



TAX INFORMATION NEW MEXICO

You need to register for your NM Business Tax ID. You can apply online at <https://tap.state.nm.us/tap/>

Click on the link "Apply for a New Mexico Business Tax ID" (see red arrow below)

tap.state.nm.us/tap/_/

Log in

- Why sign up?
- Forgot logon or password?
- New to TAP?
- Create a Logon**

What are you looking for?

Help
Don't see what you're looking for? Let us help.

- > View our TAP Frequently Asked Questions (FAQs)
- > View our Cannabis Excise Tax page
- > View the Interactive GRT Rate Map
- > View Video Trainings and Tutorials

Payments
Make an online payment now.

- > Make a Payment

Personal Income
View my refund status or 1099-G Statement.

- > Where's My Refund?
- > Verify My Identity
- > View My 1099-G Statement

Submissions
Search for previous submissions or submit a requested document.

- > Find a Submission
- > Submit a Document

Businesses
Manage items for my business.

- > Apply for a New Mexico Business Tax ID
- > Check New Mexico Business Tax ID Status
- > View Business Location Rates
- > Update My Employer ID
- > Learn More About Registering Your Business
- > Tax Clearance Request

Oil and Gas
View Oil and Gas Severance reports.

- > Oil & Gas Severance Reports

Be sure to mark "seasonal" and indicate the month you do a show in Albuquerque. (Our show is in FEB 2024 this year)

You will indicate State Fairgrounds / location code: 02-555 as your location / it is in Bernalillo County. Sales tax is currently 6.1875%

For a "Mail-In" Form click the link on the Albuquerque Vendor Information Page with the cash register image to print out the form.

Call NM Taxation & Revenue with any questions:

1-866-285-2996 or visit their website
at <https://tap.state.nm.us/tap/#1>