



OFFICE OF THE NAVAJO TAX COMMISSION

SCHEDULE OF DUE DATES

- **PIT—Possessory Interest Tax**

January 1st— PIT Assessment Date

April 1st— Form 245 due, all except BSL (due May 15th)

May 15—BSL Form 245-B due

August 1—Mail Out Final PIT Statements.

PAYMENT DUE DATES:

1st Half Payment due November 1st

2nd Half Payment due May 1, following 1st half payment

- **BAT—Business Activity Tax**

Feb 15, May 15, Aug 15, & Nov 15

- **SEV— Oil and Gas Severance Tax**

45 days after the end of each month. i.e. January's report is due March 15th.

- **TPT— Tobacco Products and Licensing Act**

15 days after the end of the month i.e. January's report is due February 15th.

- **SALES—Sales Tax / Junk Food—Junk Food Tax / Alcohol Tax**

Feb 15, May 15, Aug 15, & Nov 15

- **HOT—Hotel Occupancy Tax**

Mar 31, Jun 30, Sept. 30, & Dec. 31

- **FET—Fuel Excise Tax**

Distributors (Monthly)

—20th Following the month of activity. i.e. January's forms are due on February 20th

Carrier (Monthly)

—25th Following month of activity. i.e. January's report is due on February 25th

Retailer (Quarterly)

—25th day Following end of Quarter. i.e. First quarter report is due April 25th

- **Liquor—Liquor Tax**

Mar 20, June 20, Sept 20, & Dec 20

