



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



FOR OFFICIAL USE ONLY - DLN

CY 2017 (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, 2018.
 See W-2CM Supplemental instruction for penalty information.