



Division of Revenue and Taxation
Commonwealth of the Northern Mariana Islands
ANNUAL RECONCILIATION OF TAXES WITHHELD



FOR OFFICIAL USE ONLY - DLN

CY 2016 (Please type or print in ink)

| | | | | | |
|-----------------------------------------------|----------------------------------|-----------------------------------------------------|------------------------------------------------------------------------------------------------|-------------------------------------------------|--------------|
| A Employer name | | C Federal Employer Identification No. (FEIN) | | D CNMI Employer Identification No. (TIN) | |
| B Mailing address and ZIP code | | E Person to contact | | F Telephone no. () | |
| 1 Totals per Quarterly Returns | 1A CHAPTER 2 Tax Withheld | 1B CHAPTER 7 Tax Withheld | 1C Wages and Salaries | FOR OFFICIAL USE ONLY DATE FILED | |
| (a) 1st Quarter ▶ | | | | | |
| (b) 2nd Quarter ▶ | | | | | |
| (c) 3rd Quarter ▶ | | | | | |
| (d) 4th Quarter ▶ | | | | | |
| (e) Total (a thru d) ▶ | | | | | |
| 2(a) Total per W-2CM ▶ | | | | | |
| (b) Difference ▶ | | | | | |
| 3 No. of W-2CM attached to this Form ▶ | | | 4 Are you filing magnetically? Yes <input type="checkbox"/> No <input type="checkbox"/> | | LATE CHARGES |

IMPORTANT: Filing due date is February 28, 2017.
 See W-2CM Supplemental instruction for penalty information.