



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



**CY 2018** (Please type or print in ink)

FOR OFFICIAL USE ONLY - DLN				
<b>A</b> Employer name		<b>C</b> Federal Employer Identification No. (FEIN)	<b>D</b> CNMI Tax Identification No. (TIN)	
<b>B</b> Mailing address and ZIP code		<b>E</b> Person to contact	<b>F</b> Telephone no. (       )	
<b>1</b> Totals per Quarterly Returns	<b>1A</b> CHAPTER 2 Tax Withheld	<b>1B</b> CHAPTER 7 Tax Withheld	<b>1C</b> Wages and Salaries	FOR OFFICIAL USE ONLY DATE FILED
<b>(a)</b> 1st Quarter ▶				
<b>(b)</b> 2nd Quarter ▶				
<b>(c)</b> 3rd Quarter ▶				
<b>(d)</b> 4th Quarter ▶				
<b>(e)</b> Total (a thru d) ▶				
<b>2(a)</b> Total per W-2CM ▶				
<b>(b)</b> Difference ▶				
<b>3</b> No. of W-2CM attached to this Form ▶		<b>4</b> Are you filing electronically? Yes <input type="checkbox"/> No <input type="checkbox"/>		

**IMPORTANT: Filing due date is February 28, 2019.**  
 See W-2CM Supplemental instruction for penalty information.