

### Annual Statement of Pass-Through Entity Withholding

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|--|---|
| <b>Tax Year</b>  | Pass-through entity's federal identification number (FEIN)  |
| <b>Pass-through entity's name, street address, city, state, ZIP code and telephone number</b><br><br>Check if address is outside the U.S. <input type="checkbox"/> | Pass-through entity's CRS identification number   |
|  | Owner's federal identification number<br>Check one: <input type="checkbox"/> FEIN<br><input type="checkbox"/> SSN |
| <b>Owner's name, street address, city, state, ZIP code</b><br><br>Check if address is outside the U.S. <input type="checkbox"/>                                    | New Mexico Net Income of the owner from the pass-through entity   |
|  | New Mexico state tax withheld   |

**Owners must attach this form to the New Mexico state income tax return to claim the amount of tax withheld against personal income or corporate income tax due.**

### Annual Statement of Pass-Through Entity Withholding

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| <b>Pass-through entity's name, street address, city, state, ZIP code and telephone number</b><br><br>Check if address is outside the U.S. <input type="checkbox"/> | Pass-through entity's CRS identification number   |
|  | Owner's federal identification number<br>Check one: <input type="checkbox"/> FEIN<br><input type="checkbox"/> SSN |
| <b>Owner's name, street address, city, state, ZIP code</b><br><br>Check if address is outside the U.S. <input type="checkbox"/>                                    | New Mexico Net Income of the owner from the pass-through entity   |
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|  | Owner's federal identification number<br>Check one: <input type="checkbox"/> FEIN<br><input type="checkbox"/> SSN |
| <b>Owner's name, street address, city, state, ZIP code</b><br><br>Check if address is outside the U.S. <input type="checkbox"/>                                    | New Mexico Net Income of the owner from the pass-through entity   |
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