



DIVISION OF REVENUE AND TAXATION
COMMONWEALTH GOVERNMENT OF THE NORTHERN MARIANA ISLANDS



BUSINESS GROSS REVENUE TAX DEPOSIT SLIP

(Please type or print in ink)

(See reverse side of this form for instructions)

20_____

DLN_____

A. 1. Taxpayer's Name		C. 1. Tax ID Number	C. 2. Soc. Sec. No.
A. 2. Doing Business As		D. Quarter Ended	E. CORPORATE 9 INDIVIDUAL 9 §1441 9 OTHER 9 Specify _____
B. Mailing Address		F. Telephone Number	
G. Withholding Agent			

H. Amount Deposited.....*		
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FOR OFFICIAL USE ONLY				
Account Number:	Account Number:	Account Number:	Date Paid:	Receipt Number:
Amount:	Amount:	Amount:	Input Date:	Input By:

Form 500-BGRT (Rev. 10/2001)

NOTE: This revision is effective 4th Quarter 2001.

INSTRUCTIONS

GENERAL INFORMATION:

Payment Deposit Form 500-BGRT is a form used to make Quarterly Tax Deposits in conjunction with Form 1040-ES or 1120-W. A quarterly deposit is due on the last day of the month following the end of each quarter, that is on or before April 30, July 31, October 31, and January 31. This form may also be used to deposit income tax withholding on foreign persons, pursuant to NMTIT §1441.

- A. 1. Enter the name of the sole proprietorship, or partnership, or corporation, or association on behalf of whom this deposit is being made for.
- 2. Enter the taxpayer's business activity, e.g. "John Doe's Restaurant".
- B. Enter the mailing address, including post office box, if any.
- C. 1. Enter the Taxpayer I.D. Number. If the taxpayer does not have a Taxpayer I.D. Number, please apply at the Division of Revenue and Taxation, or have the taxpayer apply for a Social Security Number at the Social Security Administration. (**NOTE: The Division of Revenue and Taxation will assign an I.D. Number for use only in reporting CNMI Taxes.**)
- 2. If this deposit is for an individual/sole proprietorship, enter the Social Security Number of the individual/sole proprietor in line A.1.
- D. Enter the Quarter period for this deposit.
- E. Place a check mark in the applicable box. Check §1441 if you are remitting 30% tax deposit for a foreign individual or corporation.
- F. Enter your telephone number(s).
- G. Enter the name of Withholding Agent making payment on behalf of Taxpayer in line A.1.
- H. Enter the 30% withholding of the foreign individual or corporation.