

SALES TAX RETURN

TIN/SSN: #	

Caxpayer Name			Reporting Period (Due 45 days after end of Quarte			
				Bus		Column 1
Line Business Description	Class	Chp	Gross Receipts	Tax Rate	= Tax Amount	
1				3%		
2				3%		
3				3%		
4				3%		
5				3%		
6				3%		
7				3%		
	/			(=)		
				(+)		
<u> </u>				(-)		
· ·				(=)		
`	,			(+)		
,	,			(+)		
	<u> </u>			(-)		
-				(-)		
16 Total Tax Due (Lines	11, 12, and 13 min	ius Lir	nes 14 and 15)	(=)		
For payments under \$10,000 make Payments over \$10,000 must be wire				O Check here if payment		
1 0	check payable to the order of & mail to: transferred to the			is made by wire transfer		
· ·			Javajo Nation Int Number: 4000901560	Amour \$	nt	
Window Rock, Arizona 8	86515-1903		Fargo Bank - Window Rock Bra			
(928) 871-6681			ow Rock, Arizona 86515			
		Bank 1	Routing Number: 091000019			
the best of my			document and any attachment ursuant to all Navajo Nation			
X Taxpayer or Duly Authorized Agent Signature			Date			
Print Name A signature is required				Phone Number		

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