



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



CY 2023

(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	FOR OFFICIAL USE ONLY DATE FILED LATE CHARGES
(a) 1st Quarter ▶				
(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 February 29, 2024
 See W-2CM Supplemental instruction for penalty information.