



NAVAJO NATION TAX QUESTIONNAIRE
- for HOTEL OCCUPANCY TAX

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1. Legal Name or Owner (Sole Owner, Partnership, Corporation, or Other Name)

2. Mailing Address (Street No., PO Box, or Rural Route, etc)

3a. If you are a sole owner, enter your home address if it is different from the address above.

Home Address (include street & no.) _____ City _____ State _____ ZIP Code _____

3b. Enter the phone number of the person primarily responsible for filing tax returns: () -

4. Enter your Social Security Number if you are a sole owner: # - -

5. Enter your Federal Employer's Identification (FEI) Number, if any.

_____ Check here if you have neither

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6. Indicate how your business is owned

- 1 - Sole Owner 3 - Foreign Corporation 5 - Other: [Explain]
- 2 - Partnership 4 - Limited Partnership

7. If your business is corporation, enter the home state and charter number

Home State : _____ Charter Number : # _____

8. If your business is a limited partnership, enter the home state & identification number

Home State : _____ Identification Number : # _____

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9. List all general partners or principal officers of your business. *(Attach additional sheets if necessary)*

*** IF YOU ARE A SOLE OWNER, SKIP 9 AND COMPLETE ITEM 10**

Name (First, Initial, Last) _____ Social Security No. _____ Title _____

Home Address (Street & No, City, State, ZIP Code) _____ Phone () _____

Name (First, Initial, Last) _____ Social Security No. _____ Title _____

Home Address (Street & No, City, State, ZIP Code) _____ Phone () _____

10. If you or any individual named in Item 9 have ever been in business or owned another hotel in the Navajo Nation as sole owner or general partner or been a major stockholder of a branch doing business in the Navajo Nation, enter the following information:

Name _____ Title _____ Fed Employed ID# _____

Trade name of Business _____ Date of Operation _____

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