DIVISION OF REVENUE AND TAXATION

Department of Finance

Commonwealth of the Northern Mariana Islands

Education Tax Credit for Monthly Business Gross Revenue Tax

Complete and attach to Form OS-3105

Schedule ETC-BGR

Taxpayer's name as shown on return	Taxpayer Identification Number (TIN)
sdfdsfds	99-9999999
	Filing period: 12 (MM) 2019 (YYYY)

	Date	Amount	Name of qualifed institution	Recipient's Tax ID Number	Receipt Number
1) Line 3 from most recent ETC filed.		5,000.00			
2a) Contributions made this month	12/12/2019				
2b) Total Contributions this month. Add all lines on 2a					
3) Total Contributions this year. Add lines 1 and 2b					
4) Total Available this year: Enter the lesser of line 3 or $5000					
5) ETC used this year (see instructions)					
6) ETC Available this month. Subtract line 5 from line 4					

Instructions

Caution: It is the responsibility of the taxpayer claiming ETC credit to ensure that the recipient of the contribution is a bona fide qualified institution.

1) Enter the amount on line 3 of the most recent Schedule ETC filed this tax year.
2a) Enter contributions made this month and others not previously reported. (Attach sheet with additional contributions, if needed).
2b) Enter the sum of all lines on 2a
3) Enter the total of lines 1 and 2b.
4) Enter the lessor of line 3 or $5,000
5) Add the sum amount of Part 2, line 2 of all previous months from form OS-3105 for this tax year.
6) Education Tax Credit (ETC) available for this month. Subtract line 5 from line 4.