

**480.36**  
Rev. Jan 3 11



Government of Puerto Rico  
Department of the Treasury  
**MONTHLY EXCISE TAX DEPOSIT FORM**  
PURSUANT TO ACT NO. 154 OF OCTOBER 25, 2010

Deposit Agent's Name <input type="text"/>	Deposit Agent's Employer Identification Number <input type="text"/>	Taxpayer's Name <input type="text"/>	Taxpayer's Employer Identification Number <input type="text"/>
Deposit Agent's Postal Address <input type="text"/>		Taxpayer's Postal Address <input type="text"/>	
Deposit for: Month/Year 1 ▾ 2011 ▾		Controlled Group ID <input type="text"/>	

1. Total value of personal property acquired	<input type="text" value="0"/>
2. Total value of services acquired	<input type="text" value="0"/>
3. Total acquisitions (Add lines 1 and 2)	<input type="text" value="0"/>
4. Returns permitted under Article 2101(b)-2(a)(6) of the Regulations	<input type="text" value="0"/>
5. Amount subject to excise tax (Subtract line 4 from line 3)	<input type="text" value="0"/>
6. Tax rate	<input type="text" value="4"/> %
7. Excise tax determined (Multiply line 5 by line 6)	<input type="text" value="0"/>
8. Credit for certain taxes paid to any state or territory of the US under Section 2104	<input type="text" value="0"/>
9. Subtotal	<input type="text" value="0"/>
10. General Credit	<input type="text" value="0"/>
11. Alternative Credit Based on Gross Receipts	<input type="text" value="0"/>
12. Alternative Credit where Taxable Acquisitions Exceed Certain Thresholds	<input type="text" value="0"/>
13. Addition to Alternative Credit for Incremental Increase in Employees	<input type="text" value="0"/>
14. Credit for Controlled Groups with Manufacturing and Production Facilities in Multiple Municipalities in Puerto Rico	<input type="text" value="0"/>
15. Subtotal	<input type="text" value="0"/>
16. Economically Disadvantaged or Critical Industry Suppliers Credit (Up to 1% of line 15)	<input type="text" value="0"/>
17. Subtotal	<input type="text" value="0"/>
18. Knowledge Corridor Credit (Up to 1% of line 17)	<input type="text" value="0"/>
19. Research and Development Investment Credit (Up to 2% of line 17)	<input type="text" value="0"/>
20. Amount of tax due (Subtract line 18 and line 19 from line 17)	<input type="text" value="0"/>
21. Penalty	<input type="text" value="0"/>
22. Balance due (Add lines 20 and 21)	<input type="text" value="0"/>