

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



		Do not write in this space - Date filed			Do not write in this space - DLN	
сү <b>2011</b>	(Please type or print in ink)					
A Employer name			C Federal employer identif	ication no.	D CNMI	employer identification no.
B Mailing address and ZIP code			E Person to contact F Tel		F Teleph (	one no. )
1 Totals per Quarterly Returns	1A CHAPTER 2 Tax Withheld	<b>1B</b> CHAPTER 7 Tax Withheld	<b>1C</b> TOTAL Tax Withheld	1D TOTA Tax F		<b>1E</b> Wages and Salaries
<b>a)</b> 1st Quarter	•					
<b>b)</b> 2nd Quarter	•					
<b>c)</b> 3rd Quarter	•					
<b>d)</b> 4th Quarter	•					
<b>e)</b> Subtotal (a thru d	d) 🕨					
2a Total per W-2CM	•					
<b>b</b> Difference	•					
3 No. of W-2CM attached to Form OS-3710 ►						
<b>4</b> Are you filing magne	etically? Yes No					
		FOR OFFICIAL U	ISE ONLY			
Date filed*	Date paid	Receipt no.	Charges			
* If received after the due date,	, show postmark.		•		For	m OS-3710 (Rev. 2012)

IMPORTANT: Filing due date is February 29, 2012. See W-2CM Supplemental instruction for instructions and penalty information.