

<b>Form</b>	<b>500-BD</b>		<b>Bank Deposit Voucher</b>		
	CNMI Department of Finance, Division of Revenue and Taxation				
1. Employer identification number <input style="width:40px; height:20px; border:1px solid black;" type="text"/> - <input style="width:100px; height:20px; border:1px solid black;" type="text"/>	2. Tax year <input style="width:40px; height:20px; border:1px solid black;" type="text"/>	3. Period <input style="width:40px; height:20px; border:1px solid black;" type="text"/>	4. Tax type <input style="width:40px; height:20px; border:1px solid black;" type="text"/>	5. Deposit amount \$ <input style="width:100px;" type="text"/>	
6. Taxpayer name _____					
7. Address _____		State _____		Zip Code _____	
<b>FOR BANK USE:</b> Credit to CNMI Treasurer, General Fund Account No.: <b>0103-025301</b>					
Date deposited: _____			Acknowledged by: _____		

Form 500-BD Bank Deposit Voucher (Rev. February 2009)

White Copy : Bank

<b>Form</b>	<b>500-BD</b>		<b>Bank Deposit Voucher</b>		
	CNMI Department of Finance, Division of Revenue and Taxation				
1. Employer identification number <input style="width:40px; height:20px; border:1px solid black;" type="text"/> - <input style="width:100px; height:20px; border:1px solid black;" type="text"/>	2. Tax year <input style="width:40px; height:20px; border:1px solid black;" type="text"/>	3. Period <input style="width:40px; height:20px; border:1px solid black;" type="text"/>	4. Tax type <input style="width:40px; height:20px; border:1px solid black;" type="text"/>	5. Deposit amount \$ <input style="width:100px;" type="text"/>	
6. Taxpayer name _____					
7. Address _____		State _____		Zip Code _____	
<b>FOR BANK USE:</b> Credit to CNMI Treasurer, General Fund Account No.: <b>0103-025301</b>					
Date deposited: _____			Acknowledged by: _____		

Form 500-BD Bank Deposit Voucher (Rev. February 2009)

Yellow Copy : Bank

<b>Form</b>	<b>500-BD</b>		<b>Bank Deposit Voucher</b>		
	CNMI Department of Finance, Division of Revenue and Taxation				
1. Employer identification number <input style="width:40px; height:20px; border:1px solid black;" type="text"/> - <input style="width:100px; height:20px; border:1px solid black;" type="text"/>	2. Tax year <input style="width:40px; height:20px; border:1px solid black;" type="text"/>	3. Period <input style="width:40px; height:20px; border:1px solid black;" type="text"/>	4. Tax type <input style="width:40px; height:20px; border:1px solid black;" type="text"/>	5. Deposit amount \$ <input style="width:100px;" type="text"/>	
6. Taxpayer name _____					
7. Address _____		State _____		Zip Code _____	
<b>FOR BANK USE:</b> Credit to CNMI Treasurer, General Fund Account No.: <b>0103-025301</b>					
Date deposited: _____			Acknowledged by: _____		

Form 500-BD Bank Deposit Voucher (Rev. February 2009)

Green Copy : Division of Revenue & Taxation

<b>Form</b>	<b>500-BD</b>		<b>Bank Deposit Voucher</b>		
	CNMI Department of Finance, Division of Revenue and Taxation				
1. Employer identification number <input style="width:40px; height:20px; border:1px solid black;" type="text"/> - <input style="width:100px; height:20px; border:1px solid black;" type="text"/>	2. Tax year <input style="width:40px; height:20px; border:1px solid black;" type="text"/>	3. Period <input style="width:40px; height:20px; border:1px solid black;" type="text"/>	4. Tax type <input style="width:40px; height:20px; border:1px solid black;" type="text"/>	5. Deposit amount \$ <input style="width:100px;" type="text"/>	
6. Taxpayer name _____					
7. Address _____		State _____		Zip Code _____	
<b>FOR BANK USE:</b> Credit to CNMI Treasurer, General Fund Account No.: <b>0103-025301</b>					
Date deposited: _____			Acknowledged by: _____		

Form 500-BD Bank Deposit Voucher (Rev. February 2009)

Blue Copy : Customer or Employee

## INSTRUCTIONS

**GENERAL INFORMATION:** Bank Deposit Voucher is used by taxpayers or employers to remit tax payments to the bank. In order to properly credit your CNMI tax account, complete this Bank Deposit Voucher and submit it to the bank with your deposit ticket. Form 500-BD must be completed for each tax type.

1. Enter your employer's identification number (9 digits). If you do not have one, please obtain one from the Division of Revenue and Taxation or Social Security Administration. (NOTE: The Division of Revenue and Taxation will assign an identification number for use in reporting CNMI Taxes.)
2. Enter the tax year two last digits (2 digits). Example for tax year 2009 the code is 09.
3. Enter the tax period code (2 digits). Code: (01) – January (02) - February (03) – March (04) - April (05) - May (06) - June (07) - July (08) - August (09) – September (10) - October (11) - November (12) - December (13) - 1<sup>st</sup> quarter (14) - 2<sup>nd</sup> quarter (15) - 3<sup>rd</sup> quarter (16) - 4<sup>th</sup> quarter. Example: for the tax period 4<sup>th</sup> quarter, code is 16.
4. Enter the tax type code (1 digit). Code: (1) -Wage & Salary Tax - chapter 2 (2) -Wage & Salary Tax - chapter 7 (3) -Earnings Tax (4)-Tax on Gross Revenue (5) -Tax on Agricultural Producers & Fishing (6) -Tax on Manufacturers or Wholesalers (7) -Bar Tax (8) -Hotel Occupancy Tax (9) -Gaming Machine Jackpot Tax
5. – 7. Enter the deposit amount, taxpayer's name, and address.

**FOR BANK:** Bank official shall ensure all required information is properly filled and shall not process the payment/ bank deposit voucher if Form 500-BD is incomplete.

**White and yellow copy:** Bank      **Green copy:** Division of Revenue & Taxation      **Blue copy:** Customer or Employer

**NOTE:** This revision is effective 1<sup>st</sup> Quarter 2009