only: (Enter 2012 refunds received and overpayments applied to 2013)       9. 999, 999, 999, 999, 999         10. Subtotal (Add lines 8 and 9)       9. 999, 999, 999, 999, 999         11. Total payments: Sectoric extension       estimated       9. applied from prior year         11. Total payments: Sectoric extension       estimated       9. applied from prior year         12. New Mexico income tax withheld from pass-through entities (Attach 1099-Misc or RPD-41285)       12. 999, 999, 999, 999, 999         13. New Mexico income tax withheld from pass-through entities (Attach 1099-Misc or RPD-41285)       13. 999, 999, 999, 999, 999         14. Amount from lines 12 and 13 passed to owners (See instructions)       15. 993, 999, 999, 999, 999, 999         15. Total payments and tax withheld (Subtract line 14 from the sum of lines 11 through 13)       16. 999, 999, 999, 999, 999         16. Bayney, 999, 999, 999, 999, 999       17. Penalty (See Instructions)       17. 993, 999, 999, 999, 999         10. Total amount due (Add lines 16, 17 and 18)       19. 999, 999, 999, 999, 999, 999, 999         20. Overpayment (If line 15 is greater than line 10, enter the difference)       20. 999, 999, 999, 999, 999, 999         20. Amount of overpayment to be applied to 2013 liability (Not more than line 20)       20a 999, 999, 999, 999, 999, 999         21. Refundable portion of the film production tax credit </td <td></td> <td></td> <td></td> <td></td> <td>6</td> <td></td> <td></td>					6		
9. Amended returns only: (Enter 2012 refunds received and overpayments applied to 2013)	7.	Franchise tax (\$50 per S corporation or entity taxed as S corporation)		-	7		
10. Subtotal (Add lines 8 and 9)					8		
11. Total payments: X       extension       X       estimated       x       applied from prior year       11       999,999,999,999,999         12. New Mexico income tax withheld from oil and gas proceeds (Attach 1099-Misc or RPD-41285).       12       999,999,999,999,999         13. New Mexico income tax withheld from pass-through entities (Attach 1099-Misc or RPD-41359).       13       999,999,999,999,999         14. Amount from lines 12 and 13 passed to owners (See instructions).       14       999,999,999,999,999         15. Total payments and tax withheld (Subtract line 14 from the sum of lines 11 through 13).       15       999,999,999,999,999         16. P399,999,999,999,999,999       16       999,999,999,999,999       16         17. Penalty (See Instructions).       17       999,999,999,999,999       18         19. Total amount due (Add lines 16, 17 and 18)       19       999,999,999,999,999       20         20. Overpayment (If line 15 is greater than line 10, enter the difference)       20       999,999,999,999,999       20         20. Amount of overpayment to be applied to 2013 liability (Not more than line 20)       20       999,999,999,999       20         21. Refundable portion of the film production tax credit       3. Type: Checking X Enter X       Y       19 99,999,999,999       21         22. Actourt number:       9999999999       3. Type: Checking X Enter X	9.	Amended returns only: (Enter 2012 refunds received and overpayments ap	plied to 2013	)			
12. New Mexico income tax withheld from oil and gas proceeds (Attach 1099-Misc or RPD-41285)       12       999, 999, 999, 999         13. New Mexico income tax withheld from pass-through entities (Attach 1099-Misc or RPD-41359)       13       999, 999, 999, 999         14. Amount from lines 12 and 13 passed to owners (See instructions)       14       999, 999, 999, 999       999         15. Total payments and tax withheld (Subtract line 14 from the sum of lines 11 through 13)       15       1999, 999, 999, 999, 999         16. Tax due (If line 10 is greater than line 15, enter the difference)       16       999, 999, 999, 999, 999         17. Penalty (See Instructions)       18       999, 999, 999, 999, 999         18. Interest (See Instructions)       18       999, 999, 999, 999         20. Overpayment (If line 15 is greater than line 10, enter the difference)       20       999, 999, 999, 999         20. Overpayment to be applied to 2013 liability (Not more than line 20)       20       999, 999, 999, 999         21. Refundable portion of renewable energy production tax credit claimed (Attach Form RPD-41227)       21       999, 999, 999, 999         21. Refundable portion of the film production tax credit       3. Type: Checking Senter *       Savings Senter *       4. REGURED: WILL THIS REFUND GOTO OR         REFUND EXPRESS:       HAVE YOUR REFUND DIRECTLY DEPOSITED. SEE INSTRUCTIONS AND FILL N 1, 2, 3 AND 4.       Savings Sentructions of the film production tax credi							
13. New Mexico income tax withheld from pass-through entities (Attach 1099-Misc or RPD-41359)       13       999, 999, 999, 999         14. Amount from lines 12 and 13 passed to owners (See instructions)       14       999, 999, 999, 999, 999         15. Total payments and tax withheld (Subtract line 14 from the sum of lines 11 through 13)       15       999, 999, 999, 999, 999         16. Tax due (If line 10 is greater than line 15, enter the difference)       16       999, 999, 999, 999, 999         17. Penalty (See Instructions)       17       999, 999, 999, 999, 999         18. Interest (See Instructions)       18       999, 999, 999, 999, 999         19. Total amount due (Add lines 16, 17 and 18)       19       999, 999, 999, 999, 999         20. Amount of overpayment to be applied to 2013 liability (Not more than line 20)       20       999, 999, 999, 999, 999         20. Amount of overpayment to be refunded (Subtract line 20a from line 20)       20       999, 999, 999, 999, 999         21. Refundable portion of renewable energy production tax credit claimed (Attach Form RPD-41227)       21       999, 999, 999, 999, 999         22. Account number:       999, 999, 999, 999       30       3. Type:       Checking Savings       Savings         1. Routing number:       999, 999, 999, 999, 999       3. Type:       Checking Savings       Savings       No X You must answer the questinton         1. Recurrence th			-				
14. Amount from lines 12 and 13 passed to owners (See instructions)       14       999, 999, 999, 999         15. Total payments and tax withheld (Subtract line 14 from the sum of lines 11 through 13)       15       999, 999, 999, 999, 999         16. Tax due (If line 10 is greater than line 15, enter the difference)       16       999, 999, 999, 999, 999         17. Penalty (See Instructions)       16       999, 999, 999, 999, 999         18. Interest (See Instructions)       17       999, 999, 999, 999, 999         19. Total amount due (Add lines 16, 17 and 18)       19       999, 999, 999, 999, 999         20. Overpayment (If line 15 is greater than line 10, enter the difference)       20       999, 999, 999, 999, 999         20. Amount of overpayment to be applied to 2013 liability (Not more than line 20)       20a       999, 999, 999, 999, 999         21. Refundable portion of renewable energy production tax credit claimed (Attach Form RPD-41227)       21       999, 999, 999, 999, 999         23. Refundable portion of the film production tax credit       3. Type: Checking Stavings Sta		<b>-</b>		,			
15. Total payments and tax withheld (Subtract line 14 from the sum of lines 11 through 13)       15       999, 999, 999, 999, 999         16. Tax due (If line 10 is greater than line 15, enter the difference)       16       999, 999, 999, 999, 999         17. Penalty (See Instructions)       18       999, 999, 999, 999, 999         18. Interest (See Instructions)       19       999, 999, 999, 999, 999         19. Total amount due (Add lines 16, 17 and 18)       19       999, 999, 999, 999, 999         20. Overpayment (If line 15 is greater than line 10, enter the difference)       20       999, 999, 999, 999, 999         20a       999, 999, 999, 999, 999       20a       999, 999, 999, 999       20b         21. Refundable portion of renewable energy production tax credit claimed (Attach Form RPD-41227)       21       999, 999, 999, 999, 999         23. Refundable portion of the film production tax credit       3. Type:       Checking X       Savings X         1. Routing number:       999, 999, 999, 999       999, 999, 999, 999       23       999, 999, 999, 999, 999       23         1. Routing number:       999, 999, 999       3. Type:       Checking X       Savings X       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *							
16. Tax due (If line 10 is greater than line 15, enter the difference)       16       999, 999, 999, 999, 999         17. Penalty (See Instructions)       17       999, 999, 999, 999, 999         18. Interest (See Instructions)       18       999, 999, 999, 999, 999         19. Total amount due (Add lines 16, 17 and 18)       19       999, 999, 999, 999, 999         20. Overpayment (If line 15 is greater than line 10, enter the difference)       20       999, 999, 999, 999, 999         20a. Amount of overpayment to be refunded (Subtract line 20a from line 20)       20       999, 999, 999, 999, 999         21. Refundable portion of renewable energy production tax credit claimed (Attach Form RPD-41227)       21       999, 999, 999, 999, 999         23. Refundable portion of the film production tax credit       3. Type:       Checking							
17. Penalty (See Instructions)			-				
18. Interest (See Instructions)       18       999, 999, 999, 999         19. Total amount due (Add lines 16, 17 and 18)       19       999, 999, 999, 999         20. Overpayment (If line 15 is greater than line 10, enter the difference)       20       999, 999, 999, 999, 999         20a. Amount of overpayment to be applied to 2013 liability (Not more than line 20)       20       999, 999, 999, 999, 999         20b. Amount of overpayment to be refunded (Subtract line 20a from line 20)       20a       999, 999, 999, 999, 999         21. Refundable portion of renewable energy production tax credit claimed (Attach Form RPD-41227)       21       999, 999, 999, 999, 999         22. Total refund of overpaid tax and refundable credit due to you (Add lines 20b and 21)       21       999, 999, 999, 999, 999         23       999, 999, 999, 999, 999, 999       23       999, 999, 999, 999         23       999, 999, 999, 999       23       999, 999, 999, 999         23       999, 999, 999, 999       23       999, 999, 999, 999         24       999, 999, 999, 999, 999       23       999, 999, 999, 999         25       Account number:       9999999999       299, 999, 999, 999         24       999, 999, 999, 999       999, 999, 999         25       Account number:       999999999999       2999, 999, 999         26       9999999999							
19. Total amount due (Add lines 16, 17 and 18)       19       999, 999, 999, 999         20. Overpayment (If line 15 is greater than line 10, enter the difference)       20       999, 999, 999, 999         20a. Amount of overpayment to be applied to 2013 liability (Not more than line 20)       20       999, 999, 999, 999         20b. Amount of overpayment to be refunded (Subtract line 20a from line 20)       20       999, 999, 999, 999, 999         21. Refundable portion of renewable energy production tax credit claimed (Attach Form RPD-41227)       21       999, 999, 999, 999, 999         22. Total refund of overpaid tax and refundable credit due to you (Add lines 20b and 21)       22       999, 999, 999, 999, 999         23. Refundable portion of the film production tax credit       3. Type:       Checking Savings Checking Savings Checking Savings Checking Checkin		• • •					
20. Overpayment (If line 15 is greater than line 10, enter the difference)       20       999, 999, 999, 999, 999         20a. Amount of overpayment to be applied to 2013 liability (Not more than line 20)       20a       999, 999, 999, 999, 999         20b. Amount of overpayment to be refunded (Subtract line 20a from line 20)       20b       999, 999, 999, 999, 999         21. Refundable portion of renewable energy production tax credit claimed (Attach Form RPD-41227)       21       999, 999, 999, 999, 999         22. Total refund of overpaid tax and refundable credit due to you (Add lines 20b and 21)       22       999, 999, 999, 999, 999         23. Refundable portion of the film production tax credit       3. Type:       Checking Savings Senter "X"       Arecourse Savings Senter "X"         1. Routing number:       999, 999, 999, 999, 999       999, 999, 999, 999, 999       999, 999, 999, 999         2. Account number:       999, 999, 999, 999, 999       999, 999, 999, 999       999, 999, 999, 999         1 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 if other than employee of the taxpayer) is based on all information of which preparer for the reparer if other than employee of the taxpayer.       Vou must answer this question.         Signature of preparer if other than employee of the taxpayer) is based on all information of which preparer if other than employee of the taxpayer.       Date   <							
20a. Amount of overpayment to be applied to 2013 liability (Not more than line 20)       20a       999,999,999,999,999         20b. Amount of overpayment to be refunded (Subtract line 20a from line 20)       20b       999,999,999,999,999         21. Refundable portion of renewable energy production tax credit claimed (Attach Form RPD-41227)       20a       999,999,999,999,999         22. Total refund of overpaid tax and refundable credit due to you (Add lines 20b and 21)       21       999,999,999,999,999         23. Refundable portion of the film production tax credit       3. Type:       Checking X       Savings X         1. Routing number:       999,999,999,999,999       999,999,999,999       999,999,999,999         2. Account number:       999,999,999,999,999,999       999,999,999,999,999         2. Account number:       999,999,999,999,999       999,999,999,999         2. Account number:       999,999,999,999,999       999,999,999,999         2. Account number:       999,999,999,999,999       999,999,999,999         2. Account number:       999,999,999,999,999,999       Yes Xou X         Yes X no X       You must answer this question.         to the best of my knowledge.       based on all information of which preparer if other than employee of the taxpayer) is based on all information of which preparer       Signature of preparer if other than employee of the taxpayer       Date         XXXXXXXXX					20		
21. Refundable portion of renewable energy production tax credit claimed (Attach Form RPD-41227)       21       999, 999, 999, 999, 999         22. Total refund of overpaid tax and refundable credit due to you (Add lines 20b and 21)       22       999, 999, 999, 999, 999         23. Refundable portion of the film production tax credit       3. Type:       Checking X       Savings X         1. Routing number:       999,999,999       999,999,999       999,999,999         2. Account number:       999,999,999       999,999       999,999         2. Account number:       999,999,999       999,999       999,999         2. Account number:       999,999,999       999,999       999,999         2. Account number:       999,999,999       999,999       999         2. Account number:       999,999,999       999       999         3. Type:<		20a. Amount of overpayment to be applied to 2013 liability (Not more that	an line 20)		20a		
<ul> <li>22. Total refund of overpaid tax and refundable credit due to you (Add lines 20b and 21)</li> <li>23. Refundable portion of the film production tax credit</li> <li>24. 999, 999, 999, 999</li> <li>23. 999, 999, 999, 999</li> <li>23. 999, 999, 999, 999</li> <li>23. 7ype: Checking X savings X</li> <li>24. 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.</li> <li>24. Account number: 999999999999999999999999999999999999</li></ul>		20b. Amount of overpayment to be refunded (Subtract line 20a from line	20)		20b		
23. Refundable portion of the film production tax credit	21.	Refundable portion of renewable energy production tax credit claimed (A	Attach Form	n RPD-41227)			
REFUND EXPRESS:       HAVE YOUR REFUND DIRECTLY DEPOSITED. SEE INSTRUCTIONS AND FILL IN 1, 2, 3 AND 4.       4. REQUIRED: WILL THIS REFUND GO TO OR THROUGH AN ACCOUNT LOCATED OUTSIDE         1. Routing number:       999999999       3. Type:       Checking X       Savings Enter "X"       4. REQUIRED: WILL THIS REFUND GO TO OR THROUGH AN ACCOUNT LOCATED OUTSIDE         2. Account number:       999999999999999999999999999999999999							
REFUND EXPRESS: HAVE YOUR REFUND DIRECTLY DEPOSITED. SEE INSTRUCTIONS AND FILL IN 1, 2, 3 AND 4.       THROUGH AN ACCOUNT LOCATED OUTSIDE         1. Routing number:       99999999       3. Type:       Checking X       Savings X       THROUGH AN ACCOUNT LOCATED OUTSIDE         2. Account number:       999999999999999999999999999999999999	23. I	Refundable portion of the film production tax credit			23	999,999,999,999,99	9
1. Routing number:       999999999       Enter "X"       Enter "X"       refund delivery option. See instructions.         2. Account number:       999999999999999999999999999999999999	RE	<b>REFUND EXPRESS:</b> Have your refund directly deposited. See instructions and fill in 1, 2, 3 and 4. THROUGH AN ACCOUNT LOCATED OUTSIDE					
2. Account number.       999999999999999999999999999999999999	1. F			Enter "X"	fund del	livery option. See instructions.	
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 has any knowledge. Signature of preparer if other than employee of the taxpayer Date <u>XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX</u>	2.7	Account number: 0999999999999999999999		Y	es X		
(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 preparer if other than employee of the taxpayer       Date         Print preparer's name       Print preparer's name			Paid prepa	arer's use only:			
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(oth	er than taxpayer or an employee of the taxpayer) is based on all information of which preparer					
Print preparer's name	nas	any knowledge.	•				
					XXX.	XXXXXXXX	-
	Sign	ature of officer, member or partner Date			0 0 0	0.0.0	
NM CRS Identification number 09-999999-009	-009						
	Title Contact phone number			220000000			
Taxpayer's E-mail address XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					9_9	999	

2012 S-Corp-1 Income Taxable to Owners Version code 9 Federal Employer Identification Number (FEIN) 99-9999999	2012 S-Corp-1A BARCODE SHOULD READ *125079999* where the last four digits are replaced with your vendor code.		
<ul> <li>COMPUTATION OF NET INCOME TAXABLE TO OWNERS</li> <li>1. Ordinary income (loss) from Federal Form 1120S, Schedule K</li> <li>2. Other income (loss) from Federal Form 1120S, Schedule K</li> </ul>		1 999,999,999,999 2 999,999,999,999,999	
3. Interest income from municipal bonds (Excluding New Mexico bonds)		3 999,999,999,999	
4. Subtotal of lines 1 through 3		4 999,999,999,999	
5. Interest from U.S. government obligations or federally taxed New N	Aexico bonds	5 999,999,999,999	
6. Allowable deductions from Schedule K		6 999,999,999,999	
7. Allocated income (From S-Corp-B, column 1, line 8)		7 999,999,999,999	
8. Apportionable income (Subtract lines 5, 6 and 7 from line 4)		8 999,999,999,999	
9. Average New Mexico percentage (From S-Corp-A, line 5)		999.9999 %	
10. New Mexico apportionable income (Multiply line 8 by line 9)	[1	0 999,999,999,999	
11. New Mexico allocated income (From S-Corp-B, column 2, line 9)	[1	1 999,999,999,999	

12. New Mexico taxable income (Add lines 10 and 11)	12	999,999,	999,99	9

## 2012 S-Corp-A New Mexico Apportionment Factors

PR	ROPERTY FACTOR	Column 1 Everywhere	Column 2 WITHIN New Mexico	Percent within New Mexico		
	Average annual value of inventory Average annual value of real property Average annual value of personal property. Rented property (Annual rental value times 8) Total Property.	999,999,999,999,999	999,999,999,999,999 999,999,999,999 999,999,999,999 999,999,999,999 999,999,999,999			
1.	Property factor (Divide column 2 by column 1 and n	nultiply by 100)		999.9999 %		
PA	YROLL FACTOR Total compensation of employees	999,999,999,999	999,999,999,999			
2.	2. Payroll factor (Divide column 2 by column 1 and multiply by 100)					
SA	LES FACTOR Gross receipts	999,999,999,999	999,999,999,999			
3.	Sales factor (Divide column 2 by column 1 and multip	ply by 100)		999.9999 %		
4.	<ul> <li>4. TOTAL FACTORS (Add lines 1, 2 and 3)</li></ul>					
5.	AVERAGE PERCENT (Divide the factor on line 4 enter on S-Corp-1, line 9).			999.9999 %		

## 2012 S-Corp-B Allocated Non-business Income Taxable to Owners

2012 S-Corp-BC BARCODE SHOULD READ \*125089999\* where the last four digits are replaced with your vendor code.

V	ersion code 9	
	Federal Employer Identification Number (FEIN)	
	99-999999	
	<b>HINA</b>	COLUMN 1 COLUMN 2 TOTAL INCOME EVERYWHERE New MEXICO INCOME
1.	Net non-business dividends	1 999,999,999,999 999,999,999,999
2.	Net non-business interest	2 999,999,999,999 999,999,999,999
3.	Net non-business rents (loss)	3 999,999,999,999 999,999,999,999
4.	Net non-business royalties	4 999,999,999,999 999,999,999,999
5.	Net non-business profit sale of assets (loss)	5 999,999,999,999 999,999,999,999
6.	Net non-business partnership income (loss)	6 999,999,999,999 999,999,999,999
7.	Other net non-business income (loss)	7 999,999,999,999 999,999,999,999
8.	Total allocated income (Add lines 1 through 7; enter on S-Corp-1, line 7)	
		8 999,999,999,999
9.	Total New Mexico allocated income (Add lines 1 through 7; enter on S-Corp-1, line 11)	9 999,999,999,999

## 2012 S-Corp-C Allocated and Apportioned Income Taxed to S Corporations

Complete this section if you are an S corporation that has federal taxable income.

1.	Capital Gains Net capital gains (From Schedule D of Federal Form 1120S) See instructions for allocation rules	COLUMN 1 TOTAL INCOME EVERYWHERE	Column 2 New Mexico Income	
		1 999,999,999,999	999,999,999,999	
2.	Passive Income Excess net passive income (From worksheet in the 1120S instructions			
	for excess net passive income).	2 999,999,999,999	999,999,999,999	
3.	Net recognized built-in gain (From Schedule D, Federal Form 1120S)			
		3 999,999,999,999	999,999,999,999	
4.	Total (Add lines 1, 2 and 3)	4 999,999,999,999	999,999,999,999	
5.	New Mexico percentage (Divide line 4, column 2 by line 4, column 1 and multiply by 100). Enter on line 3 of Form S-Corp			