



2022 Pass-Through Entity Withholding Detail Report

FEIN

Schedule A

You can e-file and e-pay PTW-D using the Department's Taxpayer Access Point (TAP) website at <https://tap.state.nm.us>.

1	1a. Owners SSN/ITIN/FEIN		1b. ID Provided <input type="checkbox"/> SSN/ITIN <input type="checkbox"/> FEIN		3a. Owners Address (Number Street)			
	2 Owners Name (First, Middle, Last)				3b. City	3c. State	3d. ZIP/Postal	3e. Mark if outside of the US/ Country Code <input type="checkbox"/>
	4. Residency Status	5. Withholding required	6. Reason Code	7. Owners share of allocable net income	8. Owners share of withholding tax	9. Owner's Percentage %		
	10. Composite Return Election 10a. <input type="checkbox"/> Yes 10b. <input type="checkbox"/> No		11. Owner's Composite Tax Amount	12. Entity Level Tax on distributive net				

2	1a. Owners SSN/ITIN/FEIN		1b. ID Provided <input type="checkbox"/> SSN/ITIN <input type="checkbox"/> FEIN		3a. Owners Address (Number Street)			
	2 Owners Name (First, Middle, Last)				3b. City	3c. State	3d. ZIP/Postal	3e. Mark if outside of the US/ Country Code <input type="checkbox"/>
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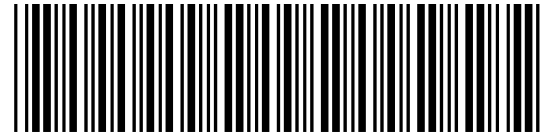
3	1a. Owners SSN/ITIN/FEIN		1b. ID Provided <input type="checkbox"/> SSN/ITIN <input type="checkbox"/> FEIN		3a. Owners Address (Number Street)			
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If you need more space, print this *Schedule A* directly from the website and attach the additional *Schedule A* forms to the first page of this form (RPD-41367/PTW-D).

Reproducing from a photocopy reduces the readability of the barcode on scanning equipment and can cause processing delays.

Page Totals		
Required to carry all Schedule A totals to page 1.		
Page:	Total for all Line 8's:	
1 of _____	Total for all Line 11's:	
	Total for all Line 12's:	



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Page Totals		
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Page: _____ of _____	Total for all Line 8's:	
	Total for all Line 11's:	
	Total for all Line 12's:	