

Combined Reporting System for June 30, 2021 and earlier Data Element Layout

Element Path	XML Data Element	Description	Field Type	Field Size	Required/ Optional/ Choice	Comments
File.FilerInformation	ReturnType	Type of return	AN		5 Req	Must be "GRT" if filing gross receipts tax, "CMP" if filing compensating tax, or "WWT" if filing wage withholding tax.
File.FilerInformation.PreparerId	PreparerFEIN	FEIN of the entity submitting the file	AN		9 Choice	Must be 9 digits. Must choose either PreparerFEIN, PreparerSSN, or PreparerITIN populated
File.FilerInformation.PreparerId	PreparerSSN	SSN of the entity submitting the file	AN		9 Choice	Must be 9 digits. Must choose either PreparerFEIN, PreparerSSN, or PreparerITIN populated
File.FilerInformation.PreparerId	PreparerITIN	ITIN of the entity submitting the file	AN		9 Choice	Must be 9 digits. Must choose either PreparerFEIN, PreparerSSN, or PreparerITIN populated
File.FilerInformation	PreparerName	Name of the entity submitting the file	AN		1-50 Req	
File.FilerInformation	PreparerPhone	Phone number of the entity submitting the file	N		10 Opt	Must be 10 digits.
File.FilerInformation	PreparerEmail	Email address of the entity submitting the file	AN		6-50 Opt	Must be in a valid email format.
File.Reports.TaxpayerInformation.TaxpayerID	TaxpayerFEIN	FEIN of the entity who the return is for	AN		9 Choice	Must be 9 digits. Must choose either TaxpayerFEIN, TaxpayerSSN, or TaxpayerITIN populated.
File.Reports.TaxpayerInformation.TaxpayerID	TaxpayerSSN	SSN of the entity who the return is for	AN		9 Choice	Must be 9 digits. Must choose either TaxpayerFEIN, TaxpayerSSN, or TaxpayerITIN populated.
File.Reports.TaxpayerInformation.TaxpayerID	TaxpayerITIN	ITIN of the entity who the return is for	AN		9 Choice	Must be 9 digits. Must choose either TaxpayerFEIN, TaxpayerSSN, or TaxpayerITIN populated.
File.Reports.TaxpayerInformation	TaxpayerCRS	CRS ID number of the entity who the return is for	AN		11 Req	Must be 11 digit business tax id.
File.Reports.TaxpayerInformation	TaxpayerName	Name of the entity who the return is for	AN		1-50 Req	
File.Reports.TaxpayerInformation	TaxpayerAddress	Address of the entity who the return is for	AN		1-255 Req	
File.Reports.TaxpayerInformation	TaxpayerCity	City of the entity who the return is for	AN		1-100 Req	
File.Reports.TaxpayerInformation	TaxpayerState	State of the entity who the return is for	AN		1-4 Req	Based on ISO 3166. Relation between state and country must be correct.
File.Reports.TaxpayerInformation	TaxpayerZipCode	Zip code of the entity who the return is for	AN		5-9 Req	
File.Reports.TaxpayerInformation	TaxpayerCountry	Country of the entity who the return is for	AN		3 Req	Based on ISO 3166. Relation between state and country must be correct.
File.Reports.TaxpayerInformation	TaxpayerPhone	Phone number of the entity who the return is for	AN		10 Opt	Must be 10 digits.
File.Reports.TaxpayerInformation	TaxpayerEmail	Email address of the entity who the return is for	AN		6-50 Opt	Must be in a valid email format.
File.Reports.ReturnInformation	ReturnPeriodEndDate	Filing period end date	DATE		Req	Must be the last day of the month. Date format is YYYY-MM-DD. Must be between 03-31-1993 and 06-30-2021.
File.Reports.ReturnInformation	AmendedFlag	Amended return flag	A		1 Req	Must be "Y" or "N".
File.Reports.ReturnInformation	GrossTax	Total amount of money received	N	0-99999999.99	Opt	Must equal total amount from gross receipts table.
File.Reports.ReturnInformation	CompensatingTax	Total amount of use tax	N	0-99999999.99	Opt	
File.Reports.ReturnInformation	WithholdingTax	Total amount withheld	N	0-99999999.99	Opt	
File.Reports.ReturnInformation	TotalTax	Total of tax	N	0-99999999.99	Req	
File.Reports.ReturnInformation	Penalty	Applicable penalty	N	0-99999999.99	Opt	
File.Reports.ReturnInformation	Interest	Applicable interest	N	0-99999999.99	Opt	
File.Reports.ReturnInformation	TotalDue	Total due	N	0-99999999.99	Req	Total tax including penalty and interest.
File.Reports.ReturnInformation.tblCRSReturnDetail.rowCRSGrossReceipts.County	CountyName	Name of county for gross receipt.	AN		Choice	Must be a valid county for New Mexico. Must choose either CountyName or SpecialCodes populated
File.Reports.ReturnInformation.tblCRSReturnDetail.rowCRSGrossReceipts.County	SpecialCodes	Other special tax location codes	AN		1 Choice	Must be a "Y". Must choose either CountyName or SpecialCodes populated.
File.Reports.ReturnInformation.tblCRSReturnDetail.rowCRSGrossReceipts	LocationCode	Location code	AN		5 Req	

File.Reports.ReturnInformation.tblCRSReturnDet		Rate type based on location code and			
ail.rowCRSGrossReceipts	RateType	prior approval	AN	1-2 Req	Electricity, Food, Gas, Medical, Other Utilities, and Water require prior approval.
File.Reports.ReturnInformation.tblCRSReturnDet		Total amount of money received			
ail.rowCRSGrossReceipts	GrossReceipts	(excluding tax)	N	0- 99999999.99 Req	
File.Reports.ReturnInformation.tblCRSReturnDet		Total deduction	N	0- 99999999.99 Req	
ail.rowCRSGrossReceipts	Deduction				
File.Reports.ReturnInformation.tblCRSReturnDet		Total Gross Receipts after deductions	N	0- 99999999.99 Req	
ail.rowCRSGrossReceipts	TaxableGrossReceipts				
File.Reports.ReturnInformation.tblCRSReturnDet		Applicable tax rate	N	0.0000000-100 Req	
ail.rowCRSGrossReceipts	TaxRate				
File.Reports.ReturnInformation.tblCRSReturnDet		Total amount of tax due	N	0- 99999999.99 Req	
ail.rowCRSGrossReceipts	GrossTax				
File.Reports.PaymentInformation	PaymentPeriodEndDate	Payment period end date	DATE	Req	Must be the last day of the month.Date format is YYYY-MM-DD.Year must be 1993 or later.
File.Reports.PaymentInformation	PaymentType	Type of payment	AN	14 Req	Must be "Return Payment".
File.Reports.PaymentInformation	IsInternational	International Question	AN	1 Req	Must be "Y" or "N".
File.Reports.PaymentInformation	PaymentAmount	Amount of payment	N	0.01-99999999.99 Req	
File.Reports.PaymentInformation	RoutingNumber	Bank routing number	N	9 Req	Must be a valid US routing number.
File.Reports.PaymentInformation	AccountNumber	Bank account number	N	6-17 Req	
File.Reports.PaymentInformation	DebitDate	Date payment is to be debited	DATE	Req	Must be today's date or greater, but not more than 180 days.
File.Reports.PaymentInformation	MemoField	Memo	AN	1-50 Opt	