2016 CIT-1
NEW MEXICO CORPORATE INCOME AND FRANCHISE TAX RETURN

1833 02 2

1a Taxpayer's name: TOWNE PARK HOMEOWNERS ASSOCIATION

2a Mailing address (Number and street): PO BOX 67590

3a City: ALBUQUERQUE | State: NM | Postal/ZIP code: 87193-7590

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

4a [X] Original Return
4b [ ] Amended - RAR
4c [ ] Amended - Capital Loss
4d [ ] Amended - Other

FOR DEPARTMENT USE ONLY

5a Federal Employer Identification No. (Required): 85-0324123

5b New Mexico CRS Identification No.:

5c New Mexico Corporate Entity ID.: 1220730

6a Tax Year Beginning | 6b Tax Year Ending | 6c Extended Due Date: 10 16 2017

6d Taxpayer telephone number

COMPLETE THE FOLLOWING:

A. State of incorporation: NEW MEXICO A1. Date of incorporation: 03/21/1984

B. Date business began in New Mexico: 03/21/1984 B1. State of commercial domicile: NEW MEXICO

C. Name and address of registered agent in New Mexico: AUSTIN MCFALL
9798 COORS BLVD NW, BLDG A (mailing address) ALBUQUERQUE (city) NM (state) 87114 (ZIP code)

D. **NAICS Code (Required):** 531310 D1. Principal business activity in New Mexico: PROPERTY MANAGEMENT

E. Method used to determine New Mexico taxable income of the corporation:
[X] Separate corporate entity [ ] Combination of unitary domestic corporations [ ] Federal consolidated group

F. Indicate method of accounting: [ ] Cash [X] Accrual [ ] Other (specify) F1.

G. If this is the corporation's final return, was the corporation:
[ ] Dissolved [ ] Merged or reorganized [ ] Withdrawn G1. Date

H. Has this corporation's federal income tax liability changed for any year due to an IRS audit or the filing of an amended federal return that has not been reported to New Mexico? [ ] YES [X] NO If yes, submit an amended New Mexico Corporate Income and Franchise Tax Return, and a copy of the amended federal return or Revenue Agent's Report (RAR), if applicable, to the New Mexico Taxation and Revenue Department.

I. If this return is a consolidated or combined return, complete the following information for each corporation in the consolidated or combined group. The total of Column 3 must equal CIT-1, page 2, line 19, and the total of Column 4 must equal CIT-1, page 2, line 15. If you need more space, attach a schedule in the same format.

Column 1 Corporate name	Column 2 Federal employer identification number (FEIN)	Column 3 Amount of quarterly, tentative, or other payments to be applied to this return.	Column 4 Enter $50 for each corporation paying franchise tax.
	Totals		

J. FOR COMBINED FILERS ONLY:
Is this combination the same as filed last year? [ ] YES [ ] NO If no, please list each corporation added to or eliminated from the combined group. Include each corporation's FEIN. If you need more space, attach a schedule.

J1.

K. If other than a corporation, enter your legal entity type (for example, LLC or partnership):

L. [ ] If your business activities were immune from New Mexico corporate income tax under P.L. 86-272 for the 2016 tax year, mark this box. You must also enter zero on Schedule CIT-A, line 1. Complete and attach Schedule CIT-A to the CIT-1 return.

REFUND EXPRESS!! HAVE YOUR REFUND DIRECTLY DEPOSITED. SEE INSTRUCTIONS AND FILL IN 1, 2, 3, AND 4.

RE1 1. Routing number:
RE2 2. Account number:
RE3 3. Type: Checking [ ] Enter X. Savings [ ] Enter X.

4. REQUIRED: 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.
RE4 YES [ ] NO [ ] You must answer this question.

2016 CIT-1 (page 2)

NEW MEXICO CORPORATE INCOME AND FRANCHISE TAX RETURN

2

Federal Employer Identification Number (FEIN)

85-0324123

1.	Taxable income before federal NOL and special deductions (from federal Form 1120)	1	7,641
	1a. If federal taxable income is negative, enter the federal NOL incurred	1a	
2.	Interest income from municipal bonds, excluding New Mexico bonds	2	
3.	Federal special deductions (from federal Form 1120) Enter only a positive number	3	
4.	New Mexico base income. Add lines 1 and 2, and then subtract line 3	4	7,641
5.	New Mexico NOL carryover. Attach Form RPD-41379	5	
6.	Interest from U.S. government obligations or federally taxed New Mexico bonds	6	
7.	Subtotal. Subtract the sum of lines 5 and 6 from line 4	7	7,641
8.	Deduction for foreign dividends from CIT-D, line 5	8	
9.	New Mexico net taxable income. Subtract line 8 from line 7	9	7,641
10.	Income tax computation. Tax on the amount on line 9. See tax table on page 10 of instructions	10	367
11.	New Mexico percentage. Enter 100% **OR** percentage from CIT-C, line 5	11	100.0000 %
12.	New Mexico income tax. Multiply line 10 by the percentage on line 11	12	367
13.	Total tax credits applied against the income tax liability on line 12 (from CIT-CR, line A). **Attach CIT-CR**	13	
14.	Net income tax. Subtract line 13 from line 12. Amount cannot be negative	14	367
15.	Franchise tax ($50 per corporation)	15	50
16.	Total income and franchise tax. Add lines 14 and 15	16	417
17.	**Amended Returns Only.** Enter amount of all 2016 refunds received or overpayments applied to 2017. Also see instructions for line 19	17	
18.	Subtotal. Add lines 16 and 17	18	417
19.	Total Payments: ☐ Quarterly ☐ Extension ☐ Applied from prior year	19	
	Mark this box if you wish to use method 4 to calculate penalty and interest on underpayment of estimated tax. See instructions, attach RPD-41287	19a	☐
20.	New Mexico income tax withheld from oil and gas proceeds. **Attach Forms 1099-Misc or RPD-41285**	20	
21.	New Mexico income tax withheld from a pass-through entity. **Attach Forms 1099-Misc or RPD-41359**	21	
22.	Total payments and tax withheld. Add lines 19 through 21	22	
23.	Tax due. If line 18 is greater than line 22, subtract line 22 from line 18	23	417
24.	Penalty. See CIT-1 Instructions	24	42
25.	Interest. See CIT-1 Instructions	25	7
26.	Total amount due. Add lines 23, 24, and 25	26	466
27.	Overpayment. If line 22 is greater than line 18, enter the difference	27	
	27a. Amount of overpayment to be applied to 2017 liability (not more than line 27)	27a	
	27b. Amount of overpayment to be refunded. Subtract line 27a from line 27	27b	
28.	Total portion of tax credits to be refunded (from CIT-CR, line B). **Attach CIT-CR**	28	
29.	Total refund of overpaid tax and refundable credit due to you. Add lines 27b and 28	29	

Taxpayer's signature

I declare that 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. Declaration of preparer (other than taxpayer or an employee of the taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer — Date: 10/3/17

Title: Pres Dent

Contact phone number

Taxpayer's email address

Paid preparer's use only:

Thad Porch — Signature of preparer if other than employee of the taxpayer — Date: 09/12/2017

P1 NM CRS identification number: 03-038381-001

P2 FEIN: 16-1719080

P3 Preparer's PTIN: P01080457

P4 Preparer's phone number: 505-934-2452

Form **1120**

Department of the Treasury
Internal Revenue Service

U.S. Corporation Income Tax Return

For calendar year 2016 or tax year beginning _____, ending _____

▶ Information about Form 1120 and its separate instructions is at *www.irs.gov/form1120*.

OMB No. 1545-0123

2016

A Check if:			
1a Consolidated return (attach Form 851)	☐		
b Life/nonlife consolidated return	☐		
2 Personal holding co. (attach Sch. PH)	☐		
3 Personal service corp. (see instructions)	☐		
4 Schedule M-3 attached	☐		

TYPE OR PRINT

Name: Towne Park Homeowners Association

Number, street, and room or suite no. If a P.O. box, see instructions.: PO Box 67590

City or town: Albuquerque | State: NM | ZIP code: 87193-7590

Foreign country name | Foreign province/state/county | Foreign postal code

B Employer identification number: 85-0324123

C Date incorporated: 3/21/1984

D Total assets (see instructions): $ 7,271,611

E Check if: (1) ☐ Initial return (2) ☐ Final return (3) ☐ Name change (4) ☒ Address change

Income	1a	Gross receipts or sales	1a	
	b	Returns and allowance	1b	
	c	Balance. Subtract line 1b from line 1a	1c	0
	2	Cost of goods sold (attach Form 1125-A)	2	
	3	Gross profit. Subtract line 2 from line 1c	3	0
	4	Dividends (Schedule C, line 19)	4	
	5	Interest	5	466
	6	Gross rents	6	13,200
	7	Gross royalties	7	
	8	Capital gain net income (attach Schedule D (Form 1120))	8	
	9	Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	9	
	10	Other income (see instructions—attach statement)	10	871,198
	11	**Total income.** Add lines 3 through 10 ▶	11	884,864
Deductions (See instructions for limitations on deductions.)	12	Compensation of officers (see instructions—attach Form 1125-E) ▶	12	
	13	Salaries and wages (less employment credits)	13	
	14	Repairs and maintenance	14	221,351
	15	Bad debts	15	436
	16	Rents	16	
	17	Taxes and licenses	17	49,315
	18	Interest	18	322,206
	19	Charitable contributions	19	
	20	Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	20	
	21	Depletion	21	
	22	Advertising	22	
	23	Pension, profit-sharing, etc., plans	23	
	24	Employee benefit programs	24	
	25	Domestic production activities deduction (attach Form 8903)	25	
	26	Other deductions (attach statement)	26	283,915
	27	**Total deductions.** Add lines 12 through 26 ▶	27	877,223
	28	Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11	28	7,641
	29a	Net operating loss deduction (see instructions) 29a		
	b	Special deductions (Schedule C, line 20) 29b		
	c	Add lines 29a and 29b	29c	0
Tax, Refundable Credits, and Payments	30	**Taxable income.** Subtract line 29c from line 28. See instructions	30	7,641
	31	Total tax (Schedule J, Part I, line 11)	31	1,146
	32	Total payments and refundable credits (Schedule J, Part II, line 21)	32	0
	33	Estimated tax penalty. See instructions. Check if Form 2220 is attached ▶ ☐	33	29
	34	**Amount owed.** If line 32 is smaller than the total of lines 31 and 33, enter amount owed	34	1,175
	35	**Overpayment.** If line 32 is larger than the total of lines 31 and 33, enter amount overpaid	35	0
	36	Enter amount from line 35 you want: **Credited to 2017 estimated tax** ▶ **Refunded** ▶	36	0

Sign Here

Under penalties of perjury, I declare that 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. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer: Carl Bowdoin | Date: 10/3/17 | Title: President

May the IRS discuss this return with the preparer shown below? See instructions. ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name: Thad E Porch	Preparer's signature: Thad Porch	Date: 9/12/2017	Check ☒ if self-employed	PTIN: P01080457
Firm's name ▶ Porch & Associates LLC			Firm's EIN ▶ 16-1719080	
Firm's address ▶ 10612 Royal Birkdale NE			Phone no. 505-934-2452	
City: Albuquerque	State: NM		ZIP code: 87111	

For Paperwork Reduction Act Notice, see separate instructions.

Form **1120** (2016)

HTA

Schedule C **Dividends and Special Deductions** (see instructions)

		(a) Dividends received	(b) %	(c) Special deductions (a) × (b)
1	Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)		70	0
2	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		80	0
3	Dividends on debt-financed stock of domestic and foreign corporations		see instructions	0
4	Dividends on certain preferred stock of less-than-20%-owned public utilities		42	0
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities		48	0
6	Dividends from less-than-20%-owned foreign corporations and certain FSCs		70	0
7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs		80	0
8	Dividends from wholly owned foreign subsidiaries		100	0
9	**Total.** Add lines 1 through 8. See instructions for limitation			0
10	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		100	0
11	Dividends from affiliated group members		100	0
12	Dividends from certain FSCs		100	0
13	Dividends from foreign corporations not included on line 3, 6, 7, 8, 11, or 12			
14	Income from controlled foreign corporations under subpart F (attach Form(s) 5471)			
15	Foreign dividend gross-up			
16	IC-DISC and former DISC dividends not included on line 1, 2, or 3			
17	Other dividends			
18	Deduction for dividends paid on certain preferred stock of public utilities			
19	**Total dividends.** Add lines 1 through 17. Enter here and on page 1, line 4 ▶	0		
20	**Total special deductions.** Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b ▶			0

Schedule J Tax Computation and Payment (see instructions)

Part I–Tax Computation

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)) ▶ ☐				
2	Income tax. Check if a qualified personal service corporation. See instructions. ▶ ☐			2	1,146
3	Alternative minimum tax (attach Form 4626)			3	
4	Add lines 2 and 3			4	1,146
5a	Foreign tax credit (attach Form 1118)	5a			
b	Credit from Form 8834 (see instructions)	5b			
c	General business credit (attach Form 3800)	5c			
d	Credit for prior year minimum tax (attach Form 8827)	5d			
e	Bond credits from Form 8912	5e			
6	**Total credits.** Add lines 5a through 5e			6	0
7	Subtract line 6 from line 4			7	1,146
8	Personal holding company tax (attach Schedule PH (Form 1120))			8	
9a	Recapture of investment credit (attach Form 4255)	9a			
b	Recapture of low-income housing credit (attach Form 8611)	9b			
c	Interest due under the look-back method—completed long-term contracts (attach Form 8697)	9c			
d	Interest due under the look-back method—income forecast method (attach Form 8866)	9d			
e	Alternative tax on qualifying shipping activities (attach Form 8902)	9e			
f	Other (see instructions—attach statement)	9f			
10	**Total.** Add lines 9a through 9f			10	0
11	**Total tax.** Add lines 7, 8, and 10. Enter here and on page 1, line 31			11	1,146

Part II–Payments and Refundable Credits

12	2015 overpayment credited to 2016			12	
13	2016 estimated tax payments			13	
14	2016 refund applied for on Form 4466			14	( )
15	Combine lines 12, 13, and 14			15	0
16	Tax deposited with Form 7004			16	
17	Withholding (see instructions)			17	
18	**Total payments.** Add lines 15, 16, and 17			18	0
19	Refundable credits from:				
a	Form 2439	19a			
b	Form 4136	19b			
c	Form 8827, line 8c	19c			
d	Other (attach statement—see instructions)	19d			
20	**Total credits.** Add lines 19a through 19d			20	0
21	**Total payments and credits.** Add lines 18 and 20. Enter here and on page 1, line 32			21	0

Schedule K Other Information (see instructions)

		Yes	No
1	Check accounting method: a ☐ Cash b ☒ Accrual c ☐ Other (specify) ▶		
2	See the instructions and enter the:		
a	Business activity code no. ▶ 531310		
b	Business activity ▶ Property management		
c	Product or service ▶ Residential unit management		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?		X
	If "Yes," enter name and EIN of the parent corporation ▶		
4	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G)		X
b	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G)		X

Schedule K **Other Information** *(continued from page 3)*

		Yes	No
5	At the end of the tax year, did the corporation:		
a	Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on **Form 851,** Affiliations Schedule? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.		X

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

b	Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.		X

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization	(iv) Maximum Percentage Owned in Profit, Loss, or Capital

6	During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? See sections 301 and 316 . . . . . If "Yes," file **Form 5452,** Corporate Report of Nondividend Distributions. If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.		X
7	At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of **(a)** the total voting power of all classes of the corporation's stock entitled to vote or **(b)** the total value of all classes of the corporation's stock? . . . . . For rules of attribution, see section 318. If "Yes," enter: **(i)** Percentage owned ► _____ and **(ii)** Owner's country ► _____ **(c)** The corporation may have to file **Form 5472,** Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached ► _____		X
8	Check this box if the corporation issued publicly offered debt instruments with original issue discount . . . . . ► ☐ If checked, the corporation may have to file **Form 8281,** Information Return for Publicly Offered Original Issue Discount Instruments.		
9	Enter the amount of tax-exempt interest received or accrued during the tax year ► $ _____		
10	Enter the number of shareholders at the end of the tax year (if 100 or fewer) ► _____		
11	If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here . . . . . ► ☐ If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election won't be valid.		
12	Enter the available NOL carryover from prior tax years (don't reduce it by any deduction on line 29a.) ► $ _____		
13	Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year **and** its total assets at the end of the tax year less than $250,000? . . . . . If "Yes," the corporation isn't required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year. ► $ _____		X
14	Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions . . . . . If "Yes," complete and attach Schedule UTP.		X
15a	Did the corporation make any payments in 2016 that would require it to file Form(s) 1099?	X	
b	If "Yes," did or will the corporation file required Forms 1099?	X	
16	During this tax year, did the corporation have an 80% or more change in ownership, including a change due to redemption of its own stock?		X
17	During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?		X
18	Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than $1 million?		X
19	During the corporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code?		X

Schedule L Balance Sheets per Books

Assets	Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
1 Cash		697,004		745,385
2a Trade notes and accounts receivable	47,105		83,869	
b Less allowance for bad debts	( )	47,105	( )	83,869
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities (see instructions)				
6 Other current assets (attach statement)		172,369		1,357
7 Loans to shareholders				
8 Mortgage and real estate loans				
9 Other investments (attach statement)				
10a Buildings and other depreciable assets				
b Less accumulated depreciation	( )	0	( )	0
11a Depletable assets				
b Less accumulated depletion	( )	0	( )	0
12 Land (net of any amortization)				
13a Intangible assets (amortizable only)				
b Less accumulated amortization	( )	0	( )	0
14 Other assets (attach statement)		6,935,000		6,441,000
15 Total assets		7,851,478		7,271,611
Liabilities and Shareholders' Equity				
16 Accounts payable		28,675		21,287
17 Mortgages, notes, bonds payable in less than 1 year				
18 Other current liabilities (attach statement)		182,405		17,266
19 Loans from shareholders				
20 Mortgages, notes, bonds payable in 1 year or more		6,963,612		6,333,584
21 Other liabilities (attach statement)				
22 Capital stock: a Preferred stock				
b Common stock		0		0
23 Additional paid-in capital				
24 Retained earnings—Appropriated (attach statement)		645,645		791,056
25 Retained earnings—Unappropriated		31,141		108,418
26 Adjustments to shareholders' equity (attach statement)				
27 Less cost of treasury stock		( )		( )
28 Total liabilities and shareholders' equity		7,851,478		7,271,611

Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return

Note: The corporation may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books	224,386	7	Income recorded on books this year not included on this return (itemize):	
2	Federal income tax per books	1,146		Tax-exempt interest $	
3	Excess of capital losses over capital gains			Capital assessments 477,581	
4	Income subject to tax not recorded on books this year (itemize):			Unrealized gains 15,210	492,791
		0	8	Deductions on this return not charged against book income this year (itemize):	
5	Expenses recorded on books this year not deducted on this return (itemize):		a	Depreciation $	
a	Depreciation $		b	Charitable contributions $	
b	Charitable contributions $				
c	Travel and entertainment $				
	Reserve expenses 23,894				0
	See Statement 251,006	274,900	9	Add lines 7 and 8	492,791
6	Add lines 1 through 5	500,432	10	Income (page 1, line 28)—line 6 less line 9	7,641

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)

1	Balance at beginning of year	31,141	5	Distributions: a Cash	
2	Net income (loss) per books	224,386		b Stock	
3	Other increases (itemize):			c Property	
			6	Other decreases (itemize):	
				See Statement	147,109
		0	7	Add lines 5 and 6	147,109
4	Add lines 1, 2, and 3	255,527	8	Balance at end of year (line 4 less line 7)	108,418

State of New Mexico Taxation and Revenue Department

CIT-PV Corporate Income and Franchise Tax Payment Voucher

You may submit a payment with the payment voucher below or pay corporate income and franchise taxes online at no charge by electronic check. You can pay online through Taxpayer Access Point (TAP) athttps://tap.state.nm.us. **ALL TAXPAYERS** click **Make a Payment,** and then **Business.** Select **Corporate Income Tax** from the drop down in **Account Type.** The electronic check authorizes the Department to debit your checking account in the amount and on the date you specify. You may also use any of these credit cards—Visa, MasterCard, American Express, or Discover Card—for your online payment. A convenience fee of 2.40% is applied for using a credit card. The State of New Mexico uses this fee, calculated on the transaction amount, to pay charges from the credit card companies.

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.

IMPORTANT: ALWAYS INCLUDE YOUR PAYMENT WITH THE PAYMENT VOUCHER.

NOTE: When you provide a check as payment, you authorize the Department to use information from your check to make a one-time electronic fund transfer from your account. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day you make your payment.

Mail CIT-PV and payment to:
New Mexico Taxation and Revenue Department
PO 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)

1833 02 2

Tax Year Ended 12/31/2016

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

TOWNE PARK HOMEOWNERS ASSOCIATION
PO BOX 67590

ALBUQUERQUE NM 87193-7590

FEIN
85-0324123

CRS ID Number

Using your own envelope, mail payment and voucher to:
New Mexico Taxation and Revenue Department
P.O. Box 25127, Santa Fe, NM 87504-5127

AMOUNT ENCLOSED 466

01200000850324123000000000000000000000000012312016000000000