

Media Contact: Charlie Moore
Charlie.Moore@state.nm.us
(505) 670-5406

August 8, 2022

Incorrect Gross Receipts Tax rate published for Gallup
July-January rate for the city should be 8.1875%

SANTA FE—The Taxation and Revenue Department inadvertently published an incorrect Gross Receipts Tax (GRT) rate for the city of Gallup for the current July-January period. The correct rate is 8.1875% and the location code is 13-114.

The rate originally published in the Gross Receipts Tax Filers Kit and the GRT rate map at tax.newmexico.gov, 8.1825%, was incorrect. The map has been corrected, and a notice will be added to the on-line version of the Filer's Kit.

The rate schedule [published at tax.newmexico.gov](http://tax.newmexico.gov) was correct. The rate programmed into the Department's Taxpayer Access Point (TAP) filing portal also was correct, so the GRT return will calculate the correct amount when taxpayers file there. Paper filers will need to use the correct rate noted above.

The first returns under the new rate structure that began July 1 are due August 25.

"We apologize to those taxpayers who received the incorrect rate for the city of Gallup. Providing accurate information is important to us, and this is an error we should have caught," said Taxation and Revenue Secretary Stephanie Schardin Clarke.

###

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.

Connect with us on tax.newmexico.gov, LinkedIn, YouTube and Twitter @NM_MVD

