

DIVISION OF REVENUE AND TAXATION

COMMONWEALTH GOVERNMENT OF THE NORTHERN MARIANA ISLANDS



GAMING MACHINE JACKPOT TAX MONTHLY WITHHOLDING RETURN

(Please Type	e or print in ink)	(See reverse side	of this form for instruction	ns) Page	_ of	_ 20	DLN
Taxpayer's	Name				Taxpayer's Ide	ntification Number (T	IN)
Doing Busi	ness As				Month Ended		
Mailing Address					Owner / Operator Certificate Number		
Telephone Number					Number of Continuation Sheet(s) Attached		
	A.	B.		C.		D.	E.
	Payee's	Payee		Payee's Name		Amount of	Taxes
U.S. S	ocial Security No.	Other Ident	fication LAST	FIRST	MIDDLE	Winnings	Withheld
E TOTAL	S EDOM CONTINUAT	ION CHEET					
F. TOTALS FROM CONTINUATION SHEET							
G. GRAND TOTAL H. Penalty - Failure to file return (see instructions on reverse side)							
I. Penalty - Failure to pay tax (see instructions on reverse side)							
J. Interest (see instructions on reverse side) K. TOTAL DUE (add lines G thru J, Column E)						P	
K. IOIA	L DUE (add lines G th	ru J, Column E)				•	
DECLAR	ATION: Under the	penalties of per	jury, I declare that th	is return is, to the best o	f my knowledge	and belief, true ar	d correct.
						<u></u>	
Taxpayer's name (Typed) and Signature Title						Da	ite
PAID	Preparer's Signature		Date	PTIN (if self-employed)	Firm's EIN		
PREPARER JSE ONLY							

Instructions

For Gaming Machine Jackpot Tax Monthly Withholding Return

Type or print your name, business name, mailing address, state, city, and zip code, telephone number(s) in the space provided. Enter the Doing Business As (DBA) (optional). DBA is the name under which the taxpayer operates as; e.g. "John Doe Restaurant".

Please type or write legibly your nine digit taxpayer identification number (TIN). If you do not have one, please apply at the Division of Revenue and Taxation. Enter the month for which the withholding are being reported. Enter the owner or operator's poker machine certificate number. Do not list the serial numbers of each poker machine. List the number of continuation sheets (pages) attached to the Form OS-3705G.

- A. Enter the winner/payee's U.S. Social Security Number. If the winner/payee has not been issued a U.S. Social Security Number, see instructions below.
- B. Enter an alternate form of identification. For example you may enter the passport number, military I.D. number, etc. Enter the number and the source. For example, if the individual has not been issued a U.S. Social Security Number but does have a passport issued by Japan, you should enter the passport number and indicate it was issued by the country of Japan. If the identification is a driver's license, enter the issuing country and number, i.e. Guam D.L. 01011-2016.
- C. Enter the winner/payee's last, first, and middle names.
- D. Enter the amount of gross winnings the winner/payee won before deduction for any tax withheld.
- E. Enter the amnount of Gaming Machine Jackpot Tax withheld from the winner/payee's jackpot winnings. A tax of 30% is levied on all jackpot winnings of \$1,000 or over.
- F. Enter the total amount of gross winnings and withholdings on all attached continuation sheets in columns D and E.
- G. Enter the total amount of Jackpot winnings paid during the month and the total amount of taxes with-

held from such jackpot winnings from Form OS-3705G and continuation sheets.

- H. If you fail to file the Gaming Machine Jackpot Tax Monthly Withholding Return on or before the due date, you are subject to a penalty in the amount of 5% of the tax for every month or fraction thereof elapsing betwen the due date of the return and the date on which it is actually filed, not exceeding 25% in the aggregate. If the failure to pay penalty becomes applicable, the 5% failure to file penalty shall be reduced by 1/2 of 1%.
- I. If you fail to pay the Gaming Machine Jackpot Tax Monthly Withholding Return on or before the due date, you are subject to a penalty in the amount of 0.5% of the amount of such tax with an additional 0.5% for every month or fraction thereof during which nonpayment occurs.
- J. In addition to any penalties imposed, you are subject to an interest charge as provided under the NMTIT on all unpaid taxes and penalties.
- K. Add lines G through J, Column E. This is the amount that must be remitted with this return. If payment is made other than by cash, make the check or money order payable to "CNMI Treasury".

NOTE: The due date of this return and all required payment is the fifteenth (15th) day of the month following the month in which the winnings and withholdings were made. If filing by mail, send the return and payment to:

Division of Revenue and Taxation Post Office Box 5234 CHRB Saipan, MP 96950

Form OS-3705G (12/2016)