

New Mexico Taxation and Revenue Department

PIT 2021 Tax Year Change Log

Form Number	Page #	Change Made	Reason For Change	Version Number
All	All	Removed reference to CRS, replaced with NMBTIN	CRS obsolete effective July 1, 2021	1.0
All	All	Updated Tax Year from 2020 to 2021		1.0
PIT-1	1	Updated Electronic Filers due date to May 02 (holiday/weekend rollover)		1.0
PIT-1	2	Line 40, updated PIT-D total Line 19		1.0
PIT-1	Page 2	Update line 40 to reflect (PIT-D, line 18)	PIT-D total line is line 18 not 17	1.0
PIT-1_Ins	11	Updated "Attachments Required to Claim PIT-CR" to update "new" to "2015" and add "2021 sustainable"	HB-15 (2021)	1.0
PIT-1_Ins	31	Updated "Lines 25 and 25a" to include EITC reference	clarity for taxpayers	1.0
PIT-1_Ins	32	Updated 25/25a from 17% to 20%	clarity for taxpayers	1.0
PIT-1_Ins	34	CRS to NMBTIN		1.0
PIT-B	1	Added "Section" titling	clarity for taxpayers	1.0
PIT-B	1	Added "Nonbusiness" to on page instructions on line 2	clarity for taxpayers	1.0
PIT-B_Ins	1	Added NOTE column 1, paragraph 3		1.0
PIT-B_Ins	1	removed "definition of" from column 1/2 "Definitions and other useful information"	consistency & clarity	1.0
PIT-B_Ins	1	column 2, clean up text	consistency & clarity	1.0
PIT-B_Ins	2	column 2, clean up text	consistency & clarity	1.0
PIT-B_Ins	3	column 1, clean up text, added headers to paragraphs	consistency & clarity	1.0
PIT-B_Ins	3	column 2, clean up text, consistency of "line" in instructional text	consistency & clarity	1.0
PIT-B_Ins	4	column 1, clean up text, added headers to paragraphs	consistency & clarity	1.0
PIT-B_Ins	4	column 2, clean up text, consistency of "line" in instructional text	consistency & clarity	1.0
PIT-B_Ins	5	column 1, clean up text, added headers to paragraphs	consistency & clarity	1.0
PIT-B_Ins	5	Line 2, Column 2 added "Definition of Commerica Domicile" definition	consistency & clarity	1.0
PIT-B_Ins	5	updated B-2 table	consistency & clarity	1.0
PIT-B_Ins	6	column 1/2, clean up text, consistency of "line" in instructional text	consistency & clarity	1.0
PIT-B_Ins	7	column 1/2, clean up text, consistency of "line" in instructional text	consistency & clarity	1.0
PIT-B_Ins	7	added "note" added "example"	consistency & clarity	1.0
PIT-B_Ins	8	column 1/2, clean up text, consistency of "line" in instructional text	consistency & clarity	1.0
PIT-B_Ins	9	column 1/2, clean up text, consistency of "line" in instructional text	consistency & clarity	1.0

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PIT-B_Ins	10	Added "Operation" to "Definition of Headquarters Operation"		1.0
PIT-B_Ins	12	Updated "Sales" factor	HB-6 (2019)	1.0
PIT-B_Ins	All	PIT-B instructions were reworked to clarify the purpose of the form and how to utilize it correctly. This includes grammar changes, instruction updates, additional headers, consistency in "line" instruction, etc.	clarity for taxpayers	1.0
PIT-CR	1	Updated "new" to "2015" for sustainable	HB-15 (2021)	1.0
PIT-CR	1	Added "2021 Sustainable Building Tax Credit (S05)"	HB-15 (2021)	1.0
PIT-CR	1	Updated character case for all credit titles	format	1.0
PIT-CR	9	Updated "new" to "2015" for sustainable	HB-15 (2021)	1.0
PIT-CR_Ins	10	Added "2021 Sustainable Building Tax Credit (S05)"		1.0
PIT-D	1	Updated form/format		1.0
PIT-D	1	Updated line 16 and added line 18 "Healthy Soil Program"	HB-89 (2021)	1.0
PIT-D_Ins	3	Added "Line 18. Healthy Soil Fund"	HB-89 (2021)	1.0
PIT-EZ_Ins	5	Line 25.25a added EITC reference		1.0
PIT-EZ_Ins	5	Updated 25/25a from 17% to 20%		1.0
PIT-RC	1	Section I updates MGI update from 22k to 36k		1.0
PIT-RC	12	Instructions contain a new version of the PIT-CG Rev. 04/29/2021		1.0
PIT-RC_Ins	1	Updated MGI Limitation table replaced 22k with 36k		1.0
PIT-RC_Ins	5	Line 14- update 22k from 36k		1.0
PIT-RC_Ins	5	Table 1 update Low Income, updated amounts		1.0
PIT-TRT	6	Updated table at the bottom of the page to include new tax brackets		1.0
PIT-ADJ Ins	1	Column 1, 2nd paragraph- adjust instruction from "line 22" to "line 23"	HB-255 (2021)	1.1
PIT-ADJ Ins	1	Column 2, added bullet "Line 22. Liquor license lessor deduciton"	HB-255 (2021)	1.1
PIT-ADJ Ins	2	Line 8 updated to reflect "23" instead of "22"	HB-255 (2021)	1.1
PIT-ADJ Ins	7	Added line 22 instruction	HB-255 (2021)	1.1
PIT-ADJ	1	Redesigned entire form from grid row 16 down to add new line 22	HB-255 (2021)	1.1
PIT-1	1	Updated line 15 to reflect line "23" instead of line "22"	HB-255 (2021)	1.1

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PIT-1 Ins	24	Column 2, updated PIT-ADJ line reference from "22" to "23"	HB-255 (2021)	1.1
PIT-1 Ins	26	Column 1, updated PIT-ADJ line reference form "22" to "23"	HB-255 (2021)	1.1
PIT-1 Ins	31	Column 1, added text to update qualifications of EIC for New Mexico	HB-291 (2021)	1.1
PIT-D	1	Updated text to reflect text found on 2020 version with corrected line references	quality control	1.1