



DIVISION OF REVENUE AND TAXATION
COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
ANNUAL RECONCILIATION OF TAXES WITHHELD



CY 2005

(Please type or print in ink)

A Employer		C Federal employer identification no.		D CNMI employer identification no.	
B Mailing address		E Person to contact		F Telephone no. ()	
1 Totals per Quarterly Returns	1A CHAPTER 2 Tax Withheld	1B CHAPTER 7 Tax Withheld	1C TOTAL Tax Withheld	1D Total Tax Paid	1E Wages and Salaries
a) 1st Quarter ▶					
b) 2nd Quarter ▶					
c) 3rd Quarter ▶					
d) 4th Quarter ▶					
e) Subtotal (a thru d) ▶					
2a Total per W-2CM ▶					
b Difference ▶					
3 No. of W-2CM attached to Form OS-3710 ▶					
4 Are you filing magnetically?		G YES G NO			
			FOR OFFICIAL USE ONLY		
Date filed*	Date paid	Receipt No.		Charges \$	
No. of W-2CM filed		Verified by	Exceptions/Remarks		

* If received after the due date, show postmark.

Form **OS-3710** (Rev. 2003)

IMPORTANT: See reverse side for penalty information, if filed after February 02, 2004.

**INSTRUCTIONS FOR FORM OS-3710 IS ON PAGE 18 OF THE 2003
INSTRUCTIONS FOR FORMS W-2CM AND OS-3710**

DEADLINE: FEBRUARY 02, 2004

PENALTIES:

The following penalties generally apply to the person required to file Form W-2CM. The penalties apply to paper filers as well as to magnetic media filers.

Caution

Use of a reporting agent or other third-party payroll service provider does not relieve an employer of the responsibility to ensure that Forms W-2CM are furnished to employees and filed correctly and on time.

FAILURE TO FILE. A failure to file penalty of \$5.00 will be imposed for **each** Form W-2CM filed after the deadline. Also, interest charge of **15%** per annum will be imposed and must be paid on any unpaid penalty.

FILING WITH THE U.S. SSA OR IRS

For penalties related to information returns (W-2CM) required to be filed with the U.S. Social Security Administration or IRS, please refer to the 2003 IRS W-2 Instructions.