

2006 PIT-X NEW MEXICO PERSONAL INCOME TAX

For the year January 1 - December 31, 2006,

or other fiscal year beginning _____ 2006, ending _____ 2007.



Attach schedules even if they did not change from the previously filed return.

Check this box if address is new or changed.

1. SOCIAL SECURITY NUMBER	Residency status: complete for each taxpayer.	Check if taxpayer or spouse named on the return is deceased. Enter date of death.
	Enter "R" if RESIDENT; "N" if NON-RESIDENT; "F" if FIRST-YEAR RES. or "P" if PART-YEAR RES.	
Enter claimant's name and SSN if the refund must be made payable to another person - Attach Form RPD-41083		

Print your name (first, middle, last)
Print your spouse's name (first, middle, last) (Include spouse if married filing separately)
Mailing Address
City, State and Zip Code

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

3. EXTENSION OF TIME TO FILE - Mark the box if you have a federal or state extension, and enter extension date. _____

4. 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) _____)
- (5) Qualifying widow(er) with dependent child

5. DEPENDENTS: As listed on your federal return		
(1) First name	Last name	(2) Dependent's social security number

Check this box if federal Form 8886, Reportable Transaction Disclosure Statement, is required to be attached.

- 6. FEDERAL ADJUSTED GROSS INCOME
- 7. Additions to federal income (Attach PIT-ADJ)
- 8. Federal standard or itemized deduction amount
- 8a. Check here if you report **itemized** deductions on the amended return.
- 9. Federal exemption amount
- 10. New Mexico low- and middle-income tax exemption (See PIT-1 instructions)
- 11. Deductions/Exemptions from federal income (Attach PIT-ADJ)
- 12. Medical care expense deduction
- 12a. Unreimbursed and uncompensated medical care expenses (Enter for amended return only.) \$ _____

AS PREVIOUSLY FILED AS AMENDED

- 13. NEW MEXICO TAXABLE INCOME (Add lines 6 and 7 minus lines 8, 9, 10, 11 and 12) ...
- 14. Tax on amount on line 13. (Enter for amended return only.)
- 15. Additional amount for tax on lump-sum distributions
- 16. 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.)
- 17. Non-refundable credits from Schedule PIT-CR (Attach PIT-CR)
- 18. NET NEW MEXICO INCOME TAX (Add lines 14 and 15 minus lines 16 and 17)
- 19. Total claimed on rebate and credit schedule (Attach PIT-RC)
- 20. New Mexico income tax withheld (Attach W-2, 1099 or WK if corrected)
- 21. New Mexico income tax withheld from oil and gas proceeds (Attach 1099 or RPD-41285 if corrected)
- 22. 2006 estimated income tax payments
- 23. Other payments less any refunds from schedule on page 2, Form PIT-X.
- 24. Total payments and credits (Add lines 19 through 23)
- 25. TAX DUE (If line 18 is greater than line 24, enter the difference here.)

	AS PREVIOUSLY FILED	AS AMENDED
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2006 PIT-X (page 2)
NEW MEXICO PERSONAL INCOME TAX



YOUR SOCIAL SECURITY NUMBER

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MAIL THIS RETURN TO:
 New Mexico
 Taxation and Revenue Department
 P.O. Box 25122
 Santa Fe, New Mexico 87504-5122

Amended returns may be electronically filed using PIT-NET. Visit the Department website at www.state.nm.us/tax. Click on E-Services.

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

26. OVERPAYMENT (If line 18 is less than line 24, enter the difference here.)	26		
27. Refund donations (Attach PIT-D)	27		
28. Amount from line 26 you want applied to year 2007 Estimated Tax	28		
29. AMOUNT TO BE REFUNDED (Line 26 minus lines 27 and 28)	29		
30. Penalty on underpayment of estimated tax	30		
(Leave blank if you want penalty computed for you.)			
31. Special method for calculation of underpayment of estimated tax penalty.	31	<input type="checkbox"/>	
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)			
32. Penalty (Leave blank if you want penalty computed for you.)	32		
33. Interest (Leave blank if you want interest computed for you.)	33		
34. Total tax, penalties and interest due (Add lines 25, 30, 32 and 33)	34		

!! REFUND EXPRESS !!

HAVE IT DIRECTLY DEPOSITED! SEE INSTRUCTIONS AND FILL IN 1, 2 AND 3.

1. Routing number:

2. Account number:

3. Type: Checking Enter "C" Savings Enter "S"

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 () _____

Paid preparer's use only:

Signature of preparer other than taxpayer _____ Date _____

NM CRS Identification number _____

EIN _____

SSN or PTIN _____

Preparer's phone number () _____

Complete this schedule and report the result on Line 23, Form PIT-X, page 1.

Line 23. Other payments less any refunds.

	Date	Amount
1. List any tax year 2006 payments made prior to or separate from the submission of this amended return. Also, enter the date of the payment. Do not include any estimated or carryforward payments reported in line 22, Form PIT-X. If you have made more than four payments, attach a schedule.		
1a Sum of payments		
2. List any refunds received from a previously filed 2006 New Mexico personal income tax return. Do not include any interest the New Mexico Taxation and Revenue Department paid on your refund.		
2a Sum of refunds		
3. Subtract the sum of refunds reported on line 2a from the sum of payments reported on line 1a. Enter here and on line 23, Form PIT-X, page 1. (May be negative number)		