



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**

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

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

- **HOT—Hotel Occupancy Tax**

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

