



**PUEBLO OF LAGUNA**  
**Tax Administration Division**  
P.O. Box 194  
LAGUNA, NEW MEXICO 87026  
(505) 552-5787



## GROSS RECEIPTS TAX RETURN

**This form is for use by Tribal Member-owned and registered businesses for transactions involving the Pueblo, its entities or members. If your business is not owned by a member of the Pueblo of Laguna or all receipts were for transactions involving only non-Native Americans, please use NM form CRS-1. If your business is not registered, please contact the Laguna Pueblo Secretary at (505) 552-5762 to obtain registration information.**

**Box 1**

Reporting Month: <u>Line 1</u> , 20 <u>Line 2</u> <b>Returns are due on or before the 25<sup>th</sup> of the month following the reporting month.</b>
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**Box 2**

Taxpayer Name: <u>Line 3</u>		TAD Business Registration No.: <u>Line 4</u>	
Address: <u>Line 5</u>		State <u>Line 5</u> Zip Code <u>Line 5</u>	
Street No.	City	State	Zip Code
Telephone No.: ( ) <u>Line 6</u>		NMTRD CRS ID No. <u>Line 7</u>	

**Box 3**

Permit to Enter No. (If applicable): <u>Line 8</u>	Date of Entry: <u>Line 9</u>	Date of Exit: <u>Line 10</u>
Please attach additional pages as needed to report multiple Permits to Enter that are active during the same reporting period.		

**Box 4**

**Note: If using the fillable PDF version, enter "Exempt Sales of Goods or Services" as a negative (-) number**

**(A) Tax Due from Sales of Goods or Services in Sandoval County**

\$ Line 11 Amount of Sales or Services in Sandoval County

\$ Line 12 Amount of Exempt Sales of Goods or Services\*

= \$ Line 13 Amount of Taxable Sales of Goods or Services

x Line 14 (Sandoval County Tax Rate)<sup>+</sup>

= \$ Line 15 **Gross Receipts Tax Due to the Pueblo of Laguna**

**(B) Tax Due from Sales of Goods or Services in Bernalillo County**

\$ Line 16 Amount of Sales or Services in Bernalillo County

\$ Line 17 Amount of Exempt Sales of Goods or Services\*

= \$ Line 18 Amount of Taxable Sales of Goods or Services

x Line 19 (Bernalillo County Tax Rate)<sup>+</sup>

= \$ Line 20 **Gross Receipts Tax Due to the Pueblo of Laguna**



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**Gross Receipts Tax Return – Pg. 2**

**(C) Tax Due from Sales of Goods or Services in Cibola County**

\$ Line 21 Amount of Sales or Services in Cibola County  
\$ Line 22 Amount of Exempt Sales of Goods or Services\*  
= \$ Line 23 Amount of Taxable Sales of Goods or Services  
x Line 24 (Cibola County Tax Rate)<sup>+</sup>  
= \$ Line 25 Gross Receipts Tax Due to the Pueblo of Laguna

**(D) Tax Due from Sales of Goods or Services in Valencia County**

\$ Line 26 Amount of Sales or Services in Valencia County  
\$ Line 27 Amount of Exempt Sales of Goods or Services\*  
= \$ Line 28 Amount of Taxable Sales of Goods or Services  
x Line 29 (Valencia County Tax Rate)<sup>+</sup>  
= \$ Line 30 Gross Receipts Tax Due to the Pueblo of Laguna

\*See P.O.L.C § 6-3-6 for list of Exemptions  
+Rates subject to change

**Box 5**

**Total Taxes Due to the Pueblo (A+B+C+D) = \$ Line 31**

**Box 6**

I declare under the penalties of law that this return is a true, correct and complete return. Failure to report taxable sales and pay all taxes due will result in penalties as prescribed in P.O.L.C. § 6-3-24 through 26.

<u>Line 32</u>	<u>Line 33</u>
Name (please print)	Title
<u>Line 34</u>	<u>Line 35</u>
Signature	Date