2012 PIT-1 NEW MEXICO PERSONAL INCOME TAX

For the year January 1 - December 31, 2012

or fiscal year beginning F.1 _____ ending F.2 _____

If amending use Form 2012 PIT-X.

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

1b

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

2b

SOCIAL SECURITY NUMBER

Blind: 1c, 2c

Over 65: 1d, 2d

Residency status: 1e, 2e

If taxpayer or spouse died before this return is filed, Enter date of death.

1f

2f

3a ☐ Check this box if the address is new or changed.

3b Mailing Address

City, State and ZIP Code

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 _____

4b SSN _____

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. 6b

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)

Column 1. First name Last name	Column 2. Dependent's SSN	Column 3. Date of birth (MM/DD/YYYY)
		/ /
		/ /
		/ /
		/ /
		/ /

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.)

_____

☐ (5) Qualifying widow(er) with dependent child

9.	**FEDERAL ADJUSTED GROSS INCOME** (From federal Form 1040, line 38; Form 1040A, line 22; or Form 1040EZ, line 4)		9	00
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	00
11.	Additions for federal income (From line 5 of PIT-ADJ; **attach PIT-ADJ**)	+	11	00
12.	Federal standard or itemized deduction amount (From federal Form 1040, line 40; Form 1040A, line 24; or Form 1040EZ, line 5.)	-	12	00
12a.	Check the box if you **itemized**. You must also complete line 7, if applicable ☐			
13.	Federal exemption amount (From federal Form 1040, line 42; Form 1040A, line 26; or leave blank if you filed Form 1040EZ)	-	13	00
14.	New Mexico low- and middle-income tax exemption (See PIT-1 instructions)	-	14	00
15.	Deductions/Exemptions from federal income (Line 21 of PIT-ADJ; **attach PIT-ADJ**)	-	15	00
16.	Medical care expense deduction (See PIT-1 instructions) (You must complete both lines 16 and 16a or the deduction will be denied.)	-	16	00
16a.	Unreimbursed and uncompensated medical care expenses		16a	00
17.	**NEW MEXICO TAXABLE INCOME** (Add lines 9, 10 and 11, then subtract lines 12, 13, 14, 15 and 16) (Cannot be less than zero.)	=	17	00
18.	Tax on amount on line 17		18	00
18a.	If from the Rate Table, enter "**R**", If from line 14 of PIT-B, enter "**B**" ☐			
19.	Additional amount for tax on lump-sum distributions (See PIT-1 instructions)	+	19	00
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	00
21.	Non-refundable credits from Schedule PIT-CR (Line 21 of PIT-CR; **attach PIT-CR**)	-	21	00
22.	**NET NEW MEXICO INCOME TAX** (Add lines 18 and 19, then subtract lines 20 and 21) (Cannot be less than zero.)	=	22	00

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

YOUR SOCIAL SECURITY NUMBER

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

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

THIS BOX INTENTIONALLY LEFT BLANK.

23.	The amount on line 22 from page 1		23	00
24.	Total claimed on rebate and credit schedule (Line 27 of PIT-RC; **attach PIT-RC**)		24	00
25.	Working families tax credit. (You must complete both lines 25 and 25a or the deduction will be denied.)	+	25	00
	25a. The amount of Federal Earned Income Credit reported on your 2012 federal income tax return		25a	00
26.	New Mexico income tax withheld (**Attach annual statements of income and withholding**)	+	26	00
27.	New Mexico income tax withheld from oil and gas proceeds (**Attach 1099-Misc or RPD-41285**)	+	27	00
28.	New Mexico income tax withheld from a pass-through entity (**Attach 1099-Misc or RPD-41359**)	+	28	00
29.	2012 estimated income tax payments (See PIT-1 instructions)	+	29	00
30.	Other Payments	+	30	00
31.	**TOTAL PAYMENTS AND CREDITS** (Add lines 24 through 30)	=	**31**	00
32.	**TAX DUE** (If line 23 is **greater than** line 31, enter the difference here.)		**32**	00
33.	Penalty on underpayment of estimated tax (Leave blank if you want penalty computed for you.)	+	33	00
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	
35.	Penalty (See PIT-1 instructions. Leave blank if you want penalty computed for you.)	+	35	00
36.	Interest (See PIT-1 instructions. Leave blank if you want interest computed for you.)	+	36	00
37.	**TAX, PENALTY AND INTEREST DUE** (Add lines 32, 33, 35 and 36)	=	**37**	00
38.	**OVERPAYMENT** (If line 23 is **less than** line 31, enter the difference here.)		38	00
39.	Refund donations (Line 11 of PIT-D; **attach PIT-D**)	-	39	00
40.	Amount from line 38 you want **applied to your 2013 Estimated Tax**	-	40	00
41.	**AMOUNT TO BE REFUNDED TO YOU** (Line 38 minus lines 39 and 40)	=	**41**	00

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

RE.1 Routing number:

RE.2 Account number:

RE.3 Type: Checking ☐ Enter "X" Savings ☐ 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 | Date

Spouse's signature | Date

(If filing jointly, BOTH must sign even if only one had income.)

Taxpayer's phone number

Taxpayer's E-mail address

Paid preparer's use only:

Signature of preparer | Date

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

P.2 NM CRS identification number

P.3 Preparer's PTIN

P.4 FEIN

P.5 Preparer's phone number

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