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July 29, 2024

Tax and Rev again expands disaster filing extensions

SANTA FE—The Taxation and Revenue Department has expanded the filing extensions it has made available for taxpayers affected by the South Fork and Salt fires disaster to match extensions granted by the federal Internal Revenue Service.

Taxpayers affected by the disaster who had returns with normal due dates of June 25, 2024, and July 25, 2024, can now file on November 1, 2024. Those with an estimated personal income tax or corporate income tax payment normally due on June 17, 2024, can have an extended due date of November 1, 2024.

Affected taxpayers taking advantage of the state extension should send a letter notifying the Taxation and Revenue Department that they qualify for the extension and provide support that they are an affected taxpayer.

Information about who qualifies and other details is available in Tax Bulletin 100.44 available in the publications folder on the [Forms & Publications page](#) of tax.newmexico.gov.

Taxpayers can also complete Form RPD-41096, Extension of Time to File. A link to that form and other general information about tax extensions is available on the [“Request an extension to file”](#) page of the website.

Taxpayers may notify the Department before they file or after they receive a notice with late payment penalty and interest for returns that are covered by the extension.

The extension will result in no penalty being imposed for a late filed return or for a late payment. State law does not allow the Department to waive interest on late payments, however.

Forms or letters may be emailed to the following addresses to expedite processing:

Personal Income Tax: Trd.TaxReturnHelp@tax.nm.gov
Corporate Income Tax: CIT.TaxReturnHelp@tax.nm.gov
Gross Receipts Tax: GRT.TRDHelp@tax.nm.gov
Withholding Tax: WHT.TRDHelp@tax.nm.gov

Workers Compensation Tax: WKC.TRDHelp@tax.nm.gov
Special Tax Programs: Other.Taxes@tax.nm.gov

They may also be mailed 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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