



**Tax Administration Division**  
P.O. Box 194 LAGUNA, NEW MEXICO 87026 (505) 552-6654

## 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 receipts were for transactions involving only non-Native Americans, please use NM form CRS-1.**

**Box 1**

Reporting Month: \_\_\_\_\_, 20\_\_\_\_\_  
**Returns are due on or before the 25<sup>th</sup> of the month following the reporting month.**

**Box 2**

Taxpayer Name: \_\_\_\_\_ TAD Business Registration No.: \_\_\_\_ - \_\_\_\_ - \_\_\_\_  
Address: \_\_\_\_\_  
Street No. (P.O. Box) City State Zip Code  
Telephone No.: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ NMTRD CRS ID No. \_\_\_\_\_

**Box 3**

Permit to Enter No. (If applicable): \_\_\_\_\_ - \_\_\_\_\_ Date of Entry: \_\_\_\_/\_\_\_\_/\_\_\_\_ Date of Exit: \_\_\_\_/\_\_\_\_/\_\_\_\_  
**Please attach additional pages as needed to report multiple Permits to Enter that are active during the same reporting period.**

**Box 4**

**Note: If you are 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**

\$ \_\_\_\_\_ Amount of Sales or Services in Sandoval County  
\$ \_\_\_\_\_ **Amount of Exempt Sales of Goods or Services\***  
= \$ \_\_\_\_\_ Amount of Taxable Sales of Goods or Services  
x \_\_\_\_\_ (Sandoval County Tax Rate)<sup>+</sup>  
= \$ \_\_\_\_\_ **Gross Receipts Tax Due to the Pueblo of Laguna**

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

\$ \_\_\_\_\_ Amount of Sales or Services in Bernalillo County  
\$ \_\_\_\_\_ **Amount of Exempt Sales of Goods or Services\***  
= \$ \_\_\_\_\_ Amount of Taxable Sales of Goods or Services  
x \_\_\_\_\_ (Bernalillo County Tax Rate)<sup>+</sup>  
= \$ \_\_\_\_\_ **Gross Receipts Tax Due to the Pueblo of Laguna**



**Tax Administration Division**  
P.O. Box 194 LAGUNA, NEW MEXICO 87026 (505) 552-6654

**Gross Receipts Tax Return – Pg. 2**

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

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

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

\$ \_\_\_\_\_ Amount of Sales or Services in Valencia County  
\$ \_\_\_\_\_ **Amount of Exempt Sales of Goods or Services\***  
= \$ \_\_\_\_\_ Amount of Taxable Sales of Goods or Services  
x \_\_\_\_\_ (Valencia County Tax Rate)<sup>+</sup>  
= \$ \_\_\_\_\_ **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) = \$ \_\_\_\_\_**

**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.

\_\_\_\_\_  
Name (please print)

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
Date