

2010 PIT-1 NEW MEXICO PERSONAL INCOME
TAX RETURN

For the year January 1 - December 31, 2010

| | | | |
|---|--|---|---|
| <input checked="" type="checkbox"/> Check this box if address is new or changed. | 1. SOCIAL SECURITY NUMBER | Residency status: complete for each taxpayer. Enter | Check if taxpayer or spouse named on the return is deceased. Enter date of death. |
| Print your name (first, middle, last) Fabian A Rios | 627 - 78 - 8680 | R | <input type="checkbox"/> <input type="checkbox"/> |
| Print your spouse's name (first, middle, last) Include spouse if married filing separately. | | "R" if RESIDENT; "N" if NON-RESIDENT; "F" if FIRST-YEAR RES.; "P" if PART-YEAR RES.. | |
| Mailing address P.O. Box 1753 | If a deceased taxpayer's refund must be made payable to a person other than the taxpayer or spouse named on the return, enter the name and SSN of that person. - You must also attach RPD-41083. | | |
| City, state and ZIP code Mesilla NM 88046 USA | | | |

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 the extension date.

4. ☐ Check this box if federal Form(s) 8886, *Reportable Transaction Disclosure Statement*, is required to be attached.

| | |
|--|--|
| 5. FILING STATUS - Check only one box below. | |
| <input checked="" type="checkbox"/> (1) Single | |
| <input type="checkbox"/> (2) Married filing jointly | |
| <input type="checkbox"/> (3) Married filing separately (Enter spouse's social security number above) | |
| <input type="checkbox"/> (4) Head of household (Enter name of person claiming you as head of household if that person is not counted as a qualified exemption on your federal return.) | |
| <input type="checkbox"/> (5) Qualifying widow(er) with dependent child | |

7. **FEDERAL ADJUSTED GROSS INCOME** (From federal Form 1040, line 38; Form 1040A, line 22; or Form 1040EZ, line 4)
8. If you itemized your federal deduction amount, enter the amount of state and local income or general sales tax deduction claimed on line 6, federal Form 1040, Schedule A
9. Additions for federal income (From line 5 of PIT-ADJ; attach PIT-ADJ)
10. Federal standard or itemized deduction amount (From federal Form 1040, line 40; Form 1040A, line 24; or Form 1040EZ, line 5.)
- 10a. Check the box if you itemized. You must also complete line 8, if applicable.
- 10b. Check if your standard deduction includes a federal net disaster loss or a new motor vehicle, state or local sales or excise tax paid deduction claimed on federal Schedule L, Form 1040.
11. Federal exemption amount (From federal Form 1040, line 42; Form 1040A, line 36; or leave blank if you filed Form 1040EZ)
12. New Mexico low- and middle-income tax exemption (See PIT-1 instructions)
13. Deductions/Exemptions from federal income (Line 20 of PIT-ADJ; attach PIT-ADJ)
14. Medical care expense deduction (See PIT-1 instructions)
(You must complete both lines 14 and 14a or the deduction will be denied.)
- 14a. Unreimbursed and uncompensated medical care expenses
15. **NEW MEXICO TAXABLE INCOME** (Add lines 7, 8 and 9; then subtract lines 10, 11, 12, 13 and 14)
(Cannot be less than zero.)
16. Tax on amount on line 15
- 16a. If from the Rate Table, enter "R", If from line 14 of PIT-B, enter "B"
17. Additional amount for tax on lump-sum distributions (See PIT-1 instructions)
18. 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.)
19. Non-refundable credits from Schedule PIT-CR (Line 18 of PIT-CR; attach PIT-CR)
20. **NET NEW MEXICO INCOME TAX** (Add lines 16 and 17 then subtract lines 18 and 19)
Cannot be less than zero.)

| | | |
|----|--------|----|
| 7 | 22,406 | 00 |
| 8 | 0 | 00 |
| 9 | 0 | 00 |
| 10 | 5,700 | 00 |
| 11 | 3,650 | 00 |
| 12 | 2,139 | 00 |
| 13 | 0 | 00 |
| 14 | 0 | 00 |
| 15 | 10,917 | 00 |
| 16 | 268 | 00 |
| 17 | 0 | 00 |
| 18 | 0 | 00 |
| 19 | 0 | 00 |
| 20 | 268 | 00 |

Continue on the next page.

2010 PIT-1 (page 2)
NEW MEXICO PERSONAL INCOME TAX RETURN

YOUR SOCIAL SECURITY NUMBER

627 - 78 - 8680

| | | | |
|---|-----|------|----|
| 21. The amount on line 20 from page 1..... | 21 | 268 | 00 |
| 22. Total claimed on rebate and credit schedule (Line 27 of PIT-RC; attach PIT-RC) | 22 | 0 | 00 |
| 23. Working families tax credit. (You must complete both lines 23 and 23a or the deduction will be denied.) | 23 | 0 | 00 |
| 23a. The amount of Federal Earned Income Credit reported on your 2010 federal income tax return..... | 23a | ###0 | 00 |
| 24. New Mexico income tax withheld (Attach W-2, 1099 or WK) | 24 | 734 | 00 |
| 25. New Mexico income tax withheld from oil and gas proceeds (Attach 1099 or RPD-41285) | 25 | 0 | 00 |
| 26. 2010 estimated income tax payments (See PIT-1 instructions) | 26 | 0 | 00 |
| 27. Other payments. | 27 | 0 | 00 |
| 28. TOTAL PAYMENTS AND CREDITS (Add lines 22 through 27) | 28 | 734 | 00 |
| 29. TAX DUE (If line 21 is greater than line 28, enter the difference here.) | 29 | 0 | 00 |
| 30. Penalty on underpayment of estimated tax (Leave blank if you want penalty computed for you.) | 30 | 0 | 00 |
| 31. 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) | 31 | | |
| 32. Penalty (See PIT-1 instructions. Leave blank if you want penalty computed for you.) | 32 | 0 | 00 |
| 33. Interest (See PIT-1 instructions. Leave blank if you want interest computed for you.) | 33 | 0 | 00 |
| 34. TAX, PENALTY AND INTEREST DUE (Add lines 29, 30, 32 and 33) | 34 | 0 | 00 |
| 35. OVERPAYMENT (If line 28 is less than line 28, enter the difference here.) | 35 | 466 | 00 |
| 36. Refund donations (Line 11 of PIT-D; attach PIT-D) | 36 | 0 | 00 |
| 37. Amount from line 35 you want applied to your 2011 Estimated Tax | 37 | 0 | 00 |
| 38. AMOUNT TO BE REFUNDED TO YOU (Line 35 minus lines 36 and 37) | 38 | 466 | 00 |

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

1. Routing number: **'107002192'**
2. Account number: **'7114012433'**

3. Type: Checking ☒ Savings ☐
Enter "X" ☒ Enter "X" ☐

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.

Paid preparer's use only:

Signature of preparer _____ Date _____

Firm's name (or yours if self-employed) _____

NM CRS identification number _____

Preparer's SSN or PTIN _____

FEIN _____

Preparer's phone number _____

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

New Mexico Low- and Middle-Income Tax Exemption Worksheet

Complete this worksheet to determine your New Mexico Low- and Middle-Income Tax Exemption.

Do not attach this worksheet to your Form PIT-1. Maintain a copy in your records.

You are eligible to claim the New Mexico Low- and Middle-Income Tax Exemption if:

Your Filing status is:

and your federal adjusted gross income is:

| | |
|--|------------------|
| Single | \$36,667 or less |
| Married filing joint or surviving spouse | \$55,000 or less |
| Head of household | \$55,000 or less |
| Married filing separate | \$27,500 or less |

1. Enter the amount reported on line 7, Form PIT-1.
If your federal adjusted gross income is greater than the amount listed in the table above, for your filing status, do not complete this form, you do not qualify for this exemption.

| | |
|----|--------|
| 1. | 22,406 |
|----|--------|

2. If your filing status on line 5, Form PIT-1 is:.....
- single, enter \$20,000;
 - married filing joint or qualified widow(er), enter \$30,000
 - head of household, enter \$30,000
 - married filing separate, enter \$15,000.

| | |
|----|--------|
| 2. | 20,000 |
|----|--------|

3. Subtract line 2 from line 1. If the result is a negative, enter zero here, skip line 4, and enter zero on line 5.....

| | |
|----|-------|
| 3. | 2,406 |
|----|-------|

4. If your filing status on line 5, Form PIT-1 is:.....
- single, enter 0.15;
 - married filing joint or qualified widow(er), enter 0.10
 - head of household, enter 0.10
 - married filing separate, enter 0.20

| | |
|----|------|
| 4. | 0.15 |
|----|------|

5. Multiply line 3 by line 4. Enter the result.

| | |
|----|-----|
| 5. | 361 |
|----|-----|

6. Subtract line 5 from \$2,500.

| | |
|----|-------|
| 6. | 2,139 |
|----|-------|

7. Enter the number of federal exemptions* reported on line 2, Form PIT-1.

| | |
|----|---|
| 7. | 1 |
|----|---|

8. Multiply line 6 by line 7. Enter this amount here and on line 11, Form PIT-1.

| | |
|----|-------|
| 8. | 2,139 |
|----|-------|

NM Personal Income Tax 2010 - W2

Primary Name: Fabian A Rios

Primary SSN: 627 - 78 - 8680

| EIN | Employers State ID | Employees SSN | State | State Wages | State Income Tax |
|-----------|--------------------|---------------|-------|-------------|------------------|
| 856000401 | 01507888004 | 627788680 | NM | 22,406.00 | 734.00 |