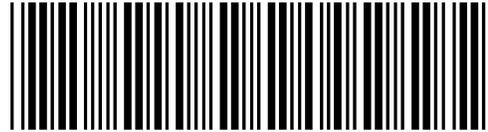


New Mexico Taxation and Revenue Department WAGE WITHHOLDING TAX RETURN



This report can be filed online at <https://tap.state.nm.us>

New Mexico Business Tax Identification Number (NMBTIN)		
Federal Employer Identification Number (FEIN)		
Business Name (Print)		
<input type="checkbox"/> If the address is new or changed, mark this box. If there are any additional changes to your NMBTIN please complete and send in ACD-31015, Business Tax Registration Application and Update Form .		
Mailing Address (Number and street)		
City	State	Postal/ZIP Code
If foreign address, enter country	Foreign Province or state	
E-mail address	Phone Number	

Tax Period	
Beginning (MM/DD/CCYY)	Ending (MM/DD/CCYY)

Amended Return
<input type="checkbox"/> Amended Return Check the box above only if you are amending over your original return. Be sure to fill out this return as it should have been originally filed for the specified Tax Period . The amended return will override all information reported on your original return. IMPORTANT: If your amended return will result in an overpayment or refund due, you must attach RPD-41071, Application For Refund and supporting documentation to justify your refund request. Incomplete requests can result in a refund delay, request for information, or denial. Reason for amending: _____ _____ _____

WHO MUST FILE: All employers who withhold New Mexico withholding tax from payments to their employees file this return. On the TRD-41414, *Wage Withholding Tax Return* report only wage withholding and **do not** include New Mexico tax withheld from other types of payments such as pensions and annuities or gambling winnings. Non-wage withholding is filed on a different return, the TRD-41409, *Non-wage Withholding Tax Return*.

Every employer who does business in New Mexico or derives income sourced from within New Mexico who pays wages or other remuneration to an employee for services and who is required to withhold federal income tax must withhold New Mexico income tax. Employees are New Mexico residents who perform services either within or without the state for an employer. Nonresidents of New Mexico who perform services within the state for an employer are also employees that employers must withhold New Mexico tax for with limited exceptions. (see instructions.)

More information on who must withhold New Mexico wage withholding tax can be found in the instructions for this form and in publication FYI-104, *New Mexico Withholding Tax*, which is available online at www.tax.newmexico.gov/forms-publications.aspx or through your local district office. This publication also contains the withholding tax tables.

The number of employees that New Mexico tax is being withheld for, the New Mexico gross wages, along with the total New Mexico tax withheld must be completed below. If claiming business-related tax credits, include the form Schedule CR from this return.

1. Number of Employees.	1.	
2. Gross New Mexico Wages.	2.	
3. Total New Mexico Wage Withholding Tax.	3.	
4. Business-related tax credits applied from Schedule CR, line A. Attach Schedule CR.	4.	-
5. Net Wage Withholding Tax. (Subtract line 4 from line 3, enter amount here)	5.	=
6. Penalty. (If you want penalty computed for you, leave blank)	6.	+
7. Interest. (If you want interest computed for you, leave blank)	7.	+
8. Total Amount Due. (Add lines 5, 6, and 7, enter amount here)	8.	=
9. Refundable business-related tax credits applied, from Schedule CR, line B. Attach Schedule CR.	9.	-
10. Overpayment. Attach RPD-41071. (Subtract line 8 from line 9, enter amount here)	10.	=

I declare that I have examined this return including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.			
Signature of employer or authorized agent	Print Name	Title	Date

**WAGE WITHHOLDING TAX
BUSINESS-RELATED TAX CREDIT
Schedule CR**



Business Name (Print)

New Mexico Business Tax Identification Number- NMBTIN

Use this schedule to claim the business-related tax credits listed on this form that you may take against New Mexico withholding taxes. If applicable you may also claim the refundable portion of approved tax credits using this schedule. On your TRD-41414, *Wage Withholding Tax Return*, line 4, enter the total tax credits you claimed on line C of this schedule to apply to tax due. On TRD-41414, line 5, enter the total refundable part of the tax credits claimed on line D of this schedule. Be sure to attach the appropriate backup documentation to support each tax credit. When claiming these credits, you must attach Schedule CR to your TRD-41414. To calculate the amount you may claim for any tax year, refer to the claim form for the credit, or if no claim form, refer to the instructions. **For a complete description of the credits, see the TRD-41414 instructions and FYI-106, *Claiming Business-Related Tax Credits for Individuals and Businesses*.**

Credit Type Code Credit Name and Attachments Required to Claim Credit

Non-Refundable (claim credits in column C only)

- A01 Affordable housing tax credit. Attach RPD-41301 and MFA investment vouchers.
- A04 Advanced energy tax credit. Attach RPD-41334 and approval letter.
- A06 Alternative energy product manufacturers tax credit. Attach RPD-41331.
- H01 High-wage Jobs tax credit. Attach RPD-41290.
- I01 Investment tax credit. Attach RPD-41212.
- R01 Rural job tax credit. Attach RPD-41243.

Refundable (apply credit amount to tax due in column C and amount to refund in column D)

- H01 High-wage Jobs tax credit. Attach RPD-41290.
- I01 Investment tax credit. Attach RPD-41212.
- T02 Technology jobs and research and development (additional) tax credit. Attach RPD-41386.

Important: Fill out columns A-D, rows 1-20 if applicable. Incomplete claim forms may result in denial of the credit. You must use the table below, substitute schedules or tables are not allowed.

	Column A	Column B	Column C	Column D
	Credit Type Code	Credit Approval Number	Amount of Credit Applied to Tax Due	Amount of Credit to Refund
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				

A. TOTAL applied to tax liability due.....

Enter the sum of column C. Also enter this amount on TRD-41414, line 4.
If you are claiming more that 20 credits, include the amounts from your Supplemental Schedule CR.

B. TOTAL portion of tax credits to refund (credit types H01, I01, and T02).....

Enter the sum of column D. Also enter this amount on TRD-41414, line 9.
If claiming more than 20 credits, include all refundable amounts of credit types H01, I01, and T02 from your Supplemental Schedule CR.

**WAGE WITHHOLDING TAX
BUSINESS-RELATED TAX CREDIT
Supplemental Schedule CR**



Business Name (Print)

New Mexico Business Tax Identification Number- NMBTIN

If you are claiming more than twenty tax credits on your TRD-41414, *Wage Withholding Return*, use this Supplemental Schedule CR. Claim the first twenty on Schedule CR and then claim the twenty first and any additional credits on a Supplemental Schedule CR. The credit type codes and names are listed on Schedule CR.

	<u>Column A</u>	<u>Column B</u>	<u>Column C</u>	<u>Column D</u>
	Credit Type Code	Credit Approval Number	Amount of Credit Applied to Tax Due	Amount of Credit to Refund
21.				
22.				
23.				
24.				
25.				
26.				
27.				
28.				
29.				
30.				
31.				
32.				
33.				
34.				
35.				
36.				
37.				
38.				
39.				
40.				
41.				
42.				
43.				
44.				
45.				

Total applied on this sheet
Enter the sum of column C. Include this amount on Schedule CR, line A.

Portion of tax credits to refund (credit types H01, I01, and T02).....
Enter the sum of column D. Include this amount on Schedule CR, line B.

If you need more space, use multiple Supplemental Schedule CRs.

**You must attach Schedule CR and all Supplemental Schedule CRs to your TRD-41414.
If they are not attached, the Department denies any additional tax credit claims.**