

State of New Mexico Taxation and Revenue Department

SUBMIT ONLY A HIGH-QUALITY PRINTED, ORIGINAL FORM AND FOLLOW THESE INSTRUCTIONS. With the high-speed scanners the Department uses when processing payment vouchers, a quality form helps ensure accuracy. Do not use a photocopy of the voucher. Because the scanners can read only one page size to process vouchers, it is important to **cut on the dotted line only**. When printing the voucher from the Department website or a software product, prevent resizing by setting the printer's page scaling function to **None**. If your payment voucher has a scanline (a very long row of numbers) within the bottom 1 and 1/2-inch of the voucher, do not write in the area around the scanline.

NOTE: When you provide a check as payment, you authorize the Department either to use information from your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction.

Mail PTW-PV and payment to:

New Mexico Taxation and Revenue Department

P.O. Box 25127

Santa Fe, NM 87504-5127

Please **cut on the dotted line** to detach the voucher and then submit it **with your payment** to the Department.

(CUT ON THE DOTTED LINE)

PTW-PV New Mexico Annual Withholding of Net Income From a Pass-Through Entity Detail Report Payment Voucher

Tax year beginning _____ **and ending** _____

PASS-THROUGH ENTITY'S NAME	FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN)
MAILING ADDRESS	
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