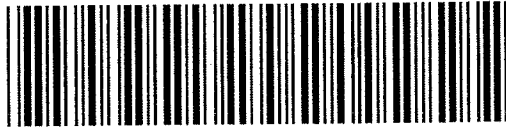


2017 PIT-1 NEW MEXICO PERSONAL INCOME TAX RETURN

For the year January 1 - December 31, 2017

or fiscal year beginning F₁ _____ ending F₂ _____

If amending use Form 2017 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

Age 65 or over
1f R

Residency status
2b [REDACTED] 2c 2d X 2e R

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

Spouse's date of birth
2f **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 _____

If taxpayer or spouse died before this return is filed, enter date of death. →

7c Taxpayer's date of death _____

7d 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** **204,588**

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** **7,592**

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** **16,570**

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

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..... **-** **16** _____
You must complete both lines 16 and 16a or the deduction will be denied.

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..... **=** **17** **187,510**
Cannot be less than zero.

18. New Mexico tax on amount on line 17 or from PIT-B, line 14..... **18** **8,778**

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

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** _____

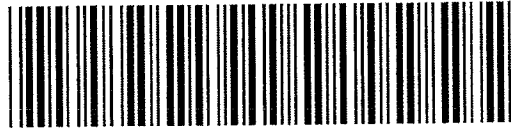
21. Business-related income tax credits applied, from Schedule PIT-CR, line A. Attach PIT-CR..... **-** **21** _____

22. NET NEW MEXICO INCOME TAX. Add lines 18 and 19, then subtract lines 20 and 21. Cannot be less than zero..... **=** **22** **8,778**

Electronic filers: If you file your New Mexico Personal Income Tax return online and also pay tax due online, your due date is April 30, 2018. All others must file by April 17, 2018. See PIT-1 instructions for details.

Continue on the next page.

2017 PIT-1 (page 2)
NEW MEXICO PERSONAL INCOME TAX RETURN



YOUR SOCIAL SECURITY NUMBER

[Redacted 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.

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

THIS BOX IS INTENTIONALLY LEFT BLANK

23. The amount on line 22 from page 1.....	23	8,778
24. Total claimed on rebate and credit schedule (PIT-RC, line 25). Attach PIT-RC.	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 2017 federal income tax return.....	25a	[Redacted]
26. Refundable business-related income tax credits from Schedule PIT-CR, line B. Attach PIT-CR.	26	
27. New Mexico income tax withheld. Attach annual statements of income and withholding.	27	7,592
28. New Mexico income tax withheld from oil and gas proceeds. Attach 1099-Misc or RPD-41285.	28	
29. New Mexico income tax withheld from a pass-through entity. Attach 1099-Misc or RPD-41359.	29	
30. 2017 estimated income tax payments. See PIT-1 instructions.....	30	
31. Other Payments.....	31	
32. TOTAL PAYMENTS AND CREDITS. Add lines 24 through 31.....	32	7,592
33. TAX DUE. If line 23 is greater than line 32, enter the difference here.....	33	1,186
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. Attach RPD-41272.	35	[Redacted]
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. TAX, PENALTY, AND INTEREST DUE. Add lines 33, 34, 36, and 37.....	38	1,186
39. OVERPAYMENT. If line 23 is less than line 32, enter the difference here.....	39	
40. Refund voluntary contributions (PIT-D, line 17). Attach PIT-D.	40	
41. Amount from line 39 you want applied to your 2018 Estimated Tax	41	
42. AMOUNT TO BE REFUNDED TO YOU. Line 39 minus lines 40 and 41.....	42	

!! REFUND EXPRESS !! HAVE IT DIRECTLY DEPOSITED! SEE INSTRUCTIONS AND COMPLETE ALL QUESTIONS IN THIS BLOCK.

RE.1 Routing number: [Redacted]

RE.2 Account number: [Redacted]

RE.3 Type: Choose one.
 Checking Mark X by your choice.
 Savings

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 NO

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>Alan Hall</i>	Date 4-13-18
REQUIRED: DRIVER'S LICENSE, STATE ID No. or "NONE" [Redacted]	State NM Expiration Date 4-25-18
Spouse's signature <i>Anthony B. Hall</i>	Date 4-13-18
REQUIRED: SPOUSE'S DRIVER'S LICENSE, STATE ID No. or "NONE" [Redacted]	State NM Expiration Date 1-6-22

(If filing jointly, BOTH must sign even if only one had income.)

Taxpayer's phone number (505) 620-2675

Taxpayer's email address ahall@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.

Form W-2 Wage and Tax Statement 2017

C Employer's name, address, and ZIP code
STATE OF NEW MEXICO
DEPARTMENT OF FINANCE AND ADMINISTRATION
407 GALISTEO STREET
SANTA FE NM 87501

a Employee's name, address, and ZIP code
CYNTHIA B HALL
511 SOLAR ROAD NW
ALBUQUERQUE NM 87107

15 State	Employer's state ID number	16 State wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality name
NM	01-505826-003	78819.25	2871.50			

Copy 2-To Be Filed With Employee's State, City, or Local Income Tax Return OMB No. 1545-0008 Dept. of the Treasury - IRS

Control no.	1 Wages, tips, other comp.	2 Federal income tax withheld
	125460.02	41042.51
MB No. 45-0008	3 Social security wages	4 Social security tax withheld
	127200.00	7886.40
	5 Medicare wages and tips	6 Medicare tax withheld
	149460.02	2167.20
Employer's name, address, and ZIP code Cody Dickason Sloan Akin & Robb PA C. Box 1888 Albuquerque, NM 87103		
Social security tips	8 Allocated tips	9 Verification code
0.00	0.00	0.00
10 Dependent care benefits	11 Nonqualified plans	12a
		24000.00
12b	12c	12d
19248.00		
12DD	12E	
Employer identification number (EIN)	a Employee's social security number	
50216511		
3 Stat. empl. plan	Retirement plan	14 Other
		Retrmt 7719.25
	X	
Employee's name, address, and ZIP code Jan R Hall 11 Solar Rd NW Albuquerque, NM 87107		
2017	15 State	Employer's state ID number
	NM	01772278000
	16 State wages, tips, etc.	17 State income tax
	78819.25	4720.38
Form W-2 Wage and Tax Statement Copy 2--To Be Filed with Employee's State, City, or Local Income Tax Return		
7 W24UPP	NTF 2581313	Department of the Treasury -- Internal Revenue Service
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ALAN HALL
CYNTHIA B HALL
WK 768-2203
511 SOLAR RD. NW HM. 344-8627
ALBUQUERQUE, NM 87107

Date: April 16, 2018

Order of: NM Corporation + Revenue Dept

Pay to the: \$ 1,186.00

One thousand one hundred eighty-six and no/100 Dollars

BANK OF AMERICA
ACH R/T 107000327

For: 2017 Income Tax

10431

95-32/1070