

State Packages	1040, 1120, 1120S, 1065, and 1041
Electronic Filing	Individual - Approved 12/19/17 Corporation - Approved 12/11/17 S Corporation - Approved 12/11/17 Partnership - Approved 12/18/17 Fiduciary - Approved 12/12/17 PTW Detail Report - Approved 12/14/17
Online Filing	Individual and Nonresident

Individual

- Offers forms for PIT-1 series
- Amended return (PIT-X) automatically transfers data if current tax year is being calculated
- Generates worksheets from NM instructions to support detailed calculations
- Prepares estimates and extensions
- Supports Form RPD-41096, Application for Extension of Time to File, and PIT-EXT
- Direct deposit and direct debit are available
- Special calculations:
 - Credit for Taxes Paid to Other States
 - Worksheet for Calculating Tax on Lump-Sum Distributions
 - Low- and Middle-Income Tax Exemption Worksheet
 - Form RPD-41272, Calculation of Estimated Personal Income Tax Underpayment Penalty
 - Supports many credit forms

Business

- Corporation, S corporation, partnership, fiduciary, and Pass-Through Entity Withholding Detail Report
- Generates worksheets from the NM instructions to support detailed calculations
- Multistate apportionment schedules
- Prepares estimates and extensions
- Provides simultaneous multistate processing capabilities
- Amends current year tax returns
- Direct deposit and direct debit are available

Electronic Filing Features

- Fully integrated e-file modules
- Supports all forms available for e-file
- Direct deposit and direct debit of funds
- Online Filing available
- e-File software identifies many errors that slow processing and delay refunds

2D Barcode

- 2D barcodes for PIT-1 paper returns

For a free demo, call our Sales Department

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Individual	NMCITCR - Tax Credit Schedule/CIT-CR
NMPIT1 - New Mexico Personal Income Tax Return	NMCITEXT - Application for Extension of Time to File/RPD-41096
NMPITADJ - Schedule of Additions and Deduction/PIT-ADJ	
NMPITB - Allocation and Apportionment of Individual Income	NM-41287 - Underpayment of Estimated Tax Penalty and Interest/RPD-41287
NMPIT110 - Adjustments to New Mexico Income	
NMPITD - Voluntary Contributions Schedule/PIT-D	NMPOA - New Mexico Tax Information Authorization/ACD-31102
NMPITRC - New Mexico Rebate and Credit Schedule/PIT-RC	
NMPIT4 - Preservation of Cultural Property Credit/PIT-4	S Corporation
NMPIT5 - Qualified Business Facility Rehabilitation Credit/PIT-5	NM1120S - New Mexico Sub-Chapter S Corporate Income and Franchise Tax Return/ S-Corp
	NM20SCR - New Mexico Tax Credit Schedule/S-Corp-CR
NMPITCG - Caregiver's Statement/PIT-CG	
NMPITCR - Business-Related Credit Schedule/PIT-CR	NM20SES - New Mexico Sub-Chapter S Corporate Income and Franchise Tax Estimated Payment Voucher/S-Corp-ES
NMPITEXT - Income Tax Extension Payment Voucher/PIT-EXT	
NMPITES - Individual Estimated Tax Payment Voucher/PIT-ES	NM20SEXT - New Mexico Sub-Chapter S Corporate Income and Franchise Tax Extension Payment Voucher/S-Corp-EXT
NMPITPV - Individual Income Tax Payment Voucher/PIT-PV	
NMPITS - Dependent Exemptions in Excess of Five/PIT-S	NM20SPV - New Mexico Sub-Chapter S Corporate Income and Franchise Tax Payment Voucher/S-Corp-PV
NMPITX - Personal Income Tax Amended Return/PIT-X	
NMPMT - NM ACH Payment	NMCIT3 - Corporate Child Care Credit/CIT-3
NM8453 - Declaration for Electronic Filing/PIT-8453	NMCIT4 - Preservation of Cultural Property Credit/CIT-4
NMLSD_WK - Worksheet for Lump-Sum Distribution Tax	NMCIT5 - Qualified Business Facility Rehabilitation Credit
NMLMI_WK - Low- and Middle-Income Tax Exemption Wks	NMEXT - New Mexico Application for Extension of Time to File/RPD-41096
NMPEN_WK - Penalty and Interest Worksheet	
NMCTP_WK - Credit for Taxes Paid to Another State	NMPOA- New Mexico Tax Information Authorization/ACD-31102
NMCDC_WK - Child Day Care Credit Worksheet	
NM-41359 - Income, Withholding from Pass-Through Entity	RPD-41243 - Rural Job Tax Credit Claim Form
NM-41272 - Calculation of Estimated Personal Income Tax Underpayment Penalty/RPD-41272	RPD-41244 - Technology Jobs Tax Credit Claim Form
	RPD-41301 - Affordable Housing Tax Credit Claim Form
NM-41285 - Annual Statement of Withholding of Oil and Gas	RPD-41329 - Sustainable Building Tax Credit Claim Form
NM-41338 - Taxpayer Waiver for Preparer's EF Requirement	RPD-41361 - Agricultural Biomass Tax Credit Claim Form
NMPOA - New Mexico Tax Information Authorization/ACD-31102	Partnership
	NMPTE - Information Return for Pass-Through Entities/PTE
RPD-41243 - Rural Job Tax Credit Claim Form	NMPTE A&B - Appt Factor & Allocated Non-Business Income
RPD-41244 - Technology Jobs Tax Credit Claim Form	NMPTEPV - Pass-Through Entity Penalty Payment Voucher/PTE-PV
RPD-41282 - Land Conservation Incentives Tax Credit Claim Form	NMEXT - Extension of Time to File/RPD-41096
	NMPOA - New Mexico Tax Information Authorization/ACD-31102
RPD-41301 - Affordable Housing Tax Credit Claim Form	
RPD-41317 - Solar Market Development Tax Credit	Fiduciary
RPD-41326 - Rural Health Care Practitioner Tax Credit	NMFID1 - Fiduciary Income Tax Return/FID-1
RPD-41329 - Sustainable Building Tax Credit Claim Form	NMFIDB_1 - Comp of NM Percentage/FID-B SCHEDULE 1
RPD-41361 - Agricultural Biomass Tax Credit Claim Form	NMFIDB_2 - Bus Income Apportionment/FID-B SCHEDULE 2
RPD-41369 - Net Operating Loss Carryforward Schedule	NMFIDCR - Tax Credit Schedule/FID-CR
Corporation	
NMCIT1 - Corporate Income and Franchise Tax Return/CIT-1	NMFIDES - Fiduciary Income Estimated Tax Voucher/FID-ES
NMCIT1A - Corporation Consolidated Attachment	NMFIDPV - Fiduciary Income Tax Payment Voucher/FID-PV
NMCIT3 - Corporate Child Care Credit/CIT-3	NMEXT - Application for Extension to File/RPD-41096
NMCIT4 - Preservation of Cultural Property/CIT-4	NMPIT4 - Preservation of Cultural Property Credit
NMCIT5 - Qualified Business Facility Rehabilitation Credit	NMPIT5 - Qualified Business Facility Rehabilitation Credit
RPD-41243 - Rural Job Tax Credit Claim Form	RPD-41243 - Rural Job Tax Credit Claim Form
RPD-41244 - Technology Jobs Tax Credit Claim Form	RPD-41244 - Technology Jobs Tax Credit Claim Form
RPD-41301 - Affordable Housing Tax Credit Claim Form	RPD-41282 - Land Conservation Incentives Tax Credit Claim
RPD-41329 - Sustainable Building Tax Credit Claim Form	RPD-41301 - Affordable Housing Tax Credit Claim Form
RPD-41361 - Agricultural Biomass Tax Credit Claim Form	RPD-41317 - Solar Market Development Tax Credit
RPD-41372 - Veteran Employment Tax Credit Claim Form	RPD-41326 - Rural Health Care Practitioner Tax Credit
NMCITA - Apportionment for Multistate Corporations/CIT-A	RPD-41329 - Sustainable Building Tax Credit Claim Form
NMCITB - Allocation of Non-Business Income/CIT-B	RPD-41361 - Agricultural Biomass Tax Credit Claim Form
NMCITES - Corporate Income Estimated Tax Voucher/CIT-ES	RPD-41372 - Veteran Employment Tax Claim Form