



**BUSINESS ACTIVITY TAX RETURN - COAL**

**\*\*Tax Credit for State Taxes Paid on Coal Sales\*\***

Check box if AMENDED and enter correct REPORTING PERIOD (below) being "amended"

Taxpayer Name	Reporting Period (Quarter)
(Enter Whole Dollars)	
<b>1. Business Activity Tax</b> .....  ( Line 11 of Form 401 )	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>
<b>2. Navajo Credit Calculation</b> .....  ( Line 1 times 25% )	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>
<b>3. State Levied Tax</b> .....	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>
<b>4. State Credit Calculation</b> .....  ( Line 3 times 25% )	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>
<b>5. Lesser of Line 2 or 4</b> .....  ( Transfer Amount to Line 12 of Form 401C )	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>

**ONTC OFFICE  
USE ONLY**