



FORM 245-B

**ANNUAL REPORT FOR BUSINESS ENTERPRISE
FOR
POSSESSORY INTEREST TAX
TAX YEAR 2011**

FORM DUE
May 15, 2011

YEAR ENDING
December 31, 2010

COMPANY/BUSINESS NAME & ADDRESS

COMPLETE & MAIL TO:

**OFFICE OF THE NAVAJO TAX COMMISSION
POST OFFICE BOX 1903
WINDOW ROCK, ARIZONA 86515**

FOR INQUIRIES, PLEASE CALL:

(928) 871-7513

www.navajotax.org

BUSINESS ENTERPRISE
FOR THE YEAR ENDED DECEMBER 31, 2010

COMPANY/BUSINESS NAME : _____

COMPANY CONFIDENTIAL DATA

Name of Property: _____	Lease or Contract No. : _____
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Name of Operator/Lessee : _____	Operator/Taxpayer Federal TIN/SS#: _____
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Address of Operator/Lessee :

Name of Company Official Responsible For This Report : _____	Telephone Number : () _____
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Type of Business/Operation Conducted on Lease: _____	E-mail Address: _____
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Date Business Started _____	Years Remaining on Lease _____
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Lease Renewal Options _____ _____ _____	<i>(Hotel & Motels only)</i> Number of rooms: _____ ADR: _____ or Average room rates per month (\$): _____ Occupancy Rate: _____ _____
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LAND/LEASE INFORMATION

TOTAL ACRES UNDER LEASE: _____

<u>COUNTY</u>	<u>STATE</u>	<u>AGENCY</u>	<u>CHAPTER</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

If you need assistance in completing this report,
call the Office of the Navajo Tax Commission at (928) 871-7513.
A Form 200 needs to be submitted with this form.
All forms can be downloaded on our website www.navajotax.org.

**CASH FLOW OR PROFIT STATEMENT
FOR YEAR ENDED DECEMBER 31, 2010**

COMPANY NAME/BUSINESS : _____ **YEARS REMAINING LIFE :** _____

Annual Historical Profit Record						Future Projections			
	2005	2006	2007	2008	2009	2010	Year 1 (2011)	Year 2 (2012)	Year 3 +
REVENUE IN \$ - ROUND TO THE NEAREST DOLLAR									
TOTAL REVENUE IN \$									
PRODUCTION COST IN \$ - ROUND TO THE NEAREST DOLLAR									
Taxes and Lease Payments to the Navajo Nation are allowable Operating Costs. Non-Cash Costs such as Depreciations & Interest are not allowable.									
OPERATING COST - \$									
PROFIT IN \$ - ROUND TO THE NEAREST DOLLAR									
NET OPERATING INCOME (NOI) (Revenue Less Operating Costs)									
INCOME TAXES \$ (Federal)									
INCOME TAXES \$ (State)									
AFTER TAX INCOME (Net Operating Income "NOI" Less all Income Taxes)									
CAPITAL COSTS \$									
CASH FLOW OR PROFIT (After Tax Income Less Capital Costs)									

COMPARABLE SALES DATA

***If your business has sold within the last five years provide the Sales Data, Buyer, Seller, Property Description and Terms of the Sale and Attach to This Form.**

**SCHEDULE OF DEPRECIABLE ASSETS
ORIGINAL COST DATA**

SMALL SCALE = Grease Hoist, Tire Changers, Vacuum Cleaners, Floor Polishers, Audio Visuals, Ovens, Refrigerators, Washers, Dryers, Etc.

LARGE SCALE = Fork Lifts, Front End Loaders, Backhoes

Company : _____ County of : _____ State of : _____

Year	<u>Leased / Owned Equipment and Buildings</u>						Total Original Cost
	Small Scale	Large Scale	Computer Equipment	Office Equipment	Environmental	Buildings & Structures	
2010							
2009							
2008							
2007							
2006							
2005							
2004							
2003							
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1983							
1982							
1981							
pre 1980							

**BUSINESS ENTERPRISE
FOR THE YEAR ENDED DECEMBER 31, 2010**

COMPANY/BUSINESS NAME : _____

ADDITIONAL INFORMATION

*List any additional information which you believe should be considered in determining the value of this business.

A FORM 200 MUST BE ATTACHED TO THIS FORM.

VERIFICATION

Under the penalties of perjury, I do solemnly swear or affirm that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge, information and belief, it is true, correct, and complete.

Dated this _____ day of _____, _____.
(day) (month) (year)

X _____
Taxpayer or Duly Authorized Agent Signature

Print or Type Name

() _____
Telephone Number

Title

Company Name

Email address