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

GROSS RECEIPTS TAX RETURN

Any person engaging in business within the exterior boundaries of the Pueblo of Laguna whose transactions result in Class I gross receipts shall utilize this form for reporting gross receipts taxes to the Pueblo of Laguna Tax Administration Division pursuant to Section 6-3-9 P.O.L.C. All transactions resulting in Class II gross receipts shall utilize New Mexico Taxation and Revenue Department form CRS-1.

Box 1

Reporting Month: --- , 20 ---

Returns are due on or before the 25th of the month following the reporting month.

Box 2

Taxpayer Name: _____ TAD BRN: _____ - _____ - _____

Address: _____ _____ _____ _____
City State Zip Code

Telephone No.: (_____) _____-_____ NMTRD CRS ID No. _____

Box 3

Permit to Enter No.: _____-_____ 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

For all "Exempt Sales of Goods or Services" enter 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*

= $ 0.00 Amount of Taxable Sales of Goods or Services

X 6.2500% (Sandoval County Tax Rate)+

= **$ 0.00 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*

= $ 0.00 Amount of Taxable Sales of Goods or Services

X 6.0625% (Bernalillo County Tax Rate)+

= **$ 0.00 Gross Receipts Tax Due to the Pueblo of Laguna**

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(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*

= $ 0.00 Amount of Taxable Sales of Goods or Services

x 6.5625% (Cibola County Tax Rate)+

= **$ 0.00 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*

= $ 0.00 Amount of Taxable Sales of Goods or Services

x 6.3750% (Valencia County Tax Rate)+

= **$ 0.00 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

(E) Credits / Allowances: **……. $_____**
Enter as a negative (-) number

***Enter any credits or allowances allowed by the Pueblo of Laguna Tax Administration Division. Attach copy of "Credits and Allowances" worksheet issued by the Division.**

Box 6

Total Taxes Due to the Pueblo (A+B+C+D-E) = $ 0.00

Box 7

I declare, under penalty of perjury, that all information provided within this return is true, correct and complete to the best of my knowledge. I acknowledge that failure to report all taxable sales and pay all taxes due in accordance with Section 6-3-9 P.O.L.C. will result in the assessment of interest and penalties pursuant to Section(s) 6-1-24 and 6-1-25 P.O.L.C. I further acknowledge that any attempts to willfully evade or defeat any tax of the Pueblo of Laguna will result in the assessment of civil penalties in accordance with Section 6-1-26 P.O.L.C.

_____ _____
Name (please print) Title

_____ ____/____/____
Signature Date