

2012 S-Corp-1 Income Taxable to Owners

Version code **91**

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.

COMPUTATION OF NET INCOME TAXABLE TO OWNERS

1. Ordinary income (loss) from Federal Form 1120S, Schedule K	1	999,999,999,999
2. Other income (loss) from Federal Form 1120S, Schedule K	2	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 Mexico 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)	9	999.9999 %
10. New Mexico apportionable income (Multiply line 8 by line 9)	10	999,999,999,999
11. New Mexico allocated income (From S-Corp-B, column 2, line 9)	11	999,999,999,999
12. New Mexico taxable income (Add lines 10 and 11)	12	999,999,999,999

2012 S-Corp-A New Mexico Apportionment Factors

PROPERTY FACTOR

	COLUMN 1 EVERYWHERE	COLUMN 2 WITHIN NEW MEXICO	PERCENT WITHIN NEW MEXICO
Average annual value of inventory	999,999,999,999	999,999,999,999	
Average annual value of real property	999,999,999,999	999,999,999,999	
Average annual value of personal property	999,999,999,999	999,999,999,999	
Rented property (Annual rental value times 8)	999,999,999,999	999,999,999,999	
Total Property	999,999,999,999	999,999,999,999	

1. Property factor (Divide column 2 by column 1 and multiply by 100)

1	999.9999 %
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PAYROLL FACTOR

Total compensation of employees

999,999,999,999	999,999,999,999
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2. Payroll factor (Divide column 2 by column 1 and multiply by 100)

2	999.9999 %
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SALES FACTOR

Gross receipts

999,999,999,999	999,999,999,999
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3. Sales factor (Divide column 2 by column 1 and multiply by 100)

3	999.9999 %
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4. TOTAL FACTORS (Add lines 1, 2 and 3)

4	999.9999 %
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4a. The entity submitted written notification of its election to apportion business income utilizing the four-factor method for the tax year ending MM/DD/CCYY.
 Date election was made MM/DD/CCYY (See instructions)

5. AVERAGE PERCENT (Divide the factor on line 4 by the number of factors computed above; enter on S-Corp-1, line 9)

5	999.9999 %
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2012 S-Corp-B Allocated Non-business Income Taxable to Owners

2012 S-Corp-BC
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Version code 9

Federal Employer Identification Number (FEIN)
99-9999999

FINAL 10

	COLUMN 1 TOTAL INCOME EVERYWHERE	COLUMN 2 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.

	COLUMN 1 TOTAL INCOME EVERYWHERE	COLUMN 2 NEW MEXICO INCOME
1. Capital Gains Net capital gains (From Schedule D of Federal Form 1120S) See instructions for allocation rules	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		5 999.9999 %