



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



ATTACH TO FORM OS-3705

(Please Type or print in ink)

(See separate instructions for this form)

20 _____ **DLN** _____

1. Employer name	2. Taxpayer identification number	3. Period	4. Number of pages attached
------------------	-----------------------------------	-----------	-----------------------------

5. Name (Last, first, mi)	6. Social Security No.	7. W-4 MS Allow.		8. Gross Wages	9. Chapter 7 Computed	10. Chapter 7 withheld	11. Chapter 2 withheld
Totals				\$	\$	\$	\$

INSTRUCTIONS

Use this form to provide employee details as shown at the front. This form must be attached to the Quarterly Form OS-3705.

Box 7 requires W-4 data of the employee. "MS" indicates the employee's marital status on the W-4. "Allow" indicates the number of allowance the employee is claiming on the W-4.

Box 8 is the employee's gross wages for the quarter.

Box 9 is the computed Chapter 7 tax for the quarter (before the chapter 2 non-refundable).

Box 10 is the Chapter 7 tax withheld for the quarter (after the non-refundable credit).

Box 11 is the Chapter 2 tax withheld for the quarter.

Example:

Employee A claims single with 2 withholding allowance on his Form W-4. His gross wages on a monthly basis is 1,600 or 4,800 for the quarter. The following is the computation of his taxes:

Computation (monthly):	Chapter 7 computed:	172.00	[Box 9]
	Chapter 2 withheld:	80.00	[Box 11]
	Chapter 7 withheld:	92.00	(172.00 - 80.00) [Box 10]

Amount to report for the quarter for employee A:

Box 7 - W-4		Box 8	Box 9	Box 10	Box 11
MS	Allow	Gross Wages	Chapter 7 Computed	Chapter 7 Withheld	Chapter 2 Withheld
S	2	\$4,800.00	\$516.00	\$276.00	\$240.00