



# MONTHLY FUEL RETAILER TAX RETURN

NOTE: THIS REPORT SHOULD ONLY REFLECT NET GALLONS PURCHASED ON WHICH THE FUEL EXCISE TAX HAS NOT BEEN CHARGED

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

Check box if AMENDED and enter correct Month ended (below) being "amended"

Taxpayer Name	Reporting Period (Quarter)	<b>ONTC OFFICE USE ONLY</b>															
Mailing Address	License Number																
<input type="checkbox"/> Check here if mailing address has changed.																	
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:70%; padding: 5px;">1. Form 905 (Total purchase on which tax has not been paid) .....</td> <td style="width:10%; text-align: center; padding: 5px;">=</td> <td style="width:20%; border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 5px;">2. Tax Due (Line 1 x \$0.18).....</td> <td style="text-align: center; padding: 5px;">=</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 5px;">3. Interest(s) - if applicable. [Calculate interest owed and enter amount - attach calculations] ...</td> <td style="text-align: center; padding: 5px;">+</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 5px;">4. Penalty(s) - if applicable. [Calculate interest owed and enter amount - attach calculations] ...</td> <td style="text-align: center; padding: 5px;">+</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 5px;">5. TOTAL TAX DUE (Add Lines 2, 3, and 4).....</td> <td style="text-align: center; padding: 5px;">=</td> <td style="border: 3px double black; height: 20px;"></td> </tr> </table>			1. Form 905 (Total purchase on which tax has not been paid) .....	=		2. Tax Due (Line 1 x \$0.18).....	=		3. Interest(s) - if applicable. [Calculate interest owed and enter amount - attach calculations] ...	+		4. Penalty(s) - if applicable. [Calculate interest owed and enter amount - attach calculations] ...	+		5. TOTAL TAX DUE (Add Lines 2, 3, and 4).....	=	
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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**  
 ACH Routing #: 122105278  
 Wells Fargo Bank - Window Rock Branch  
 Window Rock, Arizona 86515  
 Wire Transfer Routing #: 122105278  
 Tax Depository Account #: 2755351877

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.**

X \_\_\_\_\_ ( ) / /  
 Taxpayer or Duly Authorized Agent Signature      Print or Type Name      Telephone Number      Date