



# OFFICE OF THE NAVAJO TAX COMMISSION

## SCHEDULE OF DUE DATES

- **PIT—Possessory Interest Tax**
  - January 1st— 2014 PIT Assessment Date
  - April 1st—2014 Form 245 due, all except BSL
  - May 1st—Second half 2013 Payment
  - May 15—2014 BSL Form 245-B due
  - August 1—Mail Out Final PIT Statements.
  - September 29—Last Day for PIT Appeal.
  - November 1st—2014 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

