

2018 S-Corp FORM CHANGE LOG - SWD

S-Corp, S-Corp-CR, S-Corp-INS, S-Corp-PV, S-Corp-ES, S-Corp-EXT, S-Corp-CR-INS

Form Number	Page #	Change Made	Reason For Change	Version Number	Revision Date
SCORP	2	S-Corp-A, Line 4a; clarified line instruction	Per Legal and CIT Audit	1.0	8/24/2018
SCORP-CR	1	Added new code and credit, Code F02 Foster youth employment corporate income tax credit	Legislation 2018 SB-231	1.0	8/24/2018
SCORP-INS	1	Updated Legislative summary series number to 2018-B-100.31	Annual update	1.0	8/24/2018
SCORP-INS	2	Updated payment location on TAP and added general credit card info	The Department is changing credit card vendors and specific information has not been made available to Forms unit as of yet	1.0	8/24/2018
SCORP-INS	7	Column 1, paragraph 7; Removed 4% quarterly interest rate language. Added P&I web page link.	This rate can change every quarter of 2018.	1.0	8/24/2018
SCORP-INS	9	Tax Rate Table: Changed tax rate to 5.9% (excess over \$500,000)	Statute (see p. 309 2017 reg book: 7-2A-5-F)	1.0	8/24/2018
SCORP-INS	16-20	Heavily edited. Updated NM Apportioned Income for Multistate Corporations section and all Exclusion method instructions within.	Per RPD, CIT Audit, ACD, Legal and GenTax	1.0	8/24/2018
SCORP-PV	1	Updated payment location on TAP and added general credit card info	The Department is changing credit card vendors.	1.0	8/24/2018
SCORP-ES	1	Updated payment location on TAP and added general credit card info	The Department is changing credit card vendors.	1.0	8/24/2018

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SCORP-EXT	1	1st paragraph, updated P&I, location on public website; 3rd paragraph, updated payment location on TAP and added general credit card info	Accuracy	1.0	8/24/2018
SCORP-EXT	2	Updated RPD-41096 (App for Extension) location on public website	Accuracy.	1.0	8/24/2018
SCORP-CR-INS	1, 6	Column 2, added new code and credit, Code F02 Foster youth employment corporate income tax credit	Legislation 2018 SB-231	1.0	8/24/2018