INSTRUCTIONS FOR TAX PAYMENT VOUCHER

Complete the form and submit the bottom portion with your payment and return. Make sure that your name, address and identification numbers are complete, correct and legible.

Indicate the calendar or fiscal year to which the payment applies. To ensure proper application of the payment, you must indicate the correct tax year of the return. Provide the month, day and year of the beginning and ending dates of the tax period.

Make your check or money order payable to New Mexico Taxation and Revenue Department. Write your federal employer identification number and the tax year on your check or money order. Please do not mail cash.

Ensure you are using the correct voucher form. This form is used by taxpayers who wish to make payment with the final CIT-1 return. If you are making an estimated payment, use the CIT-ES payment voucher. If you are making an extension payment, use the CIT-EXT payment voucher.

SUBMIT ONLY HIGH-QUALITY PRINTED, ORIGINAL FORMS TO THE DEPARTMENT.

Mail completed return, payment and voucher to:

New Mexico Taxation and Revenue Department
P O Box 25127
Santa Fe, NM 87504-5127

RETURN BOTTOM PORTION WITH YOUR PAYMENT

(PLEASE CUT ALONG DOTTED LINE)

CIT-PV **New Mexico Corporate Income and Franchise Tax Payment Voucher**

Tax year beginning _____ and ending _____

CORPORATION'S NAME	FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN)
MAILING ADDRESS	NEW MEXICO CRS IDENTIFICATION NUMBER
CITY, STATE AND ZIP CODE	

Make your check or money order payable to:
New Mexico Taxation and Revenue Department

Mail payment and voucher to:
New Mexico Taxation and Revenue Department
P.O. Box 25127, Santa Fe, NM 87504-5127

AMOUNT ENCLOSED ,, .00