



**DIVISION OF REVENUE AND TAXATION**  
 COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS  
**BUSINESS GROSS REVENUE TAX AND  
 BACKUP WITHHOLDING DEPOSIT SLIP**



(Please Type or print in ink)

**20** \_\_\_\_\_ **DLN** \_\_\_\_\_

A. Taxpayer's Name		C. 1. Tax ID Number	D. Quarter Ended
B. Mailing Address		C. 2. Soc. Sec. No.	E. Withholding Agent's Telephone No.
F. 1. Withholding Agent's Name		F.2. Withholding Agent's Taxpayer Identification Number	
G. 1. § 1441	<input type="checkbox"/> CORPORATE	<input type="checkbox"/> INDIVIDUAL	H. BGRT
			<input type="checkbox"/> OS-3105G
			<input type="checkbox"/> OS-3105MW
G. 2.	<input type="checkbox"/> OTHER (SPECIFY) _____		<input type="checkbox"/> OS-3105B
			<input type="checkbox"/> OS-3105AF

I. 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-BWH (Rev. 1/2004)**

**NOTE: This revision is effective 4th Quarter 2003.**

**INSTRUCTIONS**

**GENERAL INFORMATION:**

Payment Deposit Form 500-BGRT-BWH is a form used to make Tax Deposits for Business Gross Revenue Tax or Backup withholding of NMTIT § 1441 for foreign individuals or corporation.

<p>A. Enter the name of the sole proprietorship, or partnership, or corporation, or association on behalf of whom this deposit is being made for.</p> <p>B. Enter the mailing address, including post office box, if any.</p> <p>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.  <b>(NOTE: The Division of Revenue and Taxation will assign an I.D. Number for use only in reporting CNMI Taxes.)</b></p> <p>2. If this deposit is for an individual/sole proprietorship, enter the Social Security Number of the individual/Sole proprietor in line A.</p> <p>D. Enter the Quarter period for this deposit.</p> <p>E. Enter Withholding Agent's telephone number(s).</p> <p>F. 1. Enter the Name of Withholding Agent making payment on behalf of Taxpayer in line A.          2. Enter withholding Agent's Tax I.D. Number</p> <p>G. 1. Place a check mark in the applicable box. Check § 1441 if you are remitting 30% tax deposit for a foreign individual or corporation.          2. Place a check mark if G.1. does not apply and specify.</p> <p>H. Place a check mark in the applicable Gross Revenue Return for credit to be applied to.</p> <p>I. Enter the amount being deposited.</p>
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