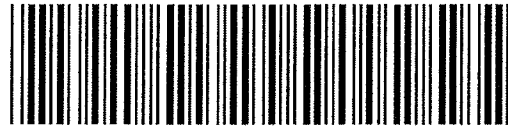


# 2016 PIT-1 NEW MEXICO PERSONAL INCOME TAX RETURN

For the year January 1 - December 31, 2016

or fiscal year beginning F1 ending F2

If amending use Form 2016 PIT-X.



1a Print your name (first, middle, last)  
**ALAN RAE HALL**

2a Print your spouse's name (first, middle, last). If married filing separately, include spouse.  
**CYNTHIA BLACK HALL**

SOCIAL SECURITY NUMBER

1b [Redacted] 1c  1d  1e  R

2b [Redacted] 2c  2d  X 2e  R

1f Taxpayer's date of birth **3-25-53**

2f Spouse's date of birth **12-7-51**

3a  If the address is new or changed, mark this box.

3b Mailing Address (Number and street)  
**511 SOLAR ROAD NW**

3c City **ALBUQUERQUE** State **NM** Postal/ZIP Code **87107**

3d If foreign address, enter country Foreign province and/or state

4. If a deceased taxpayer's refund must be made payable to a person other than the taxpayer or spouse named on this return, enter below the name and social security number of that person. You must also attach Form RPD-41083.

4a Name

4b SSN

4c Taxpayer's date of death

4d Spouse's date of death

Residency status: For taxpayer and spouse (1e and 2e), enter:  
R if RESIDENT  
N if NON-RESIDENT  
F if FIRST-YEAR RES.  
P if PART-YEAR RES.

5  **2** EXEMPTIONS. Number of Qualified Exemptions. If you are a dependent of another taxpayer, enter 00.

EXTENSION OF TIME TO FILE.

6a  If you have a federal or state extension, mark the box and enter the extension date. 6b

8. DEPENDENTS. As listed on your federal return. (You must report the first 5 dependents in this table and additional dependents on Schedule PIT-S.)

First name	Column 1 Last name	Column 2 Dependent's SSN	Column 3 Date of birth (MM/DD/CCYY)

7. FILING STATUS. Mark only one box.

(1) Single

(2) Married filing jointly

(3) Married filing separately (Enter spouse's name and social security number in 2a and 2b.)

(4) Head of household (Enter name of person qualifying you as head of household if that person is not counted as a qualified exemption on your federal return.) (4a)

(5) Qualifying widow(er) with dependent child

9. FEDERAL ADJUSTED GROSS INCOME. (from federal Form 1040, line 38; Form 1040A, line 22; or Form 1040EZ, line 4) **9 154,487**

9a. If line 9 is negative, enter any federal net operating loss incurred. **9a**

10. If you itemized your federal deduction amount, enter the amount of state and local tax deduction claimed on federal Form 1040, Schedule A, line 5. See the worksheet in the instructions. **+ 10 3,530**

11. Total Additions to federal adjusted gross income (PIT-ADJ, line 5). Attach PIT-ADJ. **+ 11**

12. Federal standard or itemized deduction amount (from federal Form 1040, line 40; Form 1040A, line 24; or Form 1040EZ, line 5) **- 12 16,139**

12a. If you itemized, mark the box. **12a**

13. Federal exemption amount (from federal Form 1040, line 42; Form 1040A, line 26; or if you filed Form 1040EZ, leave blank) **- 13 8,100**

14. New Mexico low- and middle-income tax exemption. See PIT-1 instructions. **- 14**

15. Total Deductions and Exemptions from federal income (PIT-ADJ, line 22). Attach PIT-ADJ. **- 15**

16. Medical care expense deduction. See PIT-1 instructions. You must complete both lines 16 and 16a or the deduction will be denied. **- 16**

16a. Unreimbursed and uncompensated medical care expenses. **16a**

17. NEW MEXICO TAXABLE INCOME. Add lines 9, 10 and 11, then subtract lines 12, 13, 14, 15 and 16. Cannot be less than zero. **= 17 133,778**

18. New Mexico tax on amount on line 17 or from PIT-B, line 14. **18 6,145**

18a. From Rate Table = R. From PIT-B, line 14 = B. **18a R**

19. Additional amount for tax on lump-sum distributions. See PIT-1 instructions. **+ 19**

20. Credit for taxes paid to another state. You must have been a New Mexico resident during all or part of the year. Include a copy of other state's return. See PIT-1 instructions. **- 20**

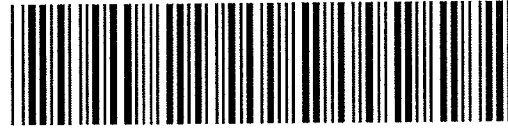
21. Business-related income tax credits applied, from Schedule PIT-CR, line A. Attach PIT-CR. **- 21**

22. NET NEW MEXICO INCOME TAX. Add lines 18 and 19, then subtract lines 20 and 21. Cannot be less than zero. **= 22 6,145**

Electronic filers: If you file your New Mexico Personal Income Tax return online and also pay tax due online, your due date is May 1, 2016. All others must file by April 18, 2016. See PIT-1 instructions for details.

Continue on the next page.

**2016 PIT-1** (page 2)  
**NEW MEXICO PERSONAL INCOME TAX RETURN**



YOUR SOCIAL SECURITY NUMBER



Do not submit a photocopy of this form to the Department. Submit only original forms and keep a copy for your records.

THIS BOX IS INTENTIONALLY LEFT BLANK

If submitting this return by mail, send to:  
 New Mexico Taxation and Revenue Department  
 P. O. Box 25122  
 Santa Fe, New Mexico 87504-5122

23. The amount on line 22 from page 1.....	23	6,145
24. Total claimed on rebate and credit schedule (PIT-RC, line 25). <b>Attach PIT-RC</b> .....	24	
25. Working families tax credit. (You must complete both lines 25 and 25a or the deduction will be denied.).....	25	
25a. The amount of federal earned income credit (EIC) reported on your 2016 federal income tax return.....	25a	
26. Refundable business-related income tax credits from Schedule PIT-CR, line B. Attach PIT-CR.....	26	
27. New Mexico income tax withheld. <b>Attach annual statements of income and withholding</b> .....	27	6,135
28. New Mexico income tax withheld from oil and gas proceeds. <b>Attach 1099-Misc or RPD-41285</b> .....	28	
29. New Mexico income tax withheld from a pass-through entity. <b>Attach 1099-Misc or RPD-41359</b> .....	29	
30. 2016 estimated income tax payments. See PIT-1 instructions.....	30	
31. Other Payments.....	31	
32. <b>TOTAL PAYMENTS AND CREDITS.</b> Add lines 24 through 31.....	= 32	6,135
33. <b>TAX DUE.</b> If line 23 is greater than line 32, enter the difference here.....	33	10
34. Penalty on underpayment of estimated tax. If you want penalty computed for you, leave blank.....	+ 34	
35. Special method allowed for calculation of underpayment of estimated tax penalty. If you owe penalty on underpayment of estimated tax and you qualify, enter 1, 2, 3, 4, or 5 in the box. <b>Attach RPD-41272</b> .....	35	<input type="checkbox"/>
36. Penalty. See PIT-1 instructions. If you want penalty computed for you, leave blank.....	+ 36	
37. Interest. See PIT-1 instructions. If you want interest computed for you, leave blank.....	+ 37	
38. <b>TAX, PENALTY, AND INTEREST DUE.</b> Add lines 33, 34, 36, and 37.....	= 38	10
39. <b>OVERPAYMENT.</b> If line 23 is less than line 32, enter the difference here.....	39	
40. Refund voluntary contributions (PIT-D, line 16). <b>Attach PIT-D</b> .....	- 40	
41. Amount from line 39 you want applied to your 2017 Estimated Tax.....	- 41	
42. <b>AMOUNT TO BE REFUNDED TO YOU.</b> Line 39 minus lines 40 and 41.....	= 42	

<b>!! REFUND EXPRESS !!</b> HAVE IT DIRECTLY DEPOSITED! SEE INSTRUCTIONS AND COMPLETE ALL QUESTIONS IN THIS BLOCK.	RE.3 Type: Choose one. Checking <input type="checkbox"/> Mark X by your choice. Savings <input type="checkbox"/>	REQUIRED: You must answer this question. WILL THIS REFUND GO TO OR THROUGH AN ACCOUNT LOCATED OUTSIDE THE UNITED STATES? If yes, you may not use this refund delivery option. See instructions. RE.4 YES <input type="checkbox"/> NO <input type="checkbox"/>
RE.1 Routing number: <input type="text"/>		
RE.2 Account number: <input type="text"/>		

I declare I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete.

Your signature <i>William Hall</i>	Date 4-1-17
REQUIRED: DRIVER'S LICENSE, STATE ID No. or "NONE" <input type="text"/>	State: NM Expiration Date: 4-25-18
Spouse's signature <i>Carol B. Hall</i>	Date: 4-1-17
REQUIRED: SPOUSE'S DRIVER'S LICENSE, STATE ID No. or "NONE" <input type="text"/>	State: NM Expiration Date: 1-7-18

(If filing jointly, BOTH must sign even if only one had income.)  
 Taxpayer's phone number (505) 620-2675  
 Taxpayer's email address whall@rodey.com

**Paid preparer's use only:**

Signature of preparer \_\_\_\_\_ Date \_\_\_\_\_

P.1 Firm's name (or yours, if self-employed) \_\_\_\_\_

P.2 NM CRS identification number \_\_\_\_\_

P.3 Preparer's PTIN \_\_\_\_\_

P.4 FEIN \_\_\_\_\_

P.5 Preparer's phone number \_\_\_\_\_

P.6  Mark this box if Form RPD-41338 is on file for this taxpayer. See PIT-1 instructions.

Using your own envelope,  
 New Mexico Taxation and Revenue Department  
 mail payment and voucher to:  
 New Mexico Taxation and Revenue Department  
 P.O. Box 8390, Santa Fe, NM 87504-8390

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

AMOUNT ENCLOSED

YOUR FIRST NAME AND INITIAL ALAN R.		YOUR SOCIAL SECURITY NUMBER [REDACTED]	
SPOUSE'S FIRST NAME AND INITIAL CYNTHIA B.		SPOUSE'S SOCIAL SECURITY NUMBER [REDACTED]	
ADDRESS (Number & Street) 511 SOLAR RD NW CITY, STATE AND ZIP CODE ABQ. NM 87107			

PT-PV

New Mexico Personal Income Tax

Payment Voucher

Tax Year

2016

1	Control no.	57	2	Federal income tax withheld	40525.99
3	Wages, tips, other comp.	154234.36	4	Social security tax withheld	7347.00
5	Social security wages	118500.00	6	Medicare tax withheld	2584.41
7	Medicare wages and tips	178234.36	c Employer's name, address, and ZIP code Rodey Dickason Sloan Akin & Robb PA P.O. Box 1888 Albuquerque, NM 87103		
8	Social security tips	0.00	9	Allocated tips	0.00
10	Dependent care benefits	0.00	11	Nonqualified plans	24000.00
12b	Retirement plan	17688.00	12c	Other sick pay	
13	Employer identification number (EIN)	850216511	14	Employee's social security number	[REDACTED]
e Employee's name, address, and ZIP code Alan R Hall 511 Solar Rd NW Albuquerque, NM 87107					
15	State	NM	16	State wages, tips, etc.	154234.36
17	Wage and Tax Form	W-2	18	Local wages, tips, etc.	
19	State income tax	6135.20	20	Locality name	
Department of the Treasury -- Internal Revenue Service					

ALAN HALL  
 CYNTHIA B. HALL  
 WK. 768-7203  
 511 SOLAR RD. NW HM. 344-8627  
 ALBUQUERQUE, NM 87107

95-32-1070

10205

Date April 1, 2017

Pay to the Order of NM Taxation & Revenue Dept. \$ 10.00  
 Ten & no/100 Dollars

BANK OF AMERICA  
 ACH R/T 107000327

For 2017 tax

*Alan Hall*

5020