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Flood-affected Mora County taxpayers get extension

SANTA FE — Taxpayers affected by recent floods in Mora County have additional time to file personal and business taxes.

The following Taxation and Revenue Department (TRD) extensions apply to individuals and businesses affected by flooding in Mora County. Late filing and payment penalties will be waived, though state law does not allow TRD to waive interest.

What you need to know

For GRT, compensating tax, withholding taxes, oil and gas taxes, combined fuel tax, and other excise taxes

New deadline: November 25, 2025

Original due dates: August 25 and September 25, 2025 **Penalty relief:** Late filing and payment penalties waived

Interest: Cannot be waived under state law

For income tax (personal and corporate)
New deadline: November 17, 2025
Original due dates: September 15, 2025

Penalty relief: Late filing and payment penalties waived

Interest: Cannot be waived under state law

How to request the extension

Taxpayers must notify TRD by letter or email that they qualify as affected taxpayers and provide supporting documentation. This can be done before filing or after receiving a notice for late payment penalties and interest.

Details about eligibility and requirements are available in the updated <u>Bulletin 100.48</u> available in the publications folder on the <u>Forms & Publications</u> webpage.

Taxpayers can also complete Form RPD-41096, Extension of Time to File, if they need a longer extension. A link to that form and other general information on is located on our webpage extension of time to file.

Contact information

Email forms or letters to:

Personal Income Tax: <u>Trd.TaxReturnHelp@tax.nm.gov</u> Corporate Income Tax: <u>CIT.TaxReturnHelp@tax.nm.gov</u>

Gross Receipts Tax: <u>GRT.TRDHelp@tax.nm.gov</u> Withholding Tax: <u>WHT.TRDHelp@tax.nm.gov</u>

Workers Compensation Tax: <u>WKC.TRDHelp@tax.nm.gov</u>

Special Tax Programs: Other.Taxes@tax.nm.gov

Mail to: P.O. Box 630, Santa Fe, New Mexico 87504-0630

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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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