



HOTEL OCCUPANCY TAX RETURN

Please Check Appropriate Box :

Separate Return

Combined Return

Check box if AMENDED and enter correct Reporting Period (below) being "amended"

Business Name	Reporting Period (Quarter) [Due Last Day of Following Quarter]
Taxpayer Name and Mailing Address	Taxpayer Identification No. <input type="radio"/> TIN <input type="radio"/> SSN

<input type="checkbox"/> Check here if mailing address has changed.	(Enter Whole Dollars)	OFFICE USE ONLY
1. Total Room Receipts (Include Banquet/Conference Rentals, Extra-Cots, No Show/Guaranteed Rooms)		
2. Exempt Room Receipts Included in Line 1 -		
3. Total Taxable Receipts (Line 1 minus Line 2)..... =		
4. Tax (Line 3 times 8%).....		
5. Discount (Enter 1% of Line 4, if timely filed & paid) -		
6. Tax Paid with Extension Request - (Form 145 must have been timely filed)		
7. Tax Due (Line 4 minus Lines 5 & 6)..... =		
8. Interest(s) - is applicable. Calculate interest owed and enter amount + (attach calculations)		
9. Penalty(s) - if applicable. Calculate penalties owed and enter amount + (attach calculations)		
10. TOTAL TAX DUE (Add Lines 7, 8 and 9)..... =		

<p>For payments <i>under</i> \$10,000 make check payable to the order of & mail to:</p> <p>Office of the Navajo Tax Commission Post Box 1903 Window Rock, Arizona 86515-1903 Phone: (928) 871-6681 Fax: (928) 871-7608</p>	<p>Payments <i>over</i> \$10,000 must be wire transferred to the following account:</p> <p>The Navajo Nation Account Number: 4000901560 Wells Fargo Bank - Window Rock Branch Window Rock, Arizona 86515 Bank Routing Number: 091000019</p>	<p><input type="radio"/> Check here if payment is made by wire transfer</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Amount \$ </div>
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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
Print or Type Name
Telephone Number
Date