

## SALES TAX RETURN AMENDED RETURN

TIN/SSN:	
Reporting Period:	
	(Due 45 days after end of Quarter)

Taxpayer Name: Mailing Address:						dress:			
		Bus.	Chpt.		Column 1	C	olumn 2		Column 3
Line	<b>Business Description</b>	Class	Code	Gr	oss Receipts	Т	ax Rate	=	Tax Amount
1							4%		
2							4%		
3							4%		
4							4%		
5							4%		
6							4%		
7							4%		
8							4%		
9	Subtotal (Lines 1 thru 8)						(=)		
10	Total from Form 601 or 607 [Con't Sales/Construction Activity]						(+)		
11	Tax paid with extension request [Form 145 must have been timely filed]						(-)		
12	Balance Due (Lines 9, 10 minus Line 11)						(=)		
13	Interest (Attach Calculations)						(+)		
14	Penalties (Attach Calculations)						(+)		
15	5 Credit for tax already withheld						(-)		
16 Total Tax Due (Lines 12, 13 and 14 minus Line 15)						(=)			
Remit payment payable to: Payments over \$10,000 must be wire transferred:					rred:	ONTC Accounting Use Only			
The Navajo Nation									
Office of the Navajo Tax Commission Account Number: 2755351877 P.O. Box 1903 Wells Fargo Bank - Window Rock N.A.									
Window Rock, Arizona 86515-1903 Window Rock, Arizona 86515									
Phone: (928) 871-6681 Bank Routing ACH Number: 122105278									
Fax: (928) 871-7608 Bank Wire Transfer Number: 121000248									
Wel	bsite: www.navajotax.org A	mt. Wir	e Trar	nsferred:					
	I declare that the information				•				
	the best of my know	eage ar	ia bei	iei pursuant	to all Navajo I	Nation 1	aws and	regulatio	ns.
Tax	payer or Duly Authorized Agent Signature			nt or Type Name		•	ne Number		Date
A signature is required to make this return valid. This return must be filed even if you have no taxes to report.									
ONTC ACCOUNTING USE ONLY									