



**SALES TAX RETURN**

**ENTERPRISES**

Calendar Year 2005

TIN/SSN: # \_\_\_\_\_

Reporting Period \_\_\_\_\_

(Due 45 days after end of Quarter)

Check box if this is an AMENDED Return

Taxpayer Name	Mailing Address
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Line	Business Description	Bus Class	Chp	Column 1	Column 2	Column 3
				Gross Receipts	Tax Rate	= Tax Amount
1					2.25%	
2					2.25%	
3					2.25%	
4					2.25%	
5					2.25%	
6					2.25%	
7					2.25%	
8	Subtotal (Lines 1 thru 7)				(=)	
9	Total from Form 601 [Continuation Sheet]				(+)	
10	Tax paid with extension request (Form 145 must be timely filed)				(-)	
11	Balance Due (Lines 8, 9 minus Line 10)				(=)	
12	Interest (Attach Calculations)				(+)	
13	Penalties (Attach Calculations)				(+)	
14	Credit for tax already withheld				(-)	
15	Credit for taxes paid to township or local government subunit				(-)	
16	Total Tax Due (Lines 11, 12, and 13 minus Lines 14 and 15)				(=)	

For payments *under* \$10,000 make check payable to the order of & mail to:  
 Office of the Navajo Tax Commission  
 Post Office Box 1903  
 Window Rock, Arizona 86515-1903  
 (928) 871-6681

Payments *over* \$10,000 must be wire transferred to the following account:  
 The Navajo Nation  
 Account Number: 4000901560  
 Wells Fargo Bank - Window Rock Branch  
 Window Rock, Arizona 86515  
 Bank Routing Number: 091000019

Check here if payment is made by wire transfer

Amount
\$

I declare that the information contained in this document and any attachments thereto is true and correct to the best of my knowledge and belief pursuant to all Navajo Nation laws and regulations.

X  
 \_\_\_\_\_  
 Taxpayer or Duly Authorized Agent Signature

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Print Name

\_\_\_\_\_  
 Phone Number

A signature is required to make this return valid. This return must be filed even if you have no taxes to report.