

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



CY 2013 (Please type	or print i	n ink)		Do not write in this	space - Date filed		Do not write in	this space - DLN
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		1A CHAPTER 2	1B CHAPTER 7		1C TOTAL	1D TOTA	Ĺ	1E Wages and
Quarterly Returns		Tax Withheld	Tax Withheld		Tax Withheld	Tax P	aid	Salaries
a) 1st Quarter	<b>•</b>							
<b>b)</b> 2nd Quarter	<b>&gt;</b>							
c) 3rd Quarter	<b>•</b>							
<b>d)</b> 4th Quarter	•							
<b>e)</b> Subtotal (a thru d)	) ▶							
2a Total per W-2CM	•							
<b>b</b> Difference	•							
3 No. of W-2CM attac	hed to	o Form OS-3710						
4 Are you filing magne	tically	? Yes 🗌	No					
			F	OR OFFICIAL U	ISE ONLY			
Date filed *	Date paid		Receipt r	eipt no. Charges				