



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



CY 2020 (Please type or print in ink)

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

IMPORTANT: Filing due date is March 1, 2021.
 See W-2CM Supplemental instruction for penalty information.