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Department issues filing instructions for business tax transition
Electronic filing portal will be unavailable June 30 through July 5

Most businesses will begin to use new forms for filing Gross Receipts Taxes, Compensating Tax, Withholding and other business tax programs beginning with reports for the period ending June 30. Those filings are due by July 25.

The Taxation and Revenue Department is redesigning what is now known as the Combined Reporting System (CRS), creating separate forms tailored to specific business tax programs.

In order to implement the new system, the Department's Taxpayer Access Point (TAP) e-filing portal, including electronic payments, will be unavailable from 5 p.m. MST on June 30 through July 5, 2021.

Taxpayers have been notified by email about the outage and that any payments due during that period should be made prior to the outage.

Taxpayers who file using paper forms will continue to use the current CRS-1 form for the July 25 filing deadline before transitioning to new forms the following month.

Also, some specialized tax programs – Governmental Gross Receipts Tax, Interstate Telecommunications Gross Receipts Tax and Leased Vehicle Gross Receipts Tax and Surcharge—will use the new Gross Receipts Tax form for the period ending June 30 before transitioning to their own, separate forms the following month.

More information is available at tax.newmexico.gov in the CRS Redesign FAQs:
<https://www.tax.newmexico.gov/news-alerts/crs-redesign-project-faqs/>.

More information on the project is available on the Department's YouTube channel, [New Mexico Taxation and Revenue](#), and on its website, tax.newmexico.gov, by opening the News & Alerts page and choosing "[CRS Redesign Project](#)."

Also, Deputy Cabinet Secretary Emily Oster and Tax Policy Director Mark Chaiken will give a presentation Wednesday, June 23, on the CRS Redesign Project and on destination-based sourcing for Gross Receipts Tax (GRT), which also goes into effect in July. Under destination-based sourcing, most businesses will pay the GRT rate in effect where their goods or services are delivered.

The presentation will be hosted by the Economic Development Department.

Registration is available at the following link:

<https://register.gotowebinar.com/register/2980868797448648207>.

The Taxation and Revenue Department serves the State of New Mexico by providing fair and efficient tax and motor vehicle services. It administers more than 35 tax programs and distributes revenue to the State and to local and tribal governments throughout New Mexico.

The Department strives to reduce taxpayer burden through clearer communication, statutes, regulations, forms, correspondence and instructions.

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