



**DIVISION OF REVENUE AND TAXATION**  
COMMONWEALTH GOVERNMENT OF THE NORTHERN MARIANA ISLANDS



**PAYMENT DEPOSIT FORM 500 - ES**  
**ESTIMATED TAX DEPOSIT**

(Please type or print in ink)

(See reverse side of this form for instructions)

**20**\_\_\_\_\_

**DLN**\_\_\_\_\_

A. 1. Taxpayer's Name		C. 1. Tax ID Number	C. 2. Soc. Sec. No.
A. 2. Doing Business As		D. Quarter Ended	E. <input type="checkbox"/> CORPORATE <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> OTHER
B. Mailing Address		F. Telephone Number	Specify _____

G. 1. NMTIT (Chapter 7) Estimated Tax Deposit .....	➔		
2. Wage and Salary Tax (Chapter 2) Estimated Tax Deposit.....	➔		
3. Add lines 1 and 2.....		<b>PAY THIS AMOUNT</b>	➔

FOR OFFICIAL USE ONLY				
Account Number:	Account Number:	Account Number:	Date Paid:	Receipt Number:
Amount:	Amount:	Amount:	Input Date:	Input By:

Form **500-ES** (Rev. 1/2000)

**NOTE: This revision is effective 1<sup>st</sup> Quarter 2000.**

## INSTRUCTIONS

**GENERAL INFORMATION:** Payment Deposit Form 500-ES is a form used to make Quarterly Estimated Income Tax Deposits in conjunction with Form 1040-ES or 1120-W. A quarterly deposit is due on the last day of the month following the end of each quarter, that is on or before April 30, July 31, October 31, and January 31. This form may also be used to deposit income tax withholding on foreign persons, pursuant to NMTIT §1441.

- A. 1. Enter the name for the owner for sole proprietorship, or partnership, or corporation/association name.  
2. Enter the taxpayer's business activity, e.g. "John Doe's Restaurant".
- B. Enter the mailing address, including post office box, if any.
- C. 1. Enter your Taxpayer I.D. Number. If you do not have one, please apply at the Division of Revenue and Taxation, or at the Social Security Administration. (**NOTE: The Division of Revenue and Taxation will assign an I.D. Number for use only in reporting CNMI Taxes.**)  
2. If this deposit is for an individual/sole proprietorship, enter the Social Security Number of the individual/sole proprietor.
- D. Enter the Quarter period for this deposit.
- E. Place a check mark in the applicable box.
- F. Enter your telephone number(s).
- G. 1. Enter the total estimated tax being deposited from Form 1040-ES, or 1120-W or other Form.  
2. Enter Wage and Salary Tax (Chapter 2) being deposited.  
3. Add lines 1 and 2. This is your total deposit for this period. Pay this amount.

Form **500-ES** (Rev. 1/2000)

**NOTE: This revision is effective 1<sup>st</sup> Quarter 2000.**