



# SALES TAX RETURN

AMENDED RETURN

# FORM 600

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

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

(Due 45 days after end of Quarter)

<b>Taxpayer Name:</b>	<b>Mailing Address:</b>
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Line	Business Description	Bus. Class	Chpt. Code	Column 1	Column 2	Column 3
				Gross Receipts	Tax Rate	= Tax Amount
1					4%	
2					4%	
3					4%	
4					4%	
5					4%	
6					4%	
7					4%	
8					4%	
9	Subtotal (Lines 1 thru 8)				(=)	
10	Total from Form 601 or 607 [Con't. - Sales/Construction Activity]				(+)	
11	Tax paid with extension request [Form 145 must have been timely filed]				(-)	
12	Balance Due (Lines 9, 10 minus Line 11)				(=)	
13	Interest (Attach Calculations)				(+)	
14	Penalties (Attach Calculations)				(+)	
15	Credit for tax already withheld				(-)	
16	Total Tax Due (Lines 12, 13 and 14 minus Line 15)				(=)	

<u>Remit payment payable to:</u>  Office of the Navajo Tax Commission P.O. Box 1903 Window Rock, Arizona 86515-1903 Phone: (928) 871-6681 Fax: (928) 871-7608 Website: www.navajotax.org	<u>Payments over \$10,000 must be wire transferred:</u> The Navajo Nation Account Number: 2755351877 Wells Fargo Bank - Window Rock N.A. Window Rock, Arizona 86515 Bank Routing ACH Number: 122105278 Bank Wire Transfer Number: 121000248 Amt. Wire Transferred: <input style="width:150px" type="text"/>	<u>ONTC Accounting Use Only</u>
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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.**

\_\_\_\_\_ Taxpayer or Duly Authorized Agent Signature     
 \_\_\_\_\_ Print or Type Name     
 \_\_\_\_\_ Telephone Number     
 \_\_\_\_\_ Date

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

**ONTC ACCOUNTING USE ONLY**