



OFFICE OF THE NAVAJO TAX COMMISSION

SCHEDULE OF DUE DATES

- **PIT—Possessory Interest Tax**

January 1st— 2008 PIT Assessment Date
April 1st—2008 Form 245 due, all except BSL
May 1st—Second half 2007 Payment
May 15—2008 BSL Form 245-B due
August 1—Mail Out Final PIT Statements.
September 29—Last Day for PIT Appeal.
November 1st—2008 First half Payment

- **BAT—Business Activity Tax**

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

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

- **HOT—Hotel Occupancy Tax**

Jun 30, Sept. 30, Dec. 31, & Mar 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 due April 25th





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January 2008

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 2008 PIT Assessment Date New Years Day	2	3	4	5
6	7	8	9	10	11	12
13	14	15 SEV—November Due TPT—December Due	16	17	18	19
20	21 Martin Luther King, Jr.	22 FET—Distributor December Forms Due	23	24	25 FET—Carrier December Reports FET—Retailer 4th Quarter Report Due	26
27	28	29	30	31		

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February 2008

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15 BAT—4th Quarter Due SEV—December Due TPT—January Due SALES—4th Qtr Due	16
17	18 President's Day	19	20 FET—Distributor January Forms Due	21	22	23
24	25 FET—Carrier January Reports Due	26	27	28	29	



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March 2008

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17 SEV—January Due TPT—February Due	18	19	20 FET—Distributor February Forms Due	21	22
23	24	25 FET—Carrier February Reports Due	26	27	28	29
30	31 HOT—4th QTR Due					

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April 2008

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 PIT 2008 Forms Due	2	3	4	5
6	7	8	9	10	11	12
13	14	15 SEV—February Due TPT—March Due	16	17	18	19
20	21 FET—Distributors March Forms Due	22	23	24	25 FET—Carrier March Reports Due FET—Retailer 1st Quarter Report Due	26
27	28 Navajo Nation Sovereignty Day	29	30			

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May 2008

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 PIT—2nd Half 2007 Payment Due	2	3
4	5	6	7	8	9	10
11	12	13	14	15 2008 PIT Form245-B BAT—1st Quarter Due SEV—March Due TPT—April Due SALES—1st Qtr Due Due	16	17
18	19	20 FET—Distributor April Forms Due	21	22	23	24
25	26 Memorial Day	27 FET—Carrier April Payment Due	28	29	30	31



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June 2008

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2 Navajo Nation Memorial Day (Observed)	3	4	5	6	7
8	9	10	11	12	13	14
15	16 SEV—January Due TPT—February Due	17	18	19	20 FET—Distributor May Forms Due	21
22	23	24	25 FET—Carrier May Report Due	26	27	28
29	30 HOT—1st Qtr Due					

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July 2008

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4 <small>Independence Day</small>	5
6	7	8	9	10	11	12
13	14	15 <small>SEV—May Due TPT—June Due</small>	16	17	18	19
20	21 <small>FET—Distributor June Forms Due</small>	22	23	24	25 <small>FET—Carrier June Report Due FET—Retailer 2nd Quarter Due</small>	26
27	28	29	30	31		

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August 2008

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1 Mail Out Final PIT Statements	2
3	4	5	6	7	8	9
10	11	12	13	14 <small>Navajo Nation Honors Navajo Code Talkers</small>	15 BAT—2nd Quarter Due SEV—June Due TPT—July Due SALES—2nd Qtr Due	16
17	18	19	20 FET—Distributor July Forms Due	21	22	23
24	25 FET—Carrier July Report Due	26	27	28	29	30
31						

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September 2008

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 <small>Labor Day</small>	2	3	4	5	6
7	8	9	10	11	12	13
14	15 <small>SEV—July Due TPT—August Due</small>	16	17	18	19	20
21	22 <small>FET—Distributor August Forms Due</small>	23	24	25 <small>FET—Carrier August Report Due</small>	26	27
28	29 <small>Last Day for PIT Appeal</small>	30 <small>HOT—2nd Qtr Due</small>				

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October 2008

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15 SEV—August Due TPT—September Due	16	17	18
19	20 FET—Distributor September Forms Due	21	22	23	24	25
26	27 FET—Carrier September Report Due FET—Retailer 3rd Quarter Report Due	28	29	30	31	

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November 2008

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1 PIT—1st Half 2008 Payment Due
2	3	4	5	6	7	8
9	10	11 Veteran's Day	12	13	14	15
16	17 BAT—3rd Quarter Due SEV—September Due TPT—October Due SALES—3rd Qtr Due	18	19	20 FET—Distributor October Forms Due	21	22
23	24	25 FET—Carrier October Report Due	26	27 Thanksgiving	28 Navajo Nation Family Day	29
30						

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December 2008

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15 SEV—October Due TPT—November Due	16	17	18	19	20
21	22 FET—Distributor November Forms Due	23	24	25 Christmas	26	27
28	29 FET—Carrier November Report Due	30	31 HOT—3rd QTR Due			

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