



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



FOR OFFICIAL USE ONLY - DLN

**CY 2014** (Please type or print in ink)

<b>A</b> Employer name		<b>C</b> Federal Employer Identification No. (FEIN)		<b>D</b> CNMI Employer Identification No. (TIN)
<b>B</b> Mailing address and ZIP code		<b>E</b> Person to contact		<b>F</b> Telephone no. (      )
<b>1</b> Totals per Quarterly Returns	<b>1A</b> CHAPTER 2 Tax Withheld	<b>1B</b> CHAPTER 7 Tax Withheld	<b>1C</b> Wages and Salaries	FOR OFFICIAL USE ONLY DATE FILED
a) 1st Quarter ▶				
b) 2nd Quarter ▶				
c) 3rd Quarter ▶				
d) 4th Quarter ▶				
e) Total (a thru d) ▶				
<b>2a</b> Total per W-2CM ▶				
b Difference ▶				
<b>3</b> No. of W-2CM attached to this Form ▶			<b>4</b> Are you filing magnetically? Yes <input type="checkbox"/> No <input type="checkbox"/>	

**IMPORTANT: Filing due date is March 2, 2015.**  
 See W-2CM Supplemental instruction for penalty information.