

GUAM DEPOSITORY RECEIPT

ORIGINAL

FOR INCOME TAX WITHHELD ON WAGES, 30% WITHHOLDING SEC. 1441 OR CORPORATE ESTIMATED TAX

NOTICE TO TAXPAYERS

FILL IN ALL ITEMS BELOW BEFORE MAKING DEPOSIT SEE INSTRUCTIONS

TOTAL TAXES	
DOLLARS	CENTS
EMPLOYER'S IDENTIFICATION NUMBER	

← Enter amount to be deposited

← Enter your Employer's Identification Number

CHECK ONE ☐ Income tax withholding on wages ☐ Corporate Estimated Tax
☐ 30% Withholding Sec. 1441

↓ TYPE OR PRINT NAME AND ADDRESS OF EMPLOYER

WRITE IN
TAX YEAR

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CHECK ONE
TAX PERIOD

- ☐ 1st Qtr.
☐ 2nd Qtr.
☐ 3rd Qtr.
☐ 4th Qtr.

FOR USE BY BANK
RECEIPTS VALIDATED AND DEPOSIT CREDITED IN
ACCOUNT OF TREASURER OF GUAM

FORM 500 (REV.1/01)

Please attach Original Copy to Form W-1, 4277, 1120 or 1040

GUAM DEPOSITORY RECEIPT

DUPLICATE

FOR INCOME TAX WITHHELD ON WAGES, 30% WITHHOLDING SEC. 1441 OR CORPORATE ESTIMATED TAX

NOTICE TO TAXPAYERS

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↓ TYPE OR PRINT NAME AND ADDRESS OF EMPLOYER

WRITE IN
TAX YEAR

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CHECK ONE
TAX PERIOD

- ☐ 1st Qtr.
☐ 2nd Qtr.
☐ 3rd Qtr.
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GUAM DEPOSITORY RECEIPT

TRIPLICATE

FOR INCOME TAX WITHHELD ON WAGES, 30% WITHHOLDING SEC. 1441 OR CORPORATE ESTIMATED TAX

NOTICE TO TAXPAYERS

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TOTAL TAXES	
DOLLARS	CENTS
EMPLOYER'S IDENTIFICATION NUMBER	

← Enter amount to be deposited

← Enter your Employer's Identification Number

CHECK ONE ☐ Income tax withholding on wages ☐ Corporate Estimated Tax
☐ 30% Withholding Sec. 1441

↓ TYPE OR PRINT NAME AND ADDRESS OF EMPLOYER

WRITE IN
TAX YEAR

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CHECK ONE
TAX PERIOD

- ☐ 1st Qtr.
☐ 2nd Qtr.
☐ 3rd Qtr.
☐ 4th Qtr.

FOR USE BY BANK
RECEIPTS VALIDATED AND DEPOSIT CREDITED IN
ACCOUNT OF TREASURER OF GUAM

FORM 500 (REV.1/01)

AFTER YOU RECEIVE THE VALIDATED RECEIPT FROM THE BANK, USE IT IN PAYMENT OF TAXES YOU REPORT ON FORMS W-1, 4277 OR 1120 TO THE DEPUTY COMMISSIONER OF REVENUE AND TAXATION.