



TAX ADMINISTRATION DIVISION

AFFIDAVIT OF CERTIFICATION FOR EXEMPTION from the NEW MEXICO GROSS RECEIPTS AND COMPENSATING TAX For Sales to the Pueblo of Laguna or an Entity of the Pueblo of Laguna within the Pueblo of Laguna Indian Reservation

This Affidavit shall constitute affirmation by the Pueblo of Laguna Tax Administration Division (the "Division"), that only those Class I Gross Receipts reported on this Affidavit, corresponding with the attached Return, corresponding to the transaction described below, have sufficiently satisfied all necessary conditions and requirements for claiming an exemption from the New Mexico Gross Receipts and Compensating Tax in accordance with §3.2.4.9 NMAC (7-9-4 NMSA 1978).

A. DESCRIPTION OF RECEIPTS

*Indicates a required field

*Receipts received from the sale of: ___ Tangible Property ___ Services (Non-Construction) ___ Services (Construction) ___ Services (Telecommunication) ___ Lease ___ Public Utility (Electricity/Water/Natural Gas)		*Description of Transaction:		
*Location of Transaction (Address):				
*Gross Receipts Reported for the Transaction documented above:		*Reporting Period:		
Tax District	*Class I Gross Receipts (\$)	Location Code	*Exempt Receipts (\$)	*Exemption Code
Bernalillo	\$	02-950	\$	
Cibola	\$	33-900	\$	
Sandoval	\$	29-921	\$	
Valencia	\$	14-900	\$	

B. BUYER'S INFORMATION

*Buyer:		*Tribal Member ID No.:	
*Buyer's Physical Address:		*Phone No.:	
*Print Name	*Signature	*Date	

C. SELLER'S INFORMATION

*Legal Business Name:	*NM CRS ID No.:	
*Business Headquarters Address:	*Main Business Phone No.:	
*In accordance with the Pueblo of Laguna Tribal Tax Code and the Gross Receipts Tax Cooperative Agreement between the Pueblo of Laguna Tax Administration Division and the New Mexico Taxation and Revenue Department, the Seller attests to the following: - The Seller has registered as a Taxpayer with the Pueblo of Laguna Tax Administration Division, as evidenced by receipt of POL Tax ID No. _____; - The Seller has filed all applicable Informational and Gross Receipts Tax Returns with the Pueblo of Laguna Tax Administration Division for the Gross Receipts and Tax Period reported above; - The Seller has paid, or has claimed an exemption for, all applicable Tribal Gross Receipts Tax liabilities in accordance with the Pueblo of Laguna Tax Code; - The Seller certifies all information reported on and provided with this affidavit, submitted by the Seller, are true and correct to the best of their knowledge and acknowledges that providing false or misleading information may be punishable by Federal, State, and Tribal Laws.		
*Print Name	*Signature	*Date

INVALID IF NOT SIGNED BY THE DIRECTOR OF THE PUEBLO OF LAGUNA TAX ADMINISTRATION DIVISION OR
OTHER AUTHORIZED PUEBLO OF LAGUNA TRIBAL OFFICIAL

CERTIFICATION

THIS PAGE IS FOR TAX ADMINISTRATION DIVISION USE ONLY

D. VERIFICATION OF TRANSACTION

The Director of the **Pueblo of Laguna Tax Administration Division** (the "Division"), or anyone otherwise assigned or designated to act as an agent of the Division for this purpose, hereby affirms that the Gross Receipts reported by the **Seller** within this affidavit are the result of the performance and or delivery of one or more business related transaction that

- 1) Occurred or were delivered to a location within Pueblo of Laguna Reservation Lands;
- 2) Were performed for the Pueblo of Laguna or an Entity of the Pueblo of Laguna during the Reporting Period recorded above.

Accordingly, the Division hereby certifies the claims made within this affidavit and supports the Seller's claims to an exemption from the New Mexico Gross Receipts Tax and Compensating Act, pursuant to §3.2.4.9 NMAC (7-9-4 NMSA 1978) for the reason indicated below.

☐ **SALE OF TANGIBLE PERSONAL PROPERTY -**

The following events occurred within Pueblo of Laguna Reservation Lands (*at least two events are required*):

- ☐ Solicitation of Sale
- ☐ Making of the Contract of Sale
- ☐ Payment for Property/Service/Lease/

☐ **SALE OF ELECTRICITY, NATURAL GAS OR WATER BY A PUBLIC UTILITY - 3.2.4.9.B.**

The meter is located within Pueblo of Laguna Reservation Lands.

Address: _____

☐ **LEASE OF PROPERTY - 3.2.4.9.C.**

The leased property is/will be used and located within Pueblo of Laguna Reservation Lands, % of the time during the lease

☐ **SALE OF SERVICES (Non-Construction/Non-Telecommunications) -**

The services are/were performed within Pueblo of Laguna Reservation Lands.

☐ **SALE OF CONSTRUCTION SERVICES 3.2.4.9.E.**

The construction site is located within Pueblo of Laguna Reservation Lands

☐ **SALE OF TELECOMMUNICATION SERVICES 3.2.4.9.F.**

☐ Fixed Location Instruments. Instrument is located within Pueblo of Laguna Reservation Lands.

Address: _____

☐ Mobile Instruments. The purchaser's billing address is located within Pueblo of Laguna Reservation Lands.

Address: _____

E. CERTIFICATION:

PUEBLO OF LAGUNA TAX ADMINISTRATION DIVISION USE ONLY

Edwin G. Martinez, Director
Tax Administration Division

Date:

ACE No.

DATE OF ISSUE:



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OTHER AUTHORIZED PUEBLO OF LAGUNA TRIBAL OFFICIAL