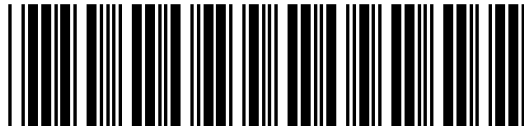


**2005 PIT- ADJ
SCHEDULE OF ADDITIONS AND DEDUCTIONS**



YOUR SOCIAL SECURITY NUMBER

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NEW MEXICO DEDUCTIONS/EXEMPTIONS FROM FEDERAL ADJUSTED GROSS INCOME

- 1. New Mexico tax-exempt interest and dividends
- 2. Net New Mexico operating loss (See PIT-ADJ instructions)
- 3. Interest received on U.S. Government Obligations
- 4. Taxable Railroad Retirement Act annuities and benefits; taxable Railroad Unemployment Insurance Act sick pay
- 5. Income of an Indian that was wholly earned on the lands of the reservation or pueblo of which the individual is an enrolled member while domiciled on that land, reservation or pueblo. I am enrolled as a member of the Indian Nation, Tribe or Pueblo
- 6. Income of persons age 100 years or older. If you or your spouse is age 100 or older you **must** check the box below, or your exemption will be disallowed
100 or older Spouse 100 or older
- 7. Exemption for persons age 65 and older or blind. If you or your spouse is age 65 or older or blind, you **must** check the box below, or your exemption will be disallowed
65 or older or blind Spouse 65 or older or blind
- 8. Exemption for adoption of special needs children (See PIT-ADJ instructions)
- 9. Exemption for NM Medical Care Savings Account (See PIT-ADJ instructions)
- 10. Deduction for contributions to a New Mexico Education Trust Board Account
- 11. Net Capital Gains Deduction (See PIT-ADJ instructions)
- 12. Nonresident military wages or salary (See PIT-ADJ instructions)
- 13. Medical care expense exemption for persons age 65 years or older
- 14. Deduction for organ donation-related expenses
- 15. Exemption of 2005 income tax energy rebate included in federal taxable income
- 16. **TOTAL DEDUCTIONS/EXEMPTIONS** (Add lines 1-15. Enter here and on line 10 of Form PIT-1.)

1		00
2		00
3		00
4		00
5		00
6		00
7		00
8		00
9		00
10		00
11		00
12		00
13		00
14		00
15		00
16		00

NEW MEXICO ADDITIONS TO FEDERAL ADJUSTED GROSS INCOME

- 17. Interest and dividends from federal tax-exempt bonds
- 18. Net operating loss (See PIT-ADJ instructions)
- 19. Contributions refunded upon termination of a college investment agreement or a prepaid tuition contract from the New Mexico Education Trust Fund.
- 20. **TOTAL ADDITIONS** (Add lines 17-19. Also enter on line 7 of Form PIT-1)

17		00
18		00
19		00
20		00

NEW MEXICO NONREFUNDABLE TAX CREDITS

- 21. **For persons who were New Mexico Residents during all or part of the year** - Credit for taxes paid to another state (See PIT-ADJ instructions. **Include a copy of other state's return**)

On lines 22 and 23 you may claim any of the New Mexico Tax Credits listed below.

- 22. Enter the number* of the tax credit you wish to claim in 22a 22a
and the amount of the tax credit claimed in 22b.

21		00
22b		00

- 23. Enter the number* of the tax credit you wish to claim in 23a 23a
and the amount of the tax credit claimed in 23b.

23b		00
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- 24. **TOTAL NONREFUNDABLE CREDITS** (Add lines 21, 22b and 23b. Enter here and on line 15 of Form PIT-1. Attach PIT-ADJ to form PIT-1)

24		00
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*01, 02, 03, 04, 05, 06, 07, 08 or 09 (see below)

- 01. Cultural Properties Preservation Credit (Include certification & Form PIT-4)
- 02. Qualified Business Facility Rehabilitation Credit (Include certification & Form PIT-5)
- 03. Credit for Welfare-to-Work Program (Include certification from DOL)
- 04. Rural Job Tax Credit (Include Form RPD-41243)

- 05. Technology Jobs Tax Credit (Include Form RPD-41244)
- 06. Credit for Electronic Identification Card Reader (Include Form RPD-41246)
- 07. Credit for Produced Water (Include Form RPD-41221)
- 08. Job Mentorship Tax Credit (Include Form RPD-41281)
- 09. Land Conservation Incentives Credit (Include Form RPD-41282)