

Form	<h1 style="margin: 0;">500-BD</h1>	<h2 style="margin: 0;">Bank Deposit Voucher</h2>			
CNMI Department of Finance, Division of Revenue and Taxation					
1. Employer identification number <input style="width: 100%;" type="text"/>	2. Tax year <input style="width: 100%;" type="text"/>	3. Period <input style="width: 100%;" type="text"/>	4. Tax type <input style="width: 100%;" type="text"/>	5. Deposit amount \$ <input style="width: 90%;" type="text"/>	
6. Taxpayer name _____					
7. Address _____ State _____ ZIP Code _____					
FOR BANK USE: Credit to CNMI Treasurer, General Fund Account No.: 0103-206571					
Date deposited: _____ Acknowledged by: _____					

Form 500-BD Bank Deposit Voucher (Rev. February 2021)

White Copy : Bank

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Form 500-BD Bank Deposit Voucher (Rev. February 2021)

Yellow Copy : Bank

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Form 500-BD Bank Deposit Voucher (Rev. February 2021)

Green Copy : Division of Revenue & Taxation

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Form 500-BD Bank Deposit Voucher (Rev. February 2021)

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) - 1st quarter (14) - 2nd quarter (15) - 3rd quarter (16) - 4th quarter. Example: for the tax period 4th 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 February 2021