

## How can I use XML to bulk file CRS or Business Tax returns?

XML bulk filing will still be supported after the CRS Redesign.

### July 2021 and Later Periods

Starting with the July 2021 filing period, taxpayers can bulk file these four Business Tax programs:

- Gross Receipts Tax (GRT)
- Wage Withholding Tax (WWT)
- Compensating Tax (CMP)
- Interstate Telecom GRT (ITG)

Each of these programs has its own Bulk Filing Schema – see links below. The following three programs cannot be filed via bulk XML for filing periods July 2021 and later: Non-Wage Withholding Tax; Leased Vehicle Surcharge and GRT; and Governmental GRT.

Note that for filing periods July 2021 and later, the new Wage Withholding Tax schema has been designed to follow the FSET Standard used in some other states.

### June 2021 and Earlier Periods

Original or amended returns for filing periods June 2021 and earlier can still be bulk filed using the old CRS Schema. However, because the CRS program has been split, a separate submission file is required for each return type being filed.

- Indicate in the file which Return Type (GRT, WWT, or CMP) it is for. The Return Type “CRS” will no longer be recognized.
- Files can continue to include data elements for the programs outside of their Return Type, but irrelevant elements will be ignored in processing.
- The GRT return should still include Interstate Telecom GRT, Governmental GRT, and Non-Wage Withholding reporting where appropriate.

### Schemas

These schemas will be required to file business tax returns via Bulk XML after July 2, 2021.

Gross Receipts Tax: [Gross Receipts Tax Files v1](#) – This is the new GRT Schema for filing periods July 2021 and later, and includes the schema for filing June 2021 and earlier period GRT, Interstate Telecom GRT, Leased Vehicle Surcharge and GRT, and Governmental GRT.

Wage Withholding Tax: [Wage Withholding Tax Files v1](#) - This is the new WWT schema for filing periods July 2021 and later, and includes the schema for filing June 2021 and earlier period wage and non-wage withholding as a consolidated figure.

Compensating Tax: [Compensating Tax Files v1](#) - This is new CMP schema for filing periods July 2021 and later, and Includes the schema for filing June 2021 and earlier period Compensating Tax, which was non-location based.

Interstate Telecom Gross Receipts Tax: [Interstate Telecom GRT Files v1](#) - This is the new ITG Schema for filing periods July 2021 and later. Bulk filing ITG in June 2021 and earlier periods is done using the Gross Receipts Tax schema listed above.