



BUSINESS ACTIVITY TAX RETURN-COAL

FORM 401C

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

Please Check Appropriate Box :

Separate Return

Combined Return

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

Taxpayer Name, Reporting Period (Quarter), Mailing Address, Business Activity, ONTC OFFICE USE ONLY

Check here if mailing address has changed.

RELATED BRANCH INFORMATION: Form 404 must be filed if one of a group of related branches.

Gross Receipts

(Enter Whole Dollars)

Table with 3 columns: Description, Amount, Total. Rows include Navajo goods, Navajo services, and Total gross receipts.

Deductions

Table with 3 columns: Description, Amount, Total. Rows include Standard deduction, Salaries, wages, & other compensation, Purchases of Navajo goods, Payments made to the Navajo Nation government, Total Deductions, Navajo source gains, Business Activity Tax, Credit for State Taxes Paid on Coal Sales, Tax paid with extension request, Interest(s), Penalty(s), and TOTAL TAXES DUE.

For payments under \$10,000 make check payable to the order of & mail to:

Office of the Navajo Tax Commission, Post Box 1903, Window Rock, Arizona 86515-1903, Phone: (928) 871-6681, Fax: (928) 871-7608

Payments over \$10,000 must be wire transferred to the following account:

The Navajo Nation, Account Number: 4000901560, Wells Fargo Bank - Window Rock Branch, Window Rock, Arizona 86515, Bank Routing Number: 091000019

Check here if payment is made by wire transfer

Amount \$ \_\_\_\_\_

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.

Signature line with fields for Taxpayer or Duly Authorized Agent Signature, Print or Type Name, Telephone Number, and Date.