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Automated tools now available for reporting GRT

The Taxation and Revenue Department has made available two new data tools that will make it easier for businesses to comply with destination sourcing rules for Gross Receipts Tax reporting.

One tool is an application programming interface (API) that can be integrated into e-commerce or other web-based applications to automate the matching of street addresses to GRT rates and location codes. The other is a web-based service that will allow users to upload bulk files of addresses that are then matched to location codes and GRT rates.

Both tools were developed through a collaboration between the Taxation and Revenue Department and the University of New Mexico's Earth Data Analysis Center (EDAC).

Destination sourcing requires most taxpayers to pay the rate in effect where their goods or services are delivered. New Mexico adopted the rules under laws passed in 2019 and 2020 that allowed the state to begin collecting GRT on internet sales. The sourcing rules apply to both in-state businesses and those based elsewhere.

"We know it has been difficult for many businesses to make the transition to destination sourcing, so we're excited to be able to offer these new tools," said Taxation and Revenue Secretary Stephanie Schardin Clarke. "These tools will be especially helpful to businesses that provide non-professional services and those that deliver goods to many locations."

"This collaboration is a perfect example of leveraging resources and intellectual capital that already exists within Tax & Rev and EDAC to solve real-world challenges that benefit our local business community," said EDAC Director Shirley Baros.

An explanation of the tools and how to use them is available on [the GIS Data Files and Tools](#) page at tax.newmexico.gov. To find the tools from the website's home page, open

the “Businesses” menu and choose “GIS Data Files and Tools” in the “Online Services” column.

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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