

## **Division of Revenue and Taxation**

## Commonwealth of the Northern Mariana Islands



Do not write in this space - DLN

## **ANNUAL RECONCILIATION OF TAXES WITHHELD**

CY 2011 (Please type or print in ink)									
A Employer name					C Federal employer identification no.		<b>D</b> CNMI employer identification no.		
<b>B</b> Mailing address and ZIP code					E Person to contact			F Telephone no.	
Totals per     Quarterly Returns			<b>1B</b> CHAPTER 7 Tax Withheld		1C TOTAL Tax Withheld		<b>1D</b> TOTAL Tax Paid		<b>1E</b> Wages and Salaries
a) 1st Quarter	<b>&gt;</b>								
<b>b)</b> 2nd Quarter	b) 2nd Quarter								
c) 3rd Quarter	) 3rd Quarter ►								
<b>d)</b> 4th Quarter	•								
<b>e)</b> Subtotal (a thru d	e) Subtotal (a thru d) ►								
2a Total per W-2CM	<b>&gt;</b>								
<b>b</b> Difference	<b>&gt;</b>								
3 No. of W-2CM attached to Form OS-3710 ►									
<b>4</b> Are you filing magnetically? ☐ Yes ☐ No									
FOR OFFICIAL USE ONLY									
Date filed* Date paid			Receipt	: no.	Charges				

\* If received after the due date, show postmark.

IMPORTANT: Filing due date is February 29, 2012.

See W-2CM Supplemental instruction for instructions and penalty information.

Form OS-3710 (Rev. 2012)