

TIN/SSN: #				
Reporting Period				
(Due 45 days after end of Quart				

Check box if this is an AMENDED Return							
Taxpayer Name			Mailing Address				
		Bus		Column 1	Column 2	Column 3	
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%		
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	15 Credit for taxes paid to township or local government subunit				(-)		
Total Tax Due (Lines 11, 12, and 13 minus Lines 14 and 15)				es 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: is made by wire transfer  Amount Account Number: 4000901560  Wells Fargo Bank - Window Rock Branch Window Rock, Arizona 86515 Bank Routing Number: 091000019						vire transfer	
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							
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.							