Form 480.20(EC) R									
Reviewer:	Liquidator:	20_	_	GOVERNMENT OF DEPARTMENT OF		20	S	erial Number	
Field audited by:			INFO	RMATIVE INCO	ME TAX RETU	RN			
Date	1 1			PASS-THROU			AMENDEDRE		
R M N		1PAI	RTNERSHIP 2	TAXABLE YEAR B	SHIP 3 CORPORATE	TION OF INDIVIDUALS		AXABLE YEAR: SINGLE SECOND SE	(S
				, 20AND END	INGON	_, 20		eceipt Stamp	
Entity's Name					Employer Identi	lication Number			
Postal Address					Industrial Code	Municipal Code			
				Zip Code					
Location of Princip	al Industry or Bu	usiness - Numb	er, Street, Ci		Telephone Num	ber - Extension			
·	•			•	'				
Type of Principal	Industry or Rusir	220	NAICS C	nde	Date created of	•			
Type of Timelpai	industry of Dusir	1033	IVAIOO O	ouc	Day/ Month_ Date of election to operate				
Merchant's Registr	ration Number		Place cre	eated or incorporated	Corporation of Individuals:		Receipt Number:		
Check here if you	ı are a Private	Check h	ere if this is the	ne first Check h	Day/ Month		Amount:	Total Forms 480.60 EC	
Capital Fund und	er Act 185-2014.	return fil	ed as a partn	ership. Group	Number		0.1000	Total 1 011113 400.00 LO	_
· ·		nal tax under Se	ction 1071.10 o	r 1115.11 of the Code (S	Submit Schedule BB Pas	ss-Through Entity)			
	of Exemption	e i	1611	. «				YES	N
2. If the entity has	ntity nas an exen s an exemption	nption decree. decree, did it	if the answer choose not t	is "Yes", indicate the a coapply the exemption	act on for this year?				_
3. Is the entity a s Indicate: Entity'	hareholder of ot	her entity with	an exemptior	n decree currently in e Employer identific	effect? (If it is more the	an one entity subm	it detail)		
	ributable share	per category		Employer identific	auoimumbei		Amount	Tax Withheld	
1. Net long-term	gain (or loss) on	sale or exchar	ge of capital	assets (Schedule D F				00	
2. Net short-term	gain (or loss) on s	sale or exchang	e of capital as	sets (Schedule D Pas ts dedicated to an activ	s-Through Entity)	R(Schedule		00	
D Pass-Throu	ígh Entity)				•	(3)		00	
				e business (Schedule rt XII, lines 5 and 6, as				00	0
a) Share of the ne	et income attributal	ole to services re	ndered by the p	artners or stockholders	(5a)	00			
b) Remaining r 6. Net income (or	net income (or lo loss) from partia	ss) (Subtract I	ine 5(a) from ome (Schedi	line 5) ule L, Part I, line 5) (S	ee instructions)	(6)		00	0
7. Net income (or	loss) from incom	e subject to a p	referential ra	te (Part XIII, line 7)(Se See instructions)	ee instructions)	(7)		00	0
9. Distribution of	dividends subje	ct to% w	ithholding (Š	ee instructions)		(9)	(00	0
10. Interest income	e from deposits ir e from deposits ir	n financial insti n financial insti	tutions subjec	ct to withholding (See	instructions)	(10)		00	0
12. Other interests	s subject to with	holding at 10%	rate (See ir	nstructions)		(12)	(00	0
13. Other interests 14. Distributable st	s subject to nare on gain from	_% withholdin na partnership	g (See instru or special par	ictions)tions) the	entity (See instruction	(13) ons) (14)		00	0
15. Distributable st	hare on loss from	a partnership	or special par	tnership owned by the	entity (See instruction	ons)(15)	(00	0
17. Total net inco	nic detail) me (or loss) fro	m distributab	le share per	pict to withholding (See bject to withholdin	1 through 16)	(16)			0
18. Exempt incom	e (Submit Sche	dule IE Pass-1	hrough Entit	y)	ah Entity)	(18)		00 00	
20. Adjustments for	r deductions not a	allowed for alte	nate basic ta	cand alternative minim	num tax (See instruction	ons)(20)	(00	
21. Other adjustme	ents for purpose ents for purpose	s of the alterna	te basic tax (See instructions) h tax (See instruction	e)	(21)		00 00	
23. Charitable con	tributions (Applie	es only to partn	erships)(See	instructions)		(23)	(00	
24. Volume of bu	sinesses (See subject to option	instructions) . altax(Section	10 or 1	y) edule IE Pass-Through and alternative minim See instructions) n tax (See instruction instructions) 115.11 of the Code)		(24)		00	0
	, ,	,			OATH				
I Entity is made,	declare under p	enalty of peri						e Tax Return Pass-Throug me and to the best of n	
knowledge and band the Regula			mplete inform	native return, made i	n good faith, pursua	nt to the Puerto Ri	ico Internal Revenue	Code of 2011, as amende	ď,
una ine Regula	tions thereand								
	Manag	ing partner's or Prin	cipal officer's sign				Date		
I declare under	penalty of perju	ury that this	eturn (includ	ling schedules and	st's Use Only statements attached) has been exami	ned by me, and to	the best of my knowledgermation received, and th	je
information may	be verified.	complete 1	, uin. Inc u			roturii iə Willi	Jopeol to the illi	Jimadon 16061764, and th	
Specialist's name (Pri	nt)			Registration No.	Firm's name				
Specialist's signature				Date	Check if self-emp	loyed Address			_
					specialist			Zip code	
NOTE TO TAXP	AYER: Indicate if yo	ou made payment	s for the prepar			swered "Yes", require	the Specialist's signatu	re and registration number.	
				Retention Per	riod: Ten (10) years				

Part III	Nonresident Aliens Partners or Stockholders		
		Amount	Tax Withheld
	pare on net income from the special partnership or corporation of individuals	00	00
Part IV	Credits		
	SUBJECT TO MORATORIUM	loo () and () (1)	00
	able to losses or for investment in Capital Investment, Tourism or other funds or direct investment (Schedu struction investment in urban centers (Act 212-2002) (See instructions)		
	chants affected by urban centers revitalization (Act 212-2002) (See instructions)		00
4. Credit for purch	nases of products manufactured in Puerto Rico and Puerto Rican agricultural products (Schedule B1 Pass-	Through Entity) (4	00
	stablishment of an eligible conservation easement or donation of eligible land (Act 183-2001) (See instruction of the conservation easement or donation of eligible land (Act 183-2001) (See instruction of the conservation easement or donation of eligible land (Act 183-2001) (See instruction of the conservation easement or donation of eligible land (Act 183-2001) (See instruction of the conservation easement or donation of eligible land (Act 183-2001) (See instruction easement or donation of eligible land (Act 183-2001) (See instruction easement or donation of eligible land (Act 183-2001) (See instruction easement or donation of eligible land (Act 183-2001) (See instruction easement or donation of eligible land (Act 183-2001) (See instruction easement or donation of eligible land (Act 183-2001) (See instruction easement or donation of eligible land (Act 183-2001) (See instruction easement eligible eli		
	stment in housing infrastructure (Act 98-2001) (See instructions)ment in the construction or rehabilitation of rental housing project for low or moderate income families (Act 140-20		
	urchase of tax credits (Complete Part VI) (See instructions)		00
9. Other credits n	ot included on the preceding lines (See instructions) (Submit detail)		
B. CREDITS I	NOT SUBJECT TO MORATORIUM		00
10. Credit for tax v	withheld at source from Industrial Development dividends (Act No. 8 of 1987)	(10)	00
12. Credit for inv	estment in Film Industry Development (Act 27-2011): 1 Film Project or 2 Infrast	ructure Proiect (See)
instructions)		(12	
	urchase or transmission of television programming made in P.R. (Section 1051.14) (See instructions)		
 Credit for cor Credit to invest 	ntributions to former governors foundationsors who acquire an exempt business that is in the process of closing its operations in Puerto Rico (Act 109-2	(14 001) (See instructions) (15	
16. Credit for conti	ributions to: 1 Patronage of Santa Catalina's Palace or 2 Patronage of the State Capitol of the	Legislative Assembly	
(See instructi	ions)	(16	00
	estment Act 73-2008 (See instructions)		
	stment Act 83-2010 (Research and Development) (See instructions)		
20. Credit for the p	urchase of tax credits (Complete Part VI) (See instructions)	(20	
	ot included on the preceding lines (See instructions) (Submit detail)		
Part V	Taxes Paid to Foreign Countries and the United States, its States, Territories and Posession		
	Foreign Country, States, Territory or Possession of the United		
	A B C	United State	es Total
Name of the countr	ry, state, territory or possession		
 Net income from 	sources within the country, state, territory	00	00 00
	(1)		
	g the year(2) 00	00	00
Part VI	Breakdown of the Purchase of Tax Credits		
	orresponding to the act (or acts) under which you acquired the credit and enter the amount:		
	DITS SUBJECT TO MORATORIUM	(1)	00
	aste Disposal (Act 159 - 2011)		00
	al District of Santurce (Act 178 - 2000)		
	Infrastructure (Act 98 - 2001)		
	tion or Rehabilitation of Rental Housing Projects for Low or Moderate Income Families (Act		´
	ation Easement (Act 183 - 2001)		
	ation of Urban Centers (Act 212-2002)		
8. Other:	, ,		
9. Total credit for	or the purchase of tax credits subject to moratorium (Transfer to Part IV, line 8)		
	DITS NOT SUBJECT TO MORATORIUM		
10. Tourism	Development (Act 78-1993)	(10	00
11. Film Ind	ustry Development (Act 27-2011)	(11)	00
12. Acquisition	on of an Exempt Business that is in the Process of Closing its Operations in Puerto Rico (Act 109-2	2001)(12)	00
	ic Incentives (Research and Development) (Act 73-2008)		
	ic Incentives (Strategic Projects) (Act 73-2008)		
	c Incentives (Industrial Investment) (Act 73-2008)		
	nergy Incentives (Research and Development) (Act 83-2010)		
17. Other: _			
	r the purchase of tax credits not subject to moratorium (Transfer to Part IV, line 20)	(18	00
Part VII	Tax computation on built-in gain		
	Schedule GI Pass-Through Entity, Part IV, line 14)	(1	00
2. Less amount pa	aid: omatic extension or original return(2a	00	1
(b) Esti	mated tax and tax withheld at source (2b	00	
(c) With	h the return	00	
(d) Tota	al (Add lines 2(a) through 2(c))due (Subtract line 2(d) from line 1. If line 2(d) is more than line 1, enter the difference on line 4)	(2d)	00
	aid (Subtract line 2(d) from line 1)		

orm	480.	.20(EC) Rev. 10.19	F	ass-Th	rough Entity - Page
	t VIII				
Α.	Sale	e of goods income			
		Net sales of good or products		(1)	00
		Less: Costs of goods sold or direct costs of production (From Part X, line 7)		(2)	00
	3. (Gross profit (or loss) on sale of goods or products (Subtract line 2 from line 1)			00
		(Gross profit margin percentage: 2018% 2019%. See instructions)		(3)	00
В.		nufacturing income			00
		Income		(4)	00
		Less: Cost of goods sold or direct cost of production (From Part X, line 7)		(5)	00
	b. (Gross profit (or loss) on manufacturing (Subtract line 5 from line 4) (Gross profit margin percentage: 2018 % 2019 %. See instructions)		(6)	00
C	Son	vices income		(0)	
٥.		Gross income on sale of services		(7)	00
D.		ner income		(')	
		Net gain (or loss) from property used in business other than capital asset (Schedule D Pass-Through Entity, Part IV, line 14).		(8)	00
		Net gain (or loss) from property used in business and taxable as long-term capital gain (Schedule D Pass-Through Entity, Part V, li		(9)	00
	10. F	Rent		(10)	00
	11. I	Interests: (a) Subject to the preferential rate of 10%(b) Others		(11)	00
		Income from commissions		(12)	00
	13. I	Dividends from corporations: (a) Domestic (b) Foreign		(13)	00
	14. l	Distributable share on net income from partnerships and special partnerships (Schedule R Pass-Through Entity)		(14)	00
	15.	Taxable farming income (Schedule L Pass-Through Entity, Part I, line 5)		(16)	00
	10.1	Freight and fares		(17)	00
		Royalties		(18)	00
		Debt discharge (Submit Form 480.6A)		` ' —	00
		Public shows			00
	21. (Other payments reported in a Form 480.6A or 480.6B.		(21)	00
	22. [Miscellaneous income		(22)	00
	23.	Total income (Add lines 3 and 6 through 22)		(23)	00
	24. I	Less: Exempt amount under Act 135-2014 (See instructions)		(24)	00
	25.	Total income after the exemption under Act 135-2014 (Subtract line 24 from line 23)		(25)	00
Par	t IX	Deductions			
			Regular		Alternate Basic
_	D	durations are said the sectof secretary			or Alternative
Δ	1190	dilctions reported in an informative return.	Tax		Minimum Tax
Α.	1 (ductions reported in an informative return: Compensation to directors (See instructions Part XIV)		00	Minimum Tax
A.	1. (Compensation to directors (See instructions Part XIV)(1)		00	00
A.	1. (2. (Compensation to directors (See instructions Part XIV)			
A.	1. 0 2. 0 3. 3 4. 3	Compensation to directors (See instructions Part XIV)		00	00 00 00
A.	1. 0 2. 0 3. 3 4. 3	Compensation to directors (See instructions Part XIV)		00 00	00 00 00 00
A.	1. (2. (3. (3. (4. (3. (4. (4. (4. (4. (4. (4. (4. (4. (4. (4	Compensation to directors (See instructions Part XIV)		00 00 00 00	00 00 00 00 00
A.	1. (2. (3. (3. (4. (5. (5. (5. (5. (5. (5. (5. (5. (5. (5	Compensation to directors (See instructions Part XIV)		00 00 00 00 00	00 00 00 00 00 00
A.	1. (2. (3. (3. (4. (4. (4. (4. (4. (4. (4. (4. (4. (4	Compensation to directors (See instructions Part XIV)		00 00 00 00 00 00	00 00 00 00 00 00 00
A.	1. (2. (3. (3. (4. (3. (4. (4. (4. (4. (4. (4. (4. (4. (4. (4	Compensation to directors (See instructions Part XIV)		00 00 00 00 00 00 00	00 00 00 00 00 00 00 00
A.	1. (2. (3. (3. (4. (3. (4. (4. (4. (4. (4. (4. (4. (4. (4. (4	Compensation to directors (See instructions Part XIV)		00 00 00 00 00 00	00 00 00 00 00 00 00 00 00
A.	1. 0 2. 0 3. 3 4. 3 5. 3 6. 3 7. 0 8. 1 9. 1	Compensation to directors (See instructions Part XIV)		00	00 00 00 00 00 00 00 00
Α.	1. 0 2. 0 3. 3 4. 3 5. 6 7. 0 8. 1 9. 1 11.	Compensation to directors (See instructions Part XIV)		00 00 00 00 00 00 00 00 00	00 00 00 00 00 00 00 00 00 00 00
Α.	1. 0 2. 0 3. 3 4. 3 5. 3 6. 3 7. 0 8. 1 9. 1 11. 1	Compensation to directors (See instructions Part XIV)		00 00 00 00 00 00 00 00 00 00 00 00	00 00 00 00 00 00 00 00 00 00 00
Α.	1. (2. (3. (3. (4. (4. (4. (4. (4. (4. (4. (4. (4. (4	Compensation to directors (See instructions Part XIV)		00 00 00 00 00 00 00 00 00 00 00 00 00	00 00 00 00 00 00 00 00 00 00 00 00 00
Α.	1. (2. (3. 3. 4. 3	Compensation to directors (See instructions Part XIV)		00	00 00 00 00 00 00 00 00 00 00 00 00 00
Α.	1. (2. (3. (3. (4. (4. (4. (4. (4. (4. (4. (4. (4. (4	Compensation to directors (See instructions Part XIV)		00	00 00 00 00 00 00 00 00 00 00 00 00 00
Α.	1. (2. (3. (3. (4. (4. (4. (4. (4. (4. (4. (4. (4. (4	Compensation to directors (See instructions Part XIV)		00 00 00 00 00 00 00 00 00 00 00 00 00	00 00 00 00 00 00 00 00 00 00 00 00 00
Α.	1. (2. (3. (4. (4. (4. (4. (4. (4. (4. (4. (4. (4	Compensation to directors (See instructions Part XIV)		00 00 00 00 00 00 00 00 00 00 00 00 00	00 00 00 00 00 00 00 00 00 00 00 00 00
Α.	1. (2. (3. (4. (4. (4. (4. (4. (4. (4. (4. (4. (4	Compensation to directors (See instructions Part XIV)		00 00 00 00 00 00 00 00 00 00 00 00 00	00 00 00 00 00 00 00 00 00 00 00 00 00
Α.	1. (2. (3. 3. 4. 3	Compensation to directors (See instructions Part XIV)		00 00 00 00 00 00 00 00 00 00 00 00 00	00 00 00 00 00 00 00 00 00 00 00 00 00
Α.	1. (2. (3. 3. 4. 3	Compensation to directors (See instructions Part XIV)		00 00 00 00 00 00 00 00 00 00 00 00 00	00 00 00 00 00 00 00 00 00 00 00 00 00
Α.	1. (2. (3. 3. 3. 4	Compensation to directors (See instructions Part XIV)		00 00 00 00 00 00 00 00 00 00 00 00 00	00 00 00 00 00 00 00 00 00 00 00 00 00
	1. (2. (3. 3. 3. 4	Compensation to directors (See instructions Part XIV)		00 00 00 00 00 00 00 00 00 00 00 00 00	00 00 00 00 00 00 00 00 00 00 00 00 00
	1. (2. (3. 3. 3. 4	Compensation to directors (See instructions Part XIV)		00 00 00 00 00 00 00 00 00 00 00 00 00	00 00 00 00 00 00 00 00 00 00 00 00 00
	1. (2. (3. 3. 3. 4	Compensation to directors (See instructions Part XIV)		00 00 00 00 00 00 00 00 00 00 00 00 00	00 00 00 00 00 00 00 00 00 00 00 00 00
	1. (2. (3. 3. 3. 4	Compensation to directors (See instructions Part XIV)		00	00 00 00 00 00 00 00 00 00 00 00 00 00
	1. (2. (3. 3. 3. 4	Compensation to directors (See instructions Part XIV)		00 00 00 00 00 00 00 00	00 00 00 00 00 00 00 00 00 00 00 00 00
	1. (2. (3. 3. 3. 4	Compensation to directors (See instructions Part XIV)		00 00 00 00 00 00 00 00	00 00 00 00 00 00 00 00 00 00 00 00 00
	1. (2. (3. 3. 3. 4	Compensation to directors (See instructions Part XIV)		00 00 00 00 00 00 00 00	00 00 00 00 00 00 00 00 00 00 00 00 00
	1. (2. (3. 3. 3. 4	Compensation to directors (See instructions Part XIV)		00 00 00 00 00 00 00 00	00 00 00 00 00 00 00 00 00 00 00 00 00
	1. (2 3. 3 4. 3 5. 3 6. 3 7. (6 8. 1 10. 1 11. 1 12. 1 13. 1 14. \ 15. 7 10. 1 12. 1 14. \ 15. 7 16. 1 17. 3 20. 1 21. 1 22. (6 24. 1 25. 1 26. 1 27.	Compensation to directors (See instructions Part XIV)		00 00 00 00 00 00 00 00	00 00 00 00 00 00 00 00 00 00 00 00 00
	1. (2 3. 3 4. 3 5. 3 6. 3 7. (6 8. 1 10. 1 11. 1 12. 1 13. 1 14. V 15. 7 10. 1 12. 1 14. V 15. 7 16. 1 17. 2 20. 1 21. 1 22. (6 24. 1 25. 1 26. 1 27. 1 28.	Compensation to directors (See instructions Part XIV)		00 00 00 00 00 00 00 00	00 00 00 00 00 00 00 00 00 00 00 00 00
	1. (2 3. 3 4. 3 5. 3 6. 3 7. (6 8. 1 10. 1 11. 1 12. 1 13. 1 14. \ 15. 7 16. 1 17. 3 20. 1 22. (6 22. 3 23. 3 24. 1 25. 1 (6) (6) (6) (6) (6) (6) (6) (6) (6) (6)	Compensation to directors (See instructions Part XIV)		00 00 00 00 00 00 00 00	00 00 00 00 00 00 00 00 00 00 00 00 00

C. Other deductions: Indicate the deductions that were validated with a Report of Previously Agreed Upon Regular Tax	Alternate Basic or Alternative
Procedures (AUP)	Minimum Tax
31. Social Security (FICA)	00 00
32. Unemployment tax	00 00
33. Automobiles expenses (Mileage) (See instructions)	00 00
34. Other motor vehicle expenses (See instructions)	00 00
35. Repairs and maintenance AUP (35)	00 00
36. Travel expenses (Total expenses \$)	00 00
37. Meal and entertainment expenses (Total expenses \$) (See instructions)	00 00
30. Waterials and unite supplies	00 00
oo. Materials directly ased in trade of business	00 00
40. Otalilps, voacilois and locs	00 00
41. Shipping and postage charges	00 00
72. OIIIIOIIII 3	00 00 00
40.1 driking drid toli	00 00 00
44. Office expenses (see histractions)	00 00
40. Dalik 1665 AUF 2 17	00 00
40. Contributions to education account buttons accounts for the employee's beneficialles (See instructions)	00
47. Expenses incurred or paid to stockholders, persons or related entities outside of Puerto Rico (See	00 00
	00 00 00
To. Deduction of expenses incurred of paid to stock folders, person for related of full to stock folders, person folde	00 00
43. LOSSES HOTH HIE, STOTH, OTHER CASUALITIES OF THEIR (SEE HISTRUCTIONS)	00 00
00. Dad debto (000 ilioti detiono)	00 00
Ji. Wallayellietik lees	00
52. Expenses in properties leased to the Puerto Rico Industrial Development Company or Warehouse of the Puerto	00 00
Thou trade and Export Company (Gee instructions)	00 00
OO. Experiods for dece, subscriptions and memberships	00 00
34. EXPENSES TEIGLEU LUTICENSES ATTU COMPULEI PIOUTAMISTITAL CAMPIOLIDE CAPITAILE UN SEE INSTRUCTIONS	00 00
00. Other acadetions readminactally	00 00
00. 94010141 [//40 IIII 63 0 1 III 04 II	00 00
37. Chantable cultilibutions (Dues hot abbit to partife silbs, See histractions)	00 00
50. Total deductions (ridd intes 25, 50, 50 and 57).	00
Part X Cost of Goods Sold	
1. Inventory at the beginning of the year 1 C 2 TC b "MV"	(1) 00
2. Purchase of materials or merchandise	(2)
3. Direct wages	(3)
4. Other direct costs (From Part XI, line 17)	(4)
5. Cost of goods available for sale (Add lines 1 through 4)	(5)
6. Less: Inventory at the end of the year 1 C" 2 C" 0 "MV"	(6)
7. Total cost of goods sold or direct costs of production (Subtract line 6 from line 5. Transfer to Part VIII, line 2 or 5, as applicable)	(7) 00
Part XI Other Direct Costs	
Item Amount Item	Amount
1. Salaries, wages and bonuses	
2. Social security tax (FICA)	` '
3. Unemployment tax	` '
4. State Insurance Fund premiums	
	(10)
	(14)
0. 1 10 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	, ,
	(10)
	(17)

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						<i>i</i>	
Part XII	Determination of the Net Operating Income (or Los	ss)					
					Regular Tax	Alternate or Alterna Minimum	ative
1. Neto	pperating income (or loss) before the deduction under Act 185-20)14 (Subtract line 58. Part IX fr	rom line 25. Part VIII)	(1)	0	0	00
	uction under Act 185-2014 (See instructions)				0	0	
3. Net o	operating income (or loss) (Subtract line 2 from line 1)			(3)	0		
	: Total income, gains or losses reported to the partner or stockhold				0	0	
	ncome (or loss) from the industry or business of the entity (Su		0				
01 "/ 6 Incor	Amount") (See instructions)metax on the partner's or stockholder's proportional share of the partner's or stockholder or stockholder's proportional share of the partner's or stockholder or sto	(5)	0	0			
	Fax Withheld") (See instructions)				0	o	
Part XIII				(*/		<u> </u>	
I alt Alli	•				Nathagana	Tax Deterr	ninod
	Tax Liabilit	ty			Net Income	Tax Deteri	illeu
1. Sche	edule V Pass-Through Entity, Part III, line 4			(1)	0	_	00
	edule W Pass-Through Entity, Part II, line 5		0		00		
	edule X Pass-Through Entity, Part IV, line 9				0		00
	edule Y Pass-Through Entity, Part II, line 9				0		00
	edule Z Pass-Through Entity, Part II, line 5				0		00
	edule AA Pass-Through Entity, Part III, line 5 I (Add lines 1 through 6. Transfer to Part II, line 7)				0		00
Part XIV				(1)	0	9	00
Pail Aiv	Compensation to Directors		Doroontogo of	Daras	nt of stocks or		
	Name of director	Social Security Number	Percentage of time devoted to		res owned	Compensa	etion
	Name of director		industry or business	Common	Preferred	Oomponse	uon
			,				00
							00
	TOBE						00
Total ass	unamentian to dispeters (Transfer to Dept IV line 4)		<u> </u>				00
	mpensation to directors (Transfer to Part IX, line 1)				(1)	00
Part XV	Compensation to Officers	T	I D ((f)			_	
	Name of officer	Oi -l Oit- Ni-m-l	Percentage of time devoted to		nt of stocks or ares owned	Compensa	tion
	Name of officer	Social Security Number	industry or business	Common	Preferred	Compense	uon
				Common	Tiololloa		00
							00
							00
							00
Total cor	management of officers (Transfer to Part IX line 2)				(1	NI	00

Pa	t XVI Comparative Balance Sheet										
	Acceto		Beginnir	ng	of th			Endin	g of	the Year	
	Assets					Total				Total	
	Cash on hand and in banks					00	(1)		00		00
	Accounts receivable			0 (0)			(2)		00)		00
პ. ₄	Less: Reserve for bad debts		U	IU)		00	(3)	(00)		00
4. =	Inventories Other current assets			ł		00	(4)		ŀ		00
ວ. ຂ	Notes receivable	٠,		-		00	(5)		·		00
J. 7	Investments			ľ		00	(6)		1		00
ι. გ	Depreciable assets	٠,	0	0		00	(7) (8)		00		
	Less: Reserve for depreciation			0)		00	(9)		00)		00
	Loans receivable from Stockholders or related			J,			(5)		00,	_	
٥.	entities					00	(10)				00
1.	Land	. ,				00	(11)				00
	Other long-term assets					00	(12)				00
	Total Assets					00	(13)				00
	Liabilities and Equity	. ,					(- /				
	Liabilities										
4.	Accounts payable	(14)	0	0			(14)		00		
	Accrued expenses (not paid)		0	0			(15)		00		
	Other current liabilities		0	0			(16)		00		
7.	Long-term notes payable	(17)	0	0			(17)		00		
8.	Notes payable to stockholders or related										
	entities	(18)		0			(18)		00		
	Other long-term liabilities	(19)	0	0			(19)		00		
0.	Total Liabilities	(20)			Ш	00	(20)				00
	Equity				П	K IVII				1)	
1.	Capital stock	ч	- 04								
	(a) Preferred stocks			10	ľ		(21a)		00		
	(b) Common stocks			0			(21b)		00		
	Additional paid in capital or net worth			0			(22)		00		
	Retained earnings or undistributed profit		0	0	П		(23)		00		
	Reserve		U	IU			(24)		00		
	Total Equity			-		00	(25)		-		00
	Total Liabilities and Equity					00	(26)				00
ar	Reconciliation of Net Income (or Los										
1.	Net income (or loss) per books	(1)	C	00	6.	Income recorded on boo					
2.	Excess of capital losses over capital	(0)				return (Itemize, use sch					
2	gains Taxable income not recorded on books this year	(2)		00		(a) Exempt income (Sch	edule	e IE Pass-Through Entity,			
٥.	(Itemize, use schedule if necessary)					Part II, line 22) \$(b) Excluded Income (Sch	امرا با	eIEPass-Through Entity,			
						Part I. line 7) \$	Guul	oiei ass-iiiiougiieiiilly,			
	(a) \$(b) \$					(c)		\$			
	(c) \$					(d)		\$\$ \$\$ \$\$			
	Total	(3)	C	00		(e)		\$			
4.	Expenses recorded on books this year not claimed				_	Total			(6)		00
	on this return (Itemize, use schedule if necessary)				7.			not charged against book			
	(a) Meal and entertainment (amount					(a) Depresistion ©	e, us	e schedule if necessary)			
	not deductible) \$(b) Depreciation \$					(a) Depreciation \$(b)		\$			
	(c) Vessels, airships and property located outside					(c)		\$			
	of P.R.\$					(d)		\$\$			
	(d) Expenses incurred or paid to stockholders,					(e)		\$\$ \$\$			
	persons or related entities (amount not deductible)					(f)		\$	_		
	\$				6	Total			(7)		00
	(e) Travel and lodging expenses (amount not				8. 9.	Nottavable income (and	(Apar raturn (Subtractline	(0)		00
	deductible)\$				٦.	ivertaxable income (or	1055	per return (Subtract line			

00 00 8 from line 5)(9)

costs\$_

(f) Indemnification for harassment and related

00

00

For	m 480.20(EC) Rev. 10.19									F	Pass-Through	Entity -	Page
P	art XVIII Analysis of Undistributed Prof	its per Books											
1.	Balance at the beginning of the year	(1)		00	5. Dis	stribution	is:	(a)	Cash	(5a)		00
	Net income per books			00				(b)	Property	(5b)		00
	Other increases (Itemize, use schedule if neces							(c)	Stocks	(5c)		00
۳.	Other increases (itemize, use schedule infeces	,saiy)			6. Oth	ther decr	eases (Us	sesc	chedule if necessary	<i>y</i>)			
										(6			00
		(3)		00	7. To	otal (Add	l lines 5 a	and	6))		00
4.	Total (Add lines 1, 2 and 3)	(4)							(Subtract Line 7 fr				00
P	art XIX Computation of Gross Income	Percentage Deri											
	Income from e	eligible activities							Income from	non eligible a			
	(A) Sources within Puerto Rico	(B) Sou	rces outside Pue	erto I	Rico		(0	C) S	ources within Puert	o Rico	(D) Source Puert	ces outs to Rico	side
1.	. Gross income derived during the period (A	Add Columns A t	hrough D)							(1)		00
2.	. Gross income from sources within Puerto	Rico (Add Colur	mns A and C)							(2)		00
	Divide line 2 by line 1	,	•										%
	Gross income from eligible activities (Add									•	1		00
	Divide line 4 by line 1		•							(5)		%
_	art XX Computation of Gross Income									of individuals	3)		
r	(A) Income from the conduct of a trade or								ted activities (included			tside of	P.R.)
H	(-)		,		• •					J 11 1			,
Ļ		<u></u>	L D)										
	Gross income derived during the period (•									·		00
	Gross income from the trade or busines												00
	Divide line 2 by line 1									(3			%
	Did the entity keep any part of its records on a com	anutorized evetom d	luring this YES	S NO	N/A 8	Doos th	o entity o	ırron	ntly have an election	under Section 3	10 of the Puer	to YES	NO N/A
l''	year?				<u> </u>				of 1954 at the closin				
2.	The entity's books are in care of:		(/						es only to special p				П
	Name_				9.				arnings or profits re				
	Address								ntity, or received in I			? (9)	Ш
							ne amount						
	E-mail				10.				in any partnership				
	Telephone						ne, subm	nit de	etail)			(10)	
პ.	Indicate the book accounting method for tax purport 1 Cash 3 Accrual	oses:				Name_	ver identit	ficati	ion number of the	inferior nartner	shin or speci	al	
	1 Cash 3 Accrual 2 Other (specify):					partner		iicati	ion number of the	inicior partito	only or specif	J	
4	Did the entity file the following documents?:							on or	participation				
l "	(a) Informative Return (See instructions)		(4a)	П	11.				f charitable contril	outions to mun	icipalities (Se	e	
	(b) Withholding Statement (Form 499R-2/W-2					instruct							
5.	The volume of business of the entity or group of r			Ш	12.				income from a temp				
	or more?				12			_	an eligible operatio		business?	(12)	
	(a) Are audited financial statements or agreed						r of emplo		r stockholders				
	a CPA licensed in Puerto Rico included with the	•		Т					npt income? (Subn	nit Schedule IF	- Pass-Through	1	
	Section 1061.15 of the Code? (See instruct Number of the CPA Association Stamp	Jons)	(Ja)										
	(b) Do you include Schedule PCI, with Uncertain Tax	Position? (Section 1	061 15(ft) (5b)	П	16.				premiums were pai				
6.	Did the entity claim expenses related to the ow				17.	. Emplo	yer's num	ber a	assigned by the De	partment of Lal	oor and Huma	ın	
	and depreciation of:						ces:					-	
	(a) Vehicles?		(6a)		18.				y expenses to sto				
	(b) Vessels?								Puerto Rico? transfer pricing stud				
	(1) Did more than 80% of the total income								an administrative				
	exclusively related to fishing or transp								I deduction?				
	cargo or lease?(c) Aircrafts?				 19.	. Did the	entity clair	m ex	penses related to se	ervices provided	by nonresident	ts	
	(1) Did more than 80% of the total income					of Pue	rto Rico? ((Tota	al \$)		(19)	
	exclusively related to transportation of pas			П		(a) Did	d you pay	the	corresponding sale	es and use tax?	?	. (19a)	
	(d) Residential property outside of Puerto Ricc				<u> </u>				epreciation expense				
	(1) Did more than 80% of the total income								uerto Rico?				++
	exclusively related to the lease of prope				21				corresponding sale e a private Capital Fu				
7.	Did the entity claim expenses connected to:					-	-		е а ричаке Сарканти				
	(a) Housing (except business employees)			Щ		` '	ction date				_		
	(b) Employees attending conventions or mee					` '			axable year comply	with the eligibility	requirements	(21c)	
1	or the United States?		(/b)										

Schedule B Pass-Through Entity

Rev. 10.19



OTHER PAYMENTS AND WITHHOLDINGS, RECONCILIATION OF ESTIMATED PAYMENTS AND RECAPTURE OF CREDITS CLAIMED IN EXCESS

Taxable year beginning on ______, ___ and ending on ______, ___

20___

Entity's N	lame
------------	------

Employer Identification Number

Part	Other Payments and Withholdings			
1.	Tax withheld at source	(1)		00
	Tax withheld at source on services rendered (Form 480.6SP) (Total of Informative Returns)	(2)		00
	Tax withheld at source to nonresidents (Form 480.6C) (Total of Informative Returns)	(3)		00
	Tax withheld at source on distributable share of net profits to stockholders or partners of pass-through	!		
	entities (Form 480.60 EC) (See instructions):	00		
	(a) Net income (or loss) from the entity's trade or business (Line 5, Part III of Form 480.60 EC)	00		
	(b) Net income (or loss) from partially exempt income (Line 6, Part III of Form 480.60 EC)	00		
	(c) Net income (or loss) from income subject to a preferential rate (Line 7, Part III of Form 480.60 EC)	00		
	(e) Dividend distributions subject to% withholding (Line 9, Part III of Form 480.60 EC)	00		
	(f) Interest income from deposits in financial institutions subject to withholding (Line 10, Part III of Form 480.60 EC)	00		
	(g) Other interests subject to withholding at the 10% rate (Line 12, Part III of Form 480.60 EC)	00		
	(h) Other interests subject to% withholding (Line 13, Part III of Form 480.60 EC)(4h)	00		
	(i) Other items	00		00
	Tax withheld at source on distributable share of net profits to trustees of revocable trusts or grantor trusts			
	(Form 480.60 F) (See instructions):			
	(a) Interests from deposits in financial institutions (Line 1(E), Part III of Form 480.60 F)	00		
	(b) Other interests subject to withholding at 10% (Line 1(F), Part III of Form 480.60 F)	00		
	(c) Other interests subject to% withholding (Line 1(G), Part III of Form 480.60 F)	00		
	(d) Eligible dividend distributions from corporations at 15% (Line 1(I), Part III of Form 480.60 F)	00		
	(e) Dividend distributions subject to% withholding (Line 1(J), Part III of Form 480.60 F)	00		00
6.	Tax withheld at source on eligible interests:			00
	(a) Interests under Section 1023.04 (except IRA and Educational Contribution Account) (Box 5 of Form 480.6B) (6a)	00		
	(b) Interests under Section 1023.05(b) (Box 6 of Form 480.6B)	00]	
	Tax withheld at source on dividends from corporations:			
	(a) Dividends subject to 15% (Box 2 of Form 480.6B)	00		
	(b) Dividends subject to preferential rate under special act% (Box 3 of Form 480.6B)(7b)	00		00
	Other payments and withholdings not included on the preceding lines (Submit detail)			00
	Total Other Payments and Withholdings (Add lines 1 through 8. See instructions)			00
Part		rs of the Pass		
	Installment Due Date Payment Date		Amount	
	rst Installment			00
	cond Installment			00
	ird Installment			00
	urth Installment			00
	Subtotal			00
	Add: Tax withheld at source as informed in Part I, line 9 of this Schedule			00
	Total payments and withholdings (Add lines 1 and 2)			00
4.	Distributable share on the income tax informed in Part II, line 17, Tax Withheld Column of the return	(4)		00
5.	Subtract line 3 from line 4 (If the result is less than zero, enter zero. If the result is more than zero, you must deposit the balance with Form 1 from 1 from 1 from 1 from 2 from 1 from 2 from 1 from 2	480.9EC		
	$(Payment\ Voucher\ of\ Tax\ Withheld\ on\ Distributable\ Share\ of\ Partners\ or\ Shareholders\ of\ Pass-Through\ Entities)\ no\ later\ than the past of\ Pass-Through\ Entities$	n the due		
	date to file this return, without considering the extension of time)	(5)		00

P	Recapture o	of Credit Claimed in Excess							
		Column A	Column B	Column	ı C				
F	ntity's Name:								
	· ·								
E	mployer Identification No.:								
In	dicate Act No.:								
			L.						
1.	Total of credit claimed in	excess		(1)	00				
2.	2. Recapture of credit claimed in excess paid in previous year, if applicable								
3.	. Recapture of credit claimed in ex	xcess to be paid this year (Must be deposit with the F	Form 480.9EC (Payment Voucher of Tax Withheld or	n Distributable					
	Share of Partners or Sharehold	ders of Pass-Through Entities) not later than the d	ue date of this return, without considering the exten	sion of time) (3)	00				
4.	Excess of credit due next year,	, if applicable (Subtract lines 2 and 3 from line 1.	See instructions)	(4)	00				
	Part IV Tax Credits		,						
	A. CREDITS SUBJECT TO I	MORATORIUM							
1.			rother funds or direct investment (Schedules Q ar	nd Q1)(1)	00				
					00				
	Credit for construction investment in urban centers (Act 212-2002) (See instructions)								
	Credit for purchases of products manufactured in Puerto Rico and Puerto Rican agricultural products (Schedule B1 Pass-Through Entity)								
٦. 5	Credit for the actablishment of	an aligible conservation assembnt ardenation of	feligible land (Act 183-2001) (See instructions)	11 Lituty) (4)	00				
)		00				
7	Credit for investment in the const	g initiastructure (Act 90-2001) (See instructions) low or moderate income families (Act 140-2001) (See	(0)	00				
					00				
					00				
9.	Other credits not included on th	ne preceding lines (See instructions) (Submit de	etail)	(9)	00				
10.			· · · · · · · · · · · · · · · · · · ·	(10)	00				
	B. CREDITS NOT SUBJECT	TO MORATORIUM			-				
11.	Credit for tax withheld at sour	ce from Industrial Development dividends (Ac	t No. 8 of 1987)	(11)	00				
12.	Credit for increase in investr	ment (See instructions)	1 Film Project or 2 Infrastructure	(12)	00				
13.	Credit for investment in Fili	m Industry Development (Act 27-2011):	🔲 1 Film Project or 🔲 2 Infrastructure	Project (See					
	instructions)				00				
14.	Credit for the purchase or transi	mission of television programming made in P.R.	(Section 1051.14) (See instructions)	(14)	00				
					00				
16.	Credit to investors who acquire	an exempt business that is in the process of closi	ing its operations in Puerto Rico (Act 109-2001) (S	ee instructions) (16)	00				
17.	Credit for contributions to:	1 Patronage of Santa Catalina's Palace or	2 Patronage of the State Capitol of the Legisla	ative Assembly					
	(See instructions)			(17)	00				
18					00				
19	Credit for investment Act 83-20	010 (Research and Development) (See instruction	ions)	(19)	00				
					00				
					00				
			tail)		00				
					00				
∠ 4.	Total tax credits (Add lines	IU and 23)		(24)	00				

Schedule D Pass-Through Entity Rev. 10.19



GAINS AND LOSSES FROM SALE OR EXCHANGE OF PROPERTY

ON THE WAY OF THE PARTY OF THE		OREXO	MARIOL O	i i koi Ek			20_		
	Taxable	yearbeginning on_	,	and ending on					
Entity's Name							Employer Ident	ification Number	
Part I Short-Term Capital Assets	Gains and Losses	(Held one yea	ar or less)			!			
Description and Location of Pr	roperty	(A) Date Acquired (Day/Month/Year)	(B) Date Sold (Day/Month/Year)	(C) Sale Price	А	(D) Adjusted Basis	(E) Selling Expenses	(F) Gain or Loss	
					00	00	00		00
					00	00	00		00
					00	00	00		00
					00	00	00		00
Net short-term capital gain (or loss)	s) (Sum of Column ((F))					(1)		00
2. Net short-term capital gain (or loss									00
3. Distributable share on net short-to					tnerships	(Form 480.60	EC)(3)		00
4. Net short-term capital gain (or loss				ough a Capital	VII				00
Investment Fund (Submit detail) 5. Net short-term capital gain (or				rt II ling 2 of th	o roturn)		(4)		00
Part II Long-Term Capital Assets				11 11, 11116 2 01 11	ie returri)		(5)		
Description and Location of Fill in if you	(A) (B) Date Acquired Day/Month/Year) (Day/Month/Year)	ld Pa	(C) le Price	(D) Adjusted Basis	Se	(E) elling Expenses	(F) Gainor Loss (Act 132-2010 and Act 216-2011. See inst.)	(G) Gain or Loss	
			00		00	00	00		00
			00		00	00	00		00
			00		00	00	00		00
			00		00	00	00		00
6. Net long-term capital gain (or loss									00
7. Net long-term capital gain (or loss 8. Distributable share on net long-te									00
Net long-term capital gain (or loss)					i iei si iiþs ((1 00.001	_ O ; (8)		- 55
Investment Fund (Submit detail)	,			•			(9)		00
10. Net long-term capital gain (or l	oss) (Add lines 6 th	rough 9. Tra	ansfer to Part	II. line 1 of the	return)		(10)		00

I alt v	Gains (or Losses) from Property o	seu III the Di	usiness an	id Taxable as Long-ter	ili Capital Galli							
Descripti	on and Location of Property	(A) Date Acquired	(B) Date Sold	(C) Sale Price	(D) Adjusted Basis	(E) Selling Expenses	(F) Gain or Loss					
				OC	00	00	00					
				00	00	00	00					
				00	00	00	00					
				00	00	00	00					
	15. Net gain (or loss) from property used in the business and taxable as long-term capital gain (Enter here and transfer to Part II, line 4 of the return (if more than zero) or to Part VIII, line 9 of the return (if less than zero) (See instructions)											
Part VI	art VI Net Gain (or Loss) on Sale or Exchange of Substantially all Assets Dedicated to an Activity under Act 78-1993											

Description and Location of Property`	(A) Date Acquired	(B) Date Sold	(C) Sale Price		(D) Adjusted Basis		(E) Selling Expenses		(F) Gain or Loss	
			00	00		00		00	00	
			0	00		00		00	00	
			0	00		00		00	00	
			00	00		00		00	00	
	16. Net gain (or loss) on sale or exchange of substantially all assets dedicated to an activity under Act 78-1993 (Enter here and transfer to Part II, line									
2 of the return)			an activity under Act 7		,			(16)	00	

Schedule E Rev. 08.19 **DEPRECIATION** 2019 Taxable year beginning on_ Social Security or Employer Identification Number Taxpayer's Name 2. Date 3. Original cost or other 5. Estimated 6. Depreciation 1. Type of property (in case of a building, 4. Depreciation specify the material used in the useful life to claimed this acquired. basis (exclude claimed in construction). cost of land). Basis for compute the year. prior years. automobiles may not depreciation. exceed from \$30,000 per vehicle. (a) Current Depreciation 00 00 00 00 00 00 00 00 Total 00 00 (b) Flexible Depreciation 00 00 00 00 00 00 00 Total 00 00 (c) Accelerated Depreciation 00 00 00 00 00 00 00 00 00 Total 00 00 (d) Amortization (i.e. Goodwill) 00 00 00 00 00 00 00 00 00 Total 00 (e) Automobiles (See instructions) 00 00 00 00 00 00 00 00 Total 00 00 (f) Vehicles under financial lease (Form 480.7D) (Amount of vehicles _ _) (01) (02) 00 TOTAL: (Add total of lines (a) through (f) of Column 6. Transfer to Schedules J, K, L, M and N Individual,

Schedule E1

Rev. 08.19



DEPRECIATION FOR BUSINESS WITH **VOLUME OF \$3,000,000 OR LESS**

Taxable year beginning on and ending on Taxpayer's name Social Security or Employer Identification Number 4. Depreciation claimed in 1. Type of 2. Date 3. Original cost 5. Estimated useful 6. Depreciation property acquired or other basis life to compute the claimed this prior years depreciation year (a) Computer systems (Section 1033.07(a)(1)(G)) Check here to elect: Total...... (b) Ground transportation equipment, except automobiles (Section 1033.07(a)(1)(H)) Check here to elect: (c) Machinery and equipment, furniture and fixtures, and any other fixed asset to be used in the industry or business (Section 1033.07(a)(1)(K)) Check here to elect:

By filing this Schedule, I acknowledge that this election is irrevocable and that in subsequent years the depreciation on the books on these assets will not be deductible to determine the net income subject to income tax.

Total: (Add total of lines (a) through (c) of Column 6. Transfer to Schedules J, K, L, M and N Individual, whichever applies, or the

Schedule GI Pass-Through Entity a EASUP.



TAX DETERMINATION ON BUILT-IN GAINS

Rev. 10.19			Toyok	alo year beginning	. on	20 0	and anding on	n20					2	20	
Entity's Name			Taxac	ole year beginning	on	20 a	and ending or	1 20				Emplo	yer lo	dentification Number	_
<u> </u>															
	pecial Partners		Corporation (of Individuals											
Part I Net Unrealize	ed Built-In Gai	ns and Loss													_
Description of P	roperty		Fill in i	1_ ` /	quired	(B) Date of Conversion		(C) slue at the time of onversion		(D) djusted basis at the time of conversion		(E) Built-in gain on which you prepaid		(F) Built-in gain or loss not realized (C)-(D)-(E)	
								00			00		00		00
				,											-
								00			00		00		00
_															
1. Total				-			\rightarrow	[00]			00		00		00
Net built-in gain recognized on previous	veare	7							••••				(1)		00 00
Total net unrealized gain (Subtract line 2)													(3)		00
• (, ,		during the ye										(0)		00
Description of Property	Fill in if you prepaid	(A) Date acquired	(B) Date	(C) Sale Price		(D) Allow		(E) Costs or Other Basis		(F) Selling expenses	1	(G) Built-in gain on which you		(H) Gain	
			sold	-		Depreci	ation	Improvement Cos	ts			prepaid	+	(C)-(D)-(E)-(F)-(G)	
					00		00		00		00		00		00
					00		00		00		00		00		00
					00		00		00		00		00		00
1. Total									100		001		(1)		00
Unrealized built-in gain on assets sold d													(1)		00
Recognized built-in gain (Enter the small													(3)		00
Part III Recognized	Built-In Loss (Assets sold	during the ye	ar)											_
Description of Property	Fill in if you prepaid	(A) Date acquired	(B) Date sold	(C) Sale Price		(D) Allow Deprecia	ed	(E) Costs or Other Basis Improvement Cos		(F) Selling expenses		(G) Built-in gain on which you prepaid		(H) Loss (C)-(D)-(E)-(F)-(G)	
											00		00		00
					00		00		00		00		00		00
					00		00		00		00		00		00
					00		00		00		00		00		00
1. Total													(1)		00
2. Unrealized built-in loss on assets sold d													(2)		00
3. Recognized built-in loss (Enter the smal	ler of lines 1 ar	ıd 2)											(3)		00

Part IV Tax on Net Recognized Built-In Gain		
1. Recognized built-in gain (Same as Part II, line 3)	(1)	00
Recognized built-in gain (Same as Part II, line 3) Recognized built-in loss (Same as Part III, line 3)	(2)	00
3. Excess of built-in gain recognized over built-in loss recognized (Subtract line 2 from line 1)		00
4. Carryover of net built-in gain not recognized on previous years	(4)	00
5. Total of net built-in gain recognized (Add lines 3 and 4)	(5)	00
6. Net unrealized built-in gain (Same as Part I, line 3)	(6)	00
7. Net built-in gain recognized before other adjustments (Enter the smaller of lines 5 and 6)	(7)	00
8. Adjustment for income and deduction items 9. Net built-in gain recognized (Subtract line 8 from line 7)	(8)	00
9. Net built-in gain recognized (Subtract line 8 from line 7)	(9)	00
10. Net taxable income	(10)	00
11. Net built-in gain recognized before operating or carry forward capital losses (Enter the smaller of lines 9 and 10)	(11)	00
12. Carry forward losses	(12)	00
13. Net recognized built-in gain subject to tax (Subtract line 12 from line 11)	(13)	00
14. Tax determined (Multiply line 13 by 39%)		00

TO BE SUBMITTED ELECTRONICALLY.

Schedule IE Pass-Through Entity Rev. 10.19

EXCLUDED AND EXEMPT INCOME

and	ending	on

20

Entity's Name

Taxable year beginning on

Employer Identification Number

Pá	art I Exclusions from Gross Income		
1	. Life insurance	(1)	00
2	Donations, bequest and inheritances	(1)	00
	Plantation insurance	(2)	00
	Income derived from discharge of debts (See instructions)	(3)	00
	Other exclusions (See instructions)	(4)	00
	. Net income (or loss) from sources outside Puerto Rico not related to the operation carried out in Puerto Rico by a foreign corporation	(6)	00
	. Total (Add lines 1 through 6) (Transfer to line 6(b), Part XVII of the return)	` '	00
	art II Exemptions from Gross Income	(7)	
	· · ·		
1.	. Interest upon the following financial instruments:		
	, .	(1A)	
	B)	(1B)	00
	C) Securities under Agricultural Loans Act	(1C)	00
	, 00.13	(1D)	00
	E) Loans granted by a commercial bank to an employees owned special corporation for certain purposes	(1E)	00
	F) Loans granted by a commercial bank in Puerto Rico for acquisition and payment of membership certificates in an employees owned		
		(1F)	00
	G) Loans granted by a commercial bank in Puerto Rico for the purchase or investment in preferred stocks of an employees owned		
	special corporation	(1G)	00
		(1H)	00
		(1I)	00
		(1J)	00
	K) Other interests subject to alternate basic tax reported in a Form 480.6D	(1K)	00
	L) Other interests not subject to alternate basic tax reported in a Form 480.6D	(1L)	00
		(1M)	
		(1N)	00
2.	. Dividends received:		
	A) Subject to alternate basic tax reported in a Form 480.6D	(2A)	00
	B)	(2B)	00
	C) Subject to alternate basic tax not reported in a Form 480.6D (Submit detail)	(2C)	00
	D) Not subject to alternate basic tax not reported in a Form 480.6D (Submit detail)	(2D)	00
3.		(3)	00
4.	Income from news agencies or unions	(4)	00
5.	Certain income related to the operation of an employees owned special corporation (See instructions)	(5)	00
6.	Income received or earned in connection with the celebration of sports games organized by international associations or federations	(6)	00
		(7)	00
	Rents from the Historic Zone	(8)	00
9.	. Income from vessel owners associations and mutual protection and indemnity	(9)	00
10	D. Income from buildings rented to the Government of Puerto Rico for public hospitals or schools, or health homes (Contracts in force as		
		(10)	00
11	1. Income derived by the entity from the resale of personal property or services which acquisition was subject to tax under Section		
	3070.01 or Section 2101 of the Puerto Rico Internal Revenue Code of 1994	(11)	00
12	2. Distributions of Amounts Previously Notified as Deemed Eligible Distributions under Section 1023.06(j)	(12)	00
13	3. Distributions of Dividends or Benefits from Industrial Development Income of Exempt Businesses and in Liquidation under Act 73-		
		(13)	00
14		(14)	00
15		(15)	00
16		(16)	00
17		(17)	00
	A) Amount of exempt income subject to alternate basic tax (See instructions)	00	4
18	3. Other payments subject to alternate basic tax reported in a Form 480.6 D		1
	9. Other payments not subject to alternate basic tax reported in a Form 480.6D		
	O Other exemptions subject to alternate basic tax not reported in a Form 480.6D (Submit detail)		
	1. Other exemptions not subject to alternate basic tax not reported in a Form 480.6D (Submit detail)		
	2. Total (Add lines 1 through 21. Transfer to line 6(a), Part XVII of the return)		
	, , , , , , , , , , , , , , , , , , ,	,	(

Schedule L Pass-Through Entity



DADTIALLY EVEMBT INCOME

COVERNATION OF PARTY	P#	ARTIALLT EAD		NCOIVIE		20	0
	Taxable year beginn	ing on, 20	and endin	g on,	20		
Entity's Name				Case Nu		Employer Ide	ntification Number
Type of Entity:							
1 Partnership		2 Special Pa	rtnership		3	Corporation	of Individuals
PartiallyExempt 1 Act	No. 52 of 1983 3	Act 78-1993 5	Act	165-1996 7 [Act 132		Other
Income (Checkone): 2 Act	: No. 47 of 1987 4	Act 225-1995 6	Act	74-2010 8	Section the Cod	1033.12 of	
Part I Net Income (o	r Loss)				the cou	<u> </u>	
	,					Regular	Alternate Basic or
						Tax	Alternative Minimum Tax
1. Gross Income (From Part II, li	ne 10)				(1)	00	00
2. Less: Deductions (From Part						00	00
3. Net operating income (or loss						00	00
4.Exempt amount	% (Multiply line 3 by th	ne percentage of exem	ption indica	ted on this line)	(4)	00	00
5. Net income (or loss) from part							
return)				<u></u>	(5)	00	00
	n Sales or Production a	and Other Income					
A. Income from sale of goods						40	00
1. Net sales of goods or prod	ucts	-t/E	- 7)			(1)	00
Less: Costs of goods sold Gross profit (or loss) on sala	or airect costs of produ	ction (From Part III, III	10 /) alipo 1)			(2)	00
(Gross profit margin perce	aie oi goods oi produci entage: 2018	.s (Subtract line 2 iron % 2010	% See in	etructions)	Al	2	00
B. Other income	entage. 2010	_ /0 _ 2019	_ /0. 566 11	istructions)		(3)	
4. Gross income on sale of se	ervices					(4)	00
5. Capital assets gain (or loss							00
6. Gain (or loss) from the sale							00
7. Rent						(7)	00
8. Interests						(0)	00
9. Other income (Submit deta							00
10. Total gross income (Add						(10)	00
Part III Cost of Good	s Sold						
 Inventory at the beginning of 						00	
2. Purchases of material or me						00	
3. Directwages						00	
Other direct costs (From Par Cost of goods available fore						00	
5. Cost of goods available for s6. Less: Inventory at the end						00	
7. Total cost of goods sold or							00
Part IV Other Direct C		mon (Gabtiation in o		. Transist to Fai	t 11, 11110 Z j	(1)	00
Item		Amount			Item		Amount
Salaries, wages and bonuses	(1)	00) 10 Flac	tric nower		(10)	00
Social security tax (FICA)		00		•		(10)	00
3. Unemployment tax		00		•		(12)	00
State Insurance Fund premium		00				(13)	00
5. Health or acccident plans		00		ls expenses pai			
6. Property, contingency and pub	lic liability insurance		`		/	(14)	00
and bonds		00		,) (15)	00
7. Excise taxes / Use taxes		00		•	,	(16)	00
Sales and use tax on imports Repairs and maintenance	(8)	00		al other direct co asfer to Part III. li	•	s 1 through 16.	00

Pai	t V Deductions		Regular	Т	Alternate Basic
Α.	Deductions reported in an informative return:		Tax		or Alternative Minimum Tax
	Compensation to directors (See instructions, Part XIV of the return)			_	00
	Compensation to officers (See instructions, Part XV of the return) Salaries, commissions and bonuses to employees (See instructions)		00		00
	4. Salaries paid to young university students (Total \$	(0)	01		00
	Hacienda" (Total \$)		00		00
	5. Services rendered		00		00
	Services subcontracted	` '	00		00
	8. Lease, rent and fees paid (See instructions) (a) Personal \$(b) Real \$	(8)	0		00
	9. Health or accidents plans	(9)	00		00
	10. Property, contingency and public liability insurance and bonds (See instructions)		00		00
	11. Telecommunication services		00	-	00
	13. Electric power	(13)	00		00
	14. Water and sewage	(14)	00		00
	15. Advertising	(15)	00		00
	17. Special contribution for professional and advisory services under Act 48-2013 (See instructions)		00		00
	18. Homeowners association fees paid	(18)	00		00
	19. Mortgage interests		00		00
	20. Interests paid in automobiles financing lease (Submit Form 480.7D)	(20)	00		00
	21. Professional associations fees paid for the benefit of employees	(21)	00		00
	23. Subtotal (Add lines 1 through 22)	(23)	00	0	00
В.					00
	24. Interests on business debts	(24)	00	0	00
	25. Property taxes, patents and licenses: (a) Property tax: Personal \$ (b) Other taxes: Patents \$ Licenses \$ Others \$	25a)	0	0	00
	(b) Other taxes: Patents \$ Licenses \$ Others \$	25b)	0	0	00
	(c) State Insurance Fund Premiums	25c)	00	_	00
	(d) Sales and use tax		00		00
	26. Depreciation and amortization (Submit Schedule E)	(26)			00
	28. Contributions to pension or other qualified plans (See instructions. Submit Form AS 6042,1)	(28)			00
	29. Deduction for employers who employ handicapped persons (See instructions)	(29)	00	_	00
_	30. Subtotal (Add lines 24 through 29)	(30)	0	0	00
C.	Other deductions: Indicate the deductions that were validated with a Report of Previously Agreed Upon Procedures (AUP) 31. Social Security (FICA)	(31)	00	0	00
	32. Unemployment tax		00		00
	33. Automobiles expenses (Mileage) (See instructions)	(33)	00	_	00
	34. Other motor vehicle expenses (See instructions)	(34)	00		00
	35. Repairs and maintenance		00		00
	37. Meal and entertainment expenses (Total expenses \$) (See instructions)	(37)	00		00
	38. Materials and office supplies	(38)	00		00
	39. Materials directly used in the trade or business	(39)	00	-	00
	40. Stamps, vouchers and fees		00		00
	41. Shipping and postage charges		00		00
	43. Parking and toll		00		00
	44. Office expenses (See instructions)		00		00
	45. Bank fees	(45)	00		00
	47. Expenses incurred or paid to stockholders, persons or related entities outside of Puerto Rico (See	(40)	0.		
	instructions) (Total \$)	(47)	00	0	00
	48. Deduction for expenses incurred or paid to stockholders, persons or related entities, fully deductible (See				00
	instructions) AUP O		00		00
	49. Losses from fire, storm, other casualties or theft (See instructions)	(50)	00		00
	51. Management fees AUP		00		00
	52. Expenses in properties leased to the Puerto Rico Industrial Development Company or Warehouse of the Puerto				20
	Rico Trade and Export Company (See instructions)		00		00
	53. Expenses for dues, subscriptions and memberships		00		00
	55. Other deductions (Submit detail)		00	0	00
	56. Subtotal (Add lines 31 through 55)	(56)	00		00
	57. Charitable contributions (Does not apply to partnerships. See instructions)		00		00
	58. Total deductions (Add lines 23, 30, 56 and 57)	(58)	01	U	00

Schedule R Pass-Through Entity Rev. 10.19

PARTNERSHIPS AND SPECIAL PARTNERSHIPS

2	0	
	•	

Taxable year beginning on ______, ____ and ending on ____

Entity's Name

Employer Identification Number

Part I Adjusted Basis Determination of a Partner in one or more Special Partnerships or Partnerships		Column A		Column			Column C	
Type of form		□ 480.60 EC 2 □ K						
Type of taxable year	1	Calendar 2 Fisc	al 1L	Calendar	2 Fiscal	1	Calendar 2 Fi	iscal
Name of entity			+			╀		-
Employer identification number						\vdash		
Control number of Form 480.60 EC (Does not apply to Federal Schedule K-1) Electronic filing confirmation number of Form 480.60 EC (Does not apply to Federal Schedule K-1)			+			\vdash		-
· · · · · · · · · · · · · · · · · · ·								\blacksquare
1. Adjusted basis at the end of the previous taxable year(1)		(00		00	Н		00
2. Basis increase:						L		
(a) Partner's distributable share on income and profits from current year (See instructions)			00		00			00
(b) Contributions made during the year(2b)			00		00			00
(c) Partnership's capital assets gain			00		00	_		00
(d) Exempt income			00		00			00
(e) Farming income deduction granted by Section 1033.12 of the Code			00		00			00
(f) Other income or gains (See instructions)	Н		00		00			00
(g) Total basis increase (Add lines 2(a) through 2(f))			00		00			00
3. Basis decrease:		l.				L		
(a) Partner's distributable share on partnership's loss claimed on previous year	\vdash		00		00			00
(b) Partnership's capital assets loss								00
(c) Distributions during the year	\vdash		00		00			
(d) Credits claimed in the preceding year (See instructions)			00		00			00
(e) Withholding at source during the year			00		00			00
(f) Non admissible expenses for the year			00		00			00
(g) Distributable share on losses from exempt operations during the year			00		00	_		00
(h) Donations (Does not apply to special partnerships)			00		00			00
(i) Partner's debts assumed and guaranteed by the partnership			00		00			00
(j) Total basis decrease (Add lines 3(a) through 3(i))			00		00			
4. Adjusted Basis (Subtract line 3(j) from the sum of lines 1 and 2(g). Transfer this amount to line 6(a))			00		100			00
Part II Determination of Net Income or Loss in one or more Special Partnerships or Partnerships 5. (a) Partner's distributable share on partnership's loss for the year			- I		Inc			
(b) Loss carryover from previous years (See instructions)	\vdash		00		00			00
(c) Total losses (Add lines 5(a) and 5(b))			00		00			00
6. (a) Adjusted Basis (Part I, line 4)			00		00			00
(b) Partnership's debts under Tourism Incentives Act or Tourism Development Act attributable to partner (See instructions) (6b)			00		00			00
(c) Partnership's current debts assumed and guaranteed by the partner			00		00			00
(d) Total partner's adjusted basis (Add lines 6(a) through 6(c))			00		00			00
7. Distributable share on partnership's net income for the year (Form 480.60 EC) (See instructions)			00		00			00
8. Available losses (The smaller of lines 5(c) or 6(d))			00		00			00
9. Total income from this Schedule (Add the income determined on line 7, Columns A through C)					(9)			00
10. Total income from Schedule R1 Pass-Through Entity (Enter the amount on line 9, Part II of all Schedules R1 Pass-Through E	Enti	ity included)			(10			00
11. Total losses from this Schedule (Add losses determined on line 8, Columns A through C)					(11			00
12. Total losses from Schedule R1 Pass-Through Entity (Enter the amount on line 10, Part II of all Schedules R1 Pass-Through II	<u>Enti</u>	ity included)			(12)		00
Part III Summary of the Distributable Share on Income and Losses from Partnerships and Special Partnerships								
1. Aggregated net income from partnerships and special partnerships (Add lines 9 and 10 from Part II. Transfer to Part II, line	e 14	of the return)			(1)			00
2. Aggregated net loss from partnerships and special partnerships (Add lines 11 and 12 from Part II. Transfer to Part II, line 1	5 of	f the return)			(2)			00

Schedule R1 Pass-Through Entity Rev. 10.19

PARTNERSHIPS AND SPECIAL PARTNERSHIPS (COMPLEMENTARY)

20

Entity's Name

CONTRACTOR STATE

Taxable year beginning on _ Employer Identification Number

Part I	Adjusted Basis Determination of a Partner in one or more Special Partnerships or Partnerships	Column A	Column B	Column C
Type	of form	1 ☐ 480.60 EC 2 ☐ K-1	1 □ 480.60 EC 2 □ K-1	1 480.60 EC 2 K-1
	of taxable year		1 Calendar 2 Fiscal	1 Calendar 2 Fiscal
Name	e of entity			
Emplo	pyer identification number			
	ol number of Form 480.60 EC (Does not apply to Federal Schedule K-1)			
Electr	onic filing confirmation number of Form 480.60 EC (Does not apply to Federal Schedule K-1)			
1. /	Adjusted basis at the end of the previous taxable year(1)	00	00	00
2. E	Basis increase:			
	(a) Partner's distributable share on income and profits from current year (See instructions)	a) 00		00
	(b) Contributions made during the year	b) 00	00	00
	(c) Partnership's capital assets gain	c) 00	00	00
	(d) Exempt income	d) 00		00
	(e) Farming income deduction granted by Section 1033.12 of the Code	e) 00	00	00
	(f) Other income or gains (See instructions)	n 00	00	00
((g) Total basis increase (Add lines 2(a) through2(f))	g) 00	00	00
	Basis decrease:			
	(a) Partner's distributable share on partnership's loss claimed on previous year	a) 00	00	00
	(b) Partnership's capital assets loss	b) 00		00
	(c) Distributions during the year	00		00
	(d) Credits claimed in the preceding year (See instructions)	d) 00	00	00
	(e) Withholding at source during the year	e) 00		00
	(f) Non admissible expenses for the year			00
((g) Distributable share on losses from exempt operations during the year	g) 00		00
((h) Donations (Does not apply to special partnerships)			00
	(i) Partner's debts assumed and guaranteed by the partnership		00	00
	(j) Total basis decrease (Add lines 3(a) through 3(i))		00	
4. /	Adjusted Basis (Subtract line 3(j) from the sum of lines 1 and 2(g). Transfer this amount to line 6(a))	00	00	00
Part I				
5.	(a) Partner's distributable share on partnership's loss for the year	a) 00	00	00
((b) Loss carryover from previous years (See instructions)	b) 00	00	00
	(c) Total losses (Add lines 5(a) and 5(b))	c) 00		00
6.	(a) Adjusted Basis (Part I, line 4)6	a) 00	00	00
((b) Partnership's debts under Tourism Incentives Act or Tourism Development Act attributable to partner (See instructions) (6)			00
	(c) Partnership's current debts assumed and guaranteed by the partner6	c)00		00
	(d) Total partner's adjusted basis (Add lines 6(a) through 6(c))	d) 00	00	00
7. [Distributable share on partnership's net income for the year (Form 480.60 EC) (See instructions)	00	00	00
	Available losses (The smaller of line 5(c) or 6(d))		00	
9. 1	Total income (Add the income determined on line 7, Columns Athrough C. Transfer to Schedule R Pass-Through Entity, Pa	rt II, line 10)	(9)	00
10. 7	Total losses (Add the losses determined on line 8, Columns Athrough C. Transfer to Schedule R Pass-Through Entity, Par	t II, line 12)	(10)	00

Schedule V Pass-Through Entity

Rev. 10.19



DETERMINATION OF NET INCOME AND INCOME TAX FOR EXEMPT BUSINESSES UNDER ACT 135-1997

To be filed with Form 480.20(EC)

20___

70,11	Taxable year begining on	,	and end	ing on $__$				
Entity's Name		Type of D	ecree: New	3 🗆 1	Renegotiated	Er	mployer Identi	fication Number
Type of Business			Converted		Extended	Case Nur	mber:	
T#								
Effective period for income:				-	vith the manufact	ure or aesig	nated service	i:
Begins: Ends:		Current:_			by Decree:			
	Average Income (Applies only to r	enegotia	ited cases	5)				
Basis period average income as dete	•							
Part II Net Income S	ubject to Tax							
	the year (Subtract line 58, Part V from line							00
2. Less: Investment income (See in	structions)		4 4				(2)	00
Otal Industrial development income (Net operating loss from preceding)	or loss) (Subtract line 2 from line 1. If an operatin year (See instructions)	g ioss, ao n	ot continue.	Enterzero	(-U-) nere and on IIr	165)	(3)	00
5. Net industrial development income	subject to special deductions (Subtract line	4 from line	3.Ifitis equa	al or less th	an 0, do not con	tinue)	(5)	00
6. Special deductions for exempt busi	nesses (See instructions Schedule V1 Pass	s-Through	Entity):				-	
	d.:						00	
	d improvement expense deduction expense deduction						00	
d) Investment on buildings, struc	etures, machinery and equipment deduction	n		(6d)			00	
 e) Total deductions (Add lines 6 	(a) through 6(d))						(6e)	00
7. Net industrial development income	after special deductions (Subtract line 6(e) f	rom line 5)						00
8. Deduction for purchases of product	s manufactured in Puerto Rico (See instruct lifter deduction for purchases of products man	ions)	n Duarta Dia		tling Ofrancling 7)			00
	Schedule X Pass-Through Entity, Part I)							00
Less: Basis period income (Sam	ne as Part I. See instructions)						(11)	00
12. Net industrial development income:	subject to tax (Subtract line 11 from the sum	of lines 9 ar	nd 10. See ins	structions)		(12)	00
Part III Tax Computa								
1. Fixed tax rate on IDI: (1a) 7	7% (1b) 4% (1c) other	%			- A			
2. Total tax (Multiply line 12 by I 3. Less credits:	ine 1)						(2)	00
a) Special credits granted (Se	e instructions)			(3a)			00	
 b) Credit for losses of United State 	ates parent company (See instructions)			(3b)) [00	
 c) Credit for taxes withheld or 	n royalty payments			(3c))		00	
	manufactured in Puerto Rico (Schedule X1 Pas ch and development (Schedule X1 Pass-Thro						00	
f) Credit for investment in machin	ery and equipment (Schedule X1 Pass-Thro	ough Entity	, Part IV, line	6 or 8,				
as applicable)				(3f)			00	
	ic power (Schedule X1 Pass-Through Entity, gic projects (Schedule X1 Pass-Through E						00	
i) Credit for industrial investment	: (Schedule X1 Pass-Through Entity, Part VI	III. line 6(a))	(3i)			00	
J) Total credits (Add lines 3(a) thr	ough 3(i))						(3j)	00
4. Total tax liability (Subtract line 3)	(j) from line 2 . This amount shall be paid by	the pass-t	hrough entit	y on beha	lf of its owners. Th	he amount	(4)	
	II, line 1 of the return)						(4)	00
Part IV Gross Profit of	on Sales or Production and Other	income				_		
1. Net sales of goods or products	S				(1)	0	00	
Less: Cost of goods sold or direct	t costs of production							
2. Inventory at the beginning of the	e year 1 "C" 2 "C" o "MV"	(2)			00			
3. Purchase of materials or merch	nandise	(3)			00			
4. Direct wages		(4)			00			
•	rt VI)				00			
	(Add lines 2 through 5)				00			
7. Less: Inventory at the end of the	e year 1 "C" 2 "C" o "MV"	(7)			00		10	
	sts of production (Subtract line 7 from line 6)						00	00
. , , ,	ods or products (Subtract line 8 from line 1						`	00
								00
								00
							1	00
								00
` '								00
15. Total income (Add lines 9 thro	ough 14)	<u></u>	<u></u>	<u></u>	<u></u>	(15	⁰⁾	00

Pa	rt V	Deductions					
		luctions reported in an informative return:	- f th t \			(1)	00
	1. 2	Compensation to directors (See instructions, Part XIV of the Compensation to officers (See instructions, Part XV of the Compensation to officers (See instructions).	of the return)			. (1) (2)	00
	3	Salaries commissions and honuses to employees (See instructions)			(3)	00
	4.	Salaries paid to young university students (Total \$)"Programa de	Pas	antías del Departamento de Hacienda"(Total \$)	(4)	00
	5.	Services rendered				. (5)	00
	ხ. 7	Services subcontracted				. (7)	00
	8.	Lease, rent and fees paid (See instructions) (a) Personal \$	\$ (b)	Rea	\$. (8)	00
	9.	Health or accidents plans	Ψ(~)		\$	(9)	00
	10.	Property, contingency and public liability insurance and	l bonds (See instructi	ons)		. (10)	00
	11.	telecommunication services				(12)	00
	13.	Flectric power				(13)	00
	14	Water and sewage				(14)	00
	15.	Advertising				(10)	00
	16. 17	KOYAITIES	ices under Act 18-20	13 /9	See instructions)	. (10)	00
	18.	Homeowners association tees paid				(10)	00
	19.	Mortgage interests				(19)	00
	20	Interests paid in automobiles financing lease (Submit F	orm 480 7D)			(20)	00
	21.	Professional associations fees paid for the benefit of Cartain other expanses (See instructions)	t employees			. (21)	00
	23.	Subtotal (Add lines 1 through 22)				(23)	00
B.	Dec	luctions not reported in an informative return:					0.0
						. (24)	00
	25.	Property taxes, patents and licenses:				(25a)	00
		b) Other taxes: Patents \$ Licenses \$	Othe	rs \$		(25b)	00
		(c) State Insurance Fund Premiums				(ZOC)	00
	00	(d) Calan and use tax				(25d)	00
	26.	Depreciation and amortization (Submit Schedule E)	() () or loss (Submit So	hodi	ule E1) 1 AS 6042.1)	. (20)	00
	28.	Contributions to pension or other qualified plans (See i	instructions. Submit	Form	AS 6042 1)	(28)	00
	29.	Deduction for employers who employ handicapped pe	ersons (See instruct	tions)	(29)	00
	30.	Subtotal (Add lines 24 through 29)				. (30)	00
C.	Otr	er deductions:					00
	20	Un a manufacture man di tirri				(32)	00
	33.	Automobiles expenses (Mileage)	(See instructions)		instructions)	(33)	00
	34.	Other motor vehicle expenses (See instructions)		,,		. (34)	00
	35.	Repairs and maintenance				. (36)	00
	37.	Meal and entertainment expenses (Total expenses \$)) (:	See	instructions)	(37)	00
	JO.	vialeriais and onice supplies				. (00)	00
	.39	Materials directly used in the trade or business				(33)	00
	40. 11	Stamps, vouchers and rees		••••		. (41)	00
	42.	Uniforms		 		(42)	00
	43.	Parking and toll				. (43)	00
	44.	Office expenses (See instructions)				. (44)	00
	45. 46	Bank tees	the employee's henef	iciari	es (See instructions)	. (46)	00
	47.	Expenses incurred or paid to stockholders, persons or relati	ted entities outside of	Puer	to Rico (See instructions) (Total\$	(47)	00
	48.	Deduction for expenses incurred or paid to stockholders.	persons or related er	ntitie	S. IUIIV GEGUCIIDIE GEE III SITUCIONS)	. (10)	00
	49.	Losses from fire, storm, other casualties or theft (See	e instructions)			. (49)	00
							00
	52.	Expenses in properties leased to the Puerto Rico Industria	ial Development Com	nany	or Warehouse of the Puerto Rico Trade and Export Company	,	
		(See instructions)	•			(52)	00
	53.	-xpenses for dues, subscriptions and memberships	S			(33)	00
	54. 55	Expenses related to licenses and computer programs that Other, deductions, (Submit, detail)	at cannot be capitalize	ea (S	ee instructions).	. (5 1) (55)	00
	56	Subtotal (Add lines 31 through 55)				(50)	00
	57.	Charitable contributions (Does not apply to partnership	ins. See instructions))		(5/)	00
	58.	Total deductions (Add lines 23, 30, 56 and 57)				. (58)	00
Pa	rt V	Other Direct Costs					
		Item	Amount		Item		Amount
1	9	alaries, wages and bonuses(1)		ΩΩ	10. Electric power	(10)	00
2	9	ocial security tax (FICA)(2)			11. Water and sewage		00
3	11	nemployment tax			12. Rent		00
4	S	ate Insurance Fund premiums(4)			13. Packing products expenses		00
5	Н	ealth or accidents plans(5)			14. Meals expenses paid to production employees	1	
		operty, contingency and public liability insurance and			(Total \$)	(14)	00
•		onds(6)			15. Depreciation (Submit Schedule E)	(15)	00
7.	Ε	cise taxes / Use taxes(7)		00	16. Other direct costs (Submit detail)	(16)	00
8.	S	ales and use tax on imports(8)		00	17. Total other direct costs (Add lines 1 through 16.		
a	R	epairs and maintenance (9)		00	Transfer to Part IV, line 5)	(17)	00

Schedule V1 Pass-Through Entity	COMPUTATIO	N OF 1			OR EXEMPT BUS	SINESSES UN	DER ACT 135-19	97		
Rev. 10.19		Taya	T able year beginning o	o be filed with For	m 480.20(EC) and ending on				20	0
Entity's Name		Taxa	zoto your bogiming o	Type of Decree		tiated	Employer Identific	cation Number	Case	Number
Type of Business	Effective period for income: Begins: Ends:				ted 4 Extende		Number of jobs directed designated service:	tly related with manu	facture or Required by Decre	ee:
Part I Computation of	the special deductions	(a)	Payroll Dedu) (manufactu		Training and Imp		/-\	Development enses		on Buildings, nd Machinery
Deduction amount for the curren	t year	(1)		00		00		00		00
2. Add line 1, columns (a) through	gh (d)	(2)	00							
· · · · · · · · · · · · · · · · · · ·	dule V Pass-Through Entity, Part II, line 5)	(3)		00		00		00		00
(If line 2 is more than line 3, do no										
4. Less: Special deductions per line				-						
				-	00		00			
	expenses		00				00			
	t expenses		00		00			-		
	ructures and machinery		00	100	00		00			
	d)	4e)		00	-	00		00		
5. Industrial development income to o	from line 3)	(5)		00		00		00		00
6. Amount of deduction for:	mon line 3)	(3)				100				
(a) Payroll										
• •	payroll up to 50% of line 5(ia1)	00							
(2) If line 3 is less than \$50	•									
. ,	employees, enter \$100,000(ia2)	00							
	6(a)(1) or 6(a)(2)(_		00						
	nd improvement expenses					00				
. ,	t expenses							00		
(d) Investment on buildings, stru										
equipment		6d)								00
7. Total deductions:										
(a) Current year (Line 6(a)(3) th	nrough 6(d), as applicable)	7a)		00		00		00		00
(b) Preceding years		7b)			L			00		00
	7(b))	7c)		00	-	00		00		00
8. Allowable deductions (Line 7(c) up	to the amount of line 5.									
If it is less than line 5, enter the an										
	as applicable. If it is more than line 5,									
	9)	(8)		00		00		00		00
Carryforward deductions to subsections										
more than line 5 and do not hav										
(See instructions)		(9)						00		00

	Part II Special Rules (Apply to the exempt business that is allowed to claim more than one of the deductions of Columns a is more than the Industrial Development Income of the year)	a, b, c and o	d of Part I, and the	sum of said deductions	Limit for the year	Carryforward to future years
Oı	order to claim the special deductions					
1.	Industrial development income subject to special deductions (Schedule V Pass-Through Entity, Part II, line 5)	(1)		00		
2.	Less: Payroll deduction (only manufacture)					
ı	(a) 15% of the production payroll (If line 1 is less than \$30,000 per production job, up to 50% of line 1)	(2a)	00			
ı	(b) If line 1 is less than \$500,000 and the corporation keeps an average of 15 persons or more employed,					
ı	enter \$100,000	(2b)	00			
ı	(c) Enter the larger of line 2(a) or 2(b)	(2c)		00		
3.	Industrial development income after the payroll deduction (Subtract line 2(c) from line 1. It cannot be less than zero)	(3)		00		
4.	Enter line 2(c) but not to exceed the amount on line 1 (Enter on Schedule V Pass-Through Entity, Part II, line 6(a))	(4)			00	
5.	Industrial development income (Same as line 3)	(5)		00		
6.	Less: Human resources training and improvement expenses deduction	(6)		00		
7.	Industrial development income after deduction (Subtract line 6 from line 5. It cannot be less than zero)	(7)		00		
8.	Enter line 6 but not to exceed the amount on line 5 (Enter on Schedule V Pass-Through Entity, Part II, line 6(b))	(8)			00	
9.	Industrial development income (Same as line 7)	(9)		00		
10). Less: Research and development expenses deduction					
ı	(a) Preceding year	(10a)	00			
ı	(b) Current year	(10b)	00			
ı	(c) Total lines 10(a) and 10(b)	(10c)		00		
11.	I. Industrial development income after deduction (Subtract line 10(c) from line 9. It cannot be less than zero)	(11)		00		
12	2. Enter line 10(c) but not to exceed the amount on line 9 (Enter on Schedule V Pass-Through Entity, Part II, line 6(c))	(12)			00	
13	3. Excess of line 10(c) over line 9	(13)				00
14	Industrial development income (Same as line 11. It cannot be less than zero)	(14)		00		
15	5. Less: Special deduction for investment on buildings, structures, machinery and equipment					
ı	(a) Preceding year	(15a)	00			
ı	(b) Current year	(15b)	00			
ı	(c) Total lines 15(a) and 15(b)	(15c)		00		
16	6. Industrial development income after deduction (Subtract line 15(c) from line 14. It cannot be less than zero)	(16)		00		
17.	7. Enter line 15(c) but not to exceed the amount on line 14 (Enter on Schedule V Pass-Through Entity, Part II, line 6(d))	(17)			00	
18	3. Excess of line 15(c) over line 14	(18)				m

Schedule W Pass-Through Entity Rev. 10.19



DETERMINATION OF NET INCOME AND INCOME TAX FOR FILM ENTITY UNDER ACT 362-1999 OR ACT 27-2011

20___

To be filed with Form 480.20(EC)

Taxable year beginning on _____, ___ and ending on _

Entity's Name Employ			ımber
Type of Business	Ce	ase Number	
Part I Net Income Subject to Tax			
·			00
1. Net operating income (or loss) for the year (Subtract line 58, Part IV from line 5, Part III)			00
2. Net operating loss deduction for the preceding year (See instructions. Submit detail)			00
3. Net operating income (or loss) (Subtract line 2 from line 1)	(3)		00
Part II Computation of Tax			
4. Fixed income tax rate	(4)		%
5. Tax attributable to the owner's distributable share that the pass-through entity shall deposit on behalf of the owners (Multiply line 3 by line	4. The amount		
paid must be included in Part XIII, line 2 of the return)	(5)		00
Part III Gross Profit on Sales and Other Income			
			0.0
1. Net sales of goods or products	(1)		00
2. Interests			00
3. Rent			00
4. Other income (Submit detail)			00
5. Total income (Add lines 1 through 4)	(5)		00
Part IV Deductions			
A. Deductions reported in an informative return:			
Compensation to directors (See instructions, Part XIV of the return)	(1)		00
Compensation to officers (See instructions, Part XV of the return)	(2)		00
Salaries, commissions and bonuses to employees (See instructions)			00
4. Salaries paid to young university students (Total \$) "Programa de Pasantías del Departamento de Hacienda" (Total \$)			00
5. Services rendered			00
7. Commissions to businesses			00
8. Lease, rent and fees paid (See instructions) (a) Personal \$(b) Real \$			00
9. Health or accidents plans	(9)		00
10. Property, contingency and public liability insurance and bonds (See instructions)			00
11. Telecommunication services	(11)		00
13. Electric power			00
14. Water and sewage			00
15. Advertising			00
16. Royalties			00
17. Special contribution for professional and advisory services under Act 48-2013 (See instructions)			00
19. Mortgage interests			00
20. Interests paid in automobiles financing lease (Submit Form 480.7D)			00
21. Professional associations fees paid for the benefit of employees	(21)		00
22. Certain other expenses (See instructions)			00
23. Subtotal (Add lines 1 through 22)	(23)		- 00
24. Interests on business debts	(24)		00
25. Property taxes, patents and licenses:			
(a) Property tax: Personal \$ Real \$ (b) Other taxes: Patents \$ Licenses \$ Others \$	(25a)		00
(b) Other taxes: Patents \$Licenses \$Others \$	(25b)		00
(c) State Insurance Fund Premiums(d) Sales and use tax			00
26. Depreciation and amortization (Submit Schedule E)			00
27. Depreciation for business with a volume of \$3,000,000 or less (Submit Schedule E1)	(27)		00
28. Contributions to pension or other qualified plans (See instructions. Submit Form AS 6042.1)	(28)		00
29. Deduction for employers who employ handicapped persons (See instructions)	(29)		00
30 Subtotal (Add lines 24 through 29)	(30)	1	100

Part IV Deductions (Continued)		
C. Other deductions:		
31. Social Security (FICA)	(31)	00
31. Social Security (FICA)	(32)	00
33. Automobiles expenses (Mileage) (See instructions)	(33)	00
34. Other motor vehicle expenses (See instructions)	(34)	00
35. Repairs and maintenance	(35)	00
36 Travel expenses (Total expenses \$	(36)	00
37. Meal and entertainment expenses (Total expenses \$) (See instructions)	(37)	00
38. Materials and office supplies	(38)	00
39. Materials directly used in the trade or business	(39)	00
40. Stamps, vouchers and fees		00
41. Shipping and postage charges		00
42. Uniforms	(42)	00
43. Parking and toll		00
44. Office expenses (See instructions)		00
45. Bank fees		00
46. Contributions to educational contributions accounts for the employee's beneficiaries (See instructions)	(46)	00
47. Expenses incurred or paid to stockholders, persons or related entities outside of Puerto Rico (See instructions) (Total \$) (47)	00
48. Deduction for expenses incurred or paid to stockholders, persons or related entities, fully deductible (See instructions)		00
50. Bad debts (See instructions)	(49)	00
51. Management fees		00
52. Expenses in properties leased to the Puerto Rico Industrial Development Company or Warehouse of the Puerto Rico Trade and Expo		00
(See instructions)		00
53. Expenses for dues, subscriptions and memberships	(52)	00
54. Expenses related to licenses and computer programs that cannot be capitalized (See instructions)	(53)	00
55. Other deductions (Submit detail)		00
56. Subtotal (Add lines 31 through 55)	(55)	00
57. Charitable contributions (Does not apply to partnerships. See instructions)	(50)	00
58. Total deductions (Add lines 23, 30, 56 and 57)	(58)	00

ELECTRONICALLY.

Schedule X Pass-Through Entity Rev. 10.19

DETERMINATION OF NET INCOME AND INCOME TAX FOR EXEMPT BUSINESSES UNDER ACT 73-2008

20_

Rev. 10.19	OVERN	S C			m 480.20(EC)			20	
1104. 10.11	**************************************	OF PUE	Taxable year beginning on		and ending on		-		
Entity's	Name			Type of Do		gotiated	Emplo	yer Identification Number	٦
Type of	f Business			 2	_		Case Number	···	┪
Effectiv	ve period for i	ncome:		_	jobs directly related w	th manufacture	 e or designated s	ervice:	\exists
Begins	s:	Ends:		Current:	Regu	ired by Decre	e:		
Par		Basis Period	Average Income (Applies only to r	renegotia					
Basis r	period average	e income as determ	ined in your decree:				. ,, ,,		П
	t II		Subject to Tax (Applies only to ren	enotiated	decrees under S	action 13/h)	(1))		\dashv
			the year (Subtract line 58, Part VI from lin				· · · ·	lr	00
			structions)						00
3. Tot	al industrial	development inco	ome (or loss) (Subtract line 2 from line 1. If a	an operatin	g loss, do not contin	ue.			
Ent	er zero (-0-)	here and on line	year(See instructions)				(3))0)0
5. Net	tindustrial de	ss irom preceding evelopment incom	year (See instructions)e subject to special deduction (Subtract lir	ne 4 from lin	ne 3. If it is equal or less	sthan 0. do no	t continue) (5)		00
6. Inv	estment on b	buildings, structur	es, machinery and equipment deduction		······		(6)	C	00
7. Net	t industrial de	evelopment incom	ne after special deduction (Subtract line 6	from line 5))		(7)		00
0. Les	ss: Basis pe Lindustrial de	riod income (Sar	me as Part I. See instructions)e subject to tax (Subtract line 8 from line 7.	See instru	ctions Continue with	Part IVI	(8)		00
	t III		Subject to Tax (Except renegotiated				(9)		
			the year (Subtract line 58, Part VI from line				(1)	[(00
			the year (Subtract line 56, Part Vi from line structions)						00
3. Tot	al industrial	development inco	ome (or loss) (Subtract line 2 from line 1. If a	an operatin	gloss, do not contin	ue.			
Ent	er zero (-0-)	here and on line	(5)(Casisata siisas)				(3)) <u>0</u>)0
4. Net	coperating los Lindustrial de	evelopment incor	year (See instructions) ne (Subtract line 4 from line 3.lf it is equal o	or less than	0 do not continue		(4)		00
6. Les	s: Industrial	development inco	me subject to tax rates under the Code, as p	provided by	Sections 3(f) and 3(g)	(See instruction	ons) (6)	C	00
			e subject to special deduction (Subtract lin						00
8. Spe	ecial deduction	on for investment o	n buildings, structures, machinery and equine subject to tax (Subtract line 8 from line	pment	tructions Continue wi	th Part IV/	(8)		00
		Tax Computa		7. 000 11130	iluctions. Continue wi	arr arcivy			
			8% (1b) 4% (1c) 2% (1d)	1%	(1e) other	0/.			
2. Iota	al tax (Multı)	ply line 9, Part I	or III, as applicable, by line 1)	170		70	(2)	O	00
	s credits:	ases of products ma	nufactured in Puerto Rico (Schedule X1 Pass-Tl	hrough Entity	/ Part Lline 6) (3a)		00		
			le X1 Pass-Through Entity, Part II, line 5)				00		
			and development (Schedule X1 Pass-Through				00		
			y and equipment (Schedule X1 Pass-Throu				00		
e) C	redit to redu	ce the cost of elec	ctric power (Schedule X1 Pass-Through E	ntity, Part V	/, line 2) (3e)		00		
f) C	credit for inves	stment in intellectua	al property transfer (Schedule X1 Pass-Throu	ugh Entity, P	art VI, line 5) (3f)		00		
g) C	redit for inves	stment in strategic	projects (Schedule X1 Pass-Through Entity (Schedule X1 Pass-Through Entity, Part \	/, Part VII, lir	ne 5(a)) (3g)		00		
			rough 3(h))					0	0
4. Ńet	tentative tax	x (Subtra <u>ct l</u> ine 3	(i) from line 2)	<u></u>			(4)	0	0
5. Min	imum tax ra	te: (5a)1%	(5b) 3% (5c) other % ine 9, Part II or III, as applicable, by line	<u>6</u>			(0)	0	0
7. Les	s: Tax withh	reld on rovalty pa	lyments	3)			(6)		0
8. Min	imum tax (S	Subtract line 7 fi	rom line 6)				(8)		0
			er of lines 4 and 8. This amount shall be pa						
Par			Part XIII, line 3 of the return)on Sales or Production and Other I				(9)	0	0
						(4)	00		\dashv
			s costs of production				00		
2. Inv	entory at the	e beginning of the	year 1 "C" 2 "C" o "MV"	(2)		00			
						00			
			rt VII)			00			
6. Co	st of goods a	availàble for sale	(Add Íines 2 through 5)	(6)		00			
7. Le	ss: Inventory	at the end of the	e year 1 "C" 2 "C" o "MV"	(7)		00	00		
			sts of production (Subtract line 7 from line 6) ods or products (Subtract line 8 from line 1)				(9)	0	0
10. De	signated se	rvices income					(10)	0	0
11. Re	nt						(11)	0	
								0	
									0
			ough 14)					0	

Pa	art VI Deductions			
A.	Deductions reported in an informative return:	fthe makeum)	(D)	00
	 Compensation to directors (See instructions, Part XIV Compensation to officers (See instructions, Part XV of 	the return) ´	(2)	00
	3 Salaries commissions and honuses to employees	See instructions)	(3)	00
	4 Salaries paid to voling university students (Lotal 5) "Programa de Pasantias del Departamento de Hacieno	la" (Lotal 5) (4)	00
	5. Services rendered		(5) (6)	00
	7 Commissions to husinossos		(6)	00
	Lease, rent and fees paid (See instructions) (a) Person Health or accidents plans Property, contingency and public liability insurance and	l\$(b) Real \$	(8)	00
	9. Health or accidents plans	handa (Caa inatrustiana)	(10)	00
	LL Leiecommunication services		(11)	00
	12 Internet and cable or satellite television services		(IZ)	00
	13. Electric power		(13)	00
	14. Water and sewage		(15)	00
	16. Royalties		(16)	00
	17. Special contribution for professional and advisory serv	ces under Act 48-2013 (See instructions)	(17)	00
	18. Homeowners association fees paid		(19)	00
	20 Interests naid in automobiles financing lease (Submi	Form 480 7D)	(20)	00
	21 Protessional associations tees hald for the benefit of	emnlovees	(21)	00
	22. Certain other expenses (See instructions)		(22)	00
B.	Deductions not reported in an informative return:		(23)	00
	24. Interests on business debts		(24)	00
	25. Property taxes, patents and licenses:		(25a)	00
	(a) Property tax: Personal \$ Real \$ (b) Other taxes: Patents \$ Licenses \$	Others \$	(25b)	00
	(c) State Insurance Fund Premiums		(25c)	00
				00
	26. Depreciation and amortization (Submit Schedule E) or loss (Submit Schodulo E1)	(20)	00
	28. Contributions to pension or other qualified plans (See	nstructions. Submit Form AS 6042.1)	(28)	00
	(d) Sales and use tax 26. Depreciation and amortization (Submit Schedule E 27. Depreciation for business with a volume of \$3,000,00 28. Contributions to pension or other qualified plans (See 29. Deduction for employers who employ handicapped p 30. Subtotal (Add lines 24 through 29)	ersons (See instructions)	(29)	00
_	30. Subtotal (Add lines 24 through 29)		(30)	00
C.	31 Social Security (FICA)		(31)	00
	20 11		(3)	00
	33. Automobiles expenses (Mileage)	(See instructions)	(33)	00
	34 ()ther motor vehicle expenses (See instructions)			
	35 Renairs and maintenance		(35)	
	35. Repairs and maintenance		(35)	00
	35. Repairs and maintenance) (See instructions)	(35) (36) (37)	00 00 00
	35. Repairs and maintenance) (See instructions)	(35) (36) (37) (38) (39)	00 00 00 00
	33. Automobiles expenses (Mileage 34. Other motor vehicle expenses (See instructions) 35. Repairs and maintenance 36. Travel expenses (Total expenses \$ 37. Meal and entertainment expenses (Total expenses \$ 38. Materials and office supplies 39. Materials directly used in the trade or business 40. Stamps, youchers, and fees		(40)	00 00 00
	40. Stamps, vouchers and fees		(40) (41)	00 00 00 00 00 00
	40. Stamps, vouchers and fees		(40) (41) (42)	00 00 00 00 00 00 00
	40. Stamps, vouchers and fees		(40) (41) (42)	00 00 00 00 00 00
	40. Stamps, vouchers and fees		(40) (41) (42) (43) (44) (45)	00 00 00 00 00 00 00 00 00 00
	40. Stamps, vouchers and fees	ne employee's beneficiaries (See instructions)	(40) (41) (42) (43) (44) (45) (46)	00 00 00 00 00 00 00 00 00 00 00
	40. Stamps, vouchers and fees	ne employee's beneficiaries (See instructions)ted entities outside of Puerto Rico (See instructions) (Total \$	(40) (41) (42) (43) (44) (45) (46)	00 00 00 00 00 00 00 00 00 00 00
	40. Stamps, vouchers and fees	ne employee's beneficiaries (See instructions) ted entities outside of Puerto Rico (See instructions) (Total \$_ persons or related entities, fully deductible (See instructions	(40) (41) (42) (43) (44) (45) (46) (47) (47) (48) (49)	00 00 00 00 00 00 00 00 00 00 00
	40. Stamps, vouchers and fees 41. Shipping and postage charges 42. Uniforms 43. Parking and toll 44. Office expenses (See instructions) 45. Bank fees 46. Contributions to educational contributions accounts for 47. Expenses incurred or paid to stockholders, persons or rel 48. Deduction for expenses incurred or paid to stockholders 49. Losses from fire, storm, other casualties or theft (Se 50. Bad debts (See instructions)	ne employee's beneficiaries (See instructions) ted entities outside of Puerto Rico (See instructions) (Total \$_ persons or related entities, fully deductible (See instructions instructions).	(40) (41) (42) (43) (44) (45) (46) (47) (47) (48) (50)	00 00 00 00 00 00 00 00 00 00 00 00 00
	40. Stamps, vouchers and fees	ne employee's beneficiaries (See instructions) ted entities outside of Puerto Rico (See instructions) (Total \$_ persons or related entities, fully deductible (See instructions instructions).	(40) (41) (42) (43) (44) (45) (46) (47) (47) (48) (49) (50)	00 00 00 00 00 00 00 00 00 00 00 00
	40. Stamps, vouchers and fees	ne employee's beneficiaries (See instructions)ted entities outside of Puerto Rico (See instructions) (Total \$_persons or related entities, fully deductible (See instructions instructions).	(40) (41) (42) (43) (44) (45) (46) (47) (48) (49) (50) (51)	00 00 00 00 00 00 00 00 00 00 00 00 00
	40. Stamps, vouchers and fees	ne employee's beneficiaries (See instructions)ted entities outside of Puerto Rico (See instructions) (Total \$-persons or related entities, fully deductible (See instructions instructions)	(40) (41) (42) (43) (44) (45) (46) (47) (47) (48) (49) (50) (51) Frade and Export Company (52) (53)	00 00 00 00 00 00 00 00 00 00 00 00 00
	40. Stamps, vouchers and fees 41. Shipping and postage charges 42. Uniforms 43. Parking and toll 44. Office expenses (See instructions) 45. Bank fees 46. Contributions to educational contributions accounts for respenses incurred or paid to stockholders, persons or rel 48. Deduction for expenses incurred or paid to stockholders 49. Losses from fire, storm, other casualties or theft (Se 50. Bad debts (See instructions) 51. Management fees 52. Expenses in properties leased to the Puerto Rico Industr (See instructions) 53. Expenses for dues, subscriptions and memberships 54. Expenses related to licenses and computer programs the	ne employee's beneficiaries (See instructions)ted entities outside of Puerto Rico (See instructions) (Total \$-persons or related entities, fully deductible (See instructions instructions).	(40) (41) (42) (43) (44) (45) (46) (47) (47) (5) (48) (50) (51) Frade and Export Company (52) (53) (54)	00 00 00 00 00 00 00 00 00 00 00 00 00
	40. Stamps, vouchers and fees 41. Shipping and postage charges 42. Uniforms 43. Parking and toll 44. Office expenses (See instructions) 45. Bank fees 46. Contributions to educational contributions accounts for 47. Expenses incurred or paid to stockholders, persons or rel 48. Deduction for expenses incurred or paid to stockholders 49. Losses from fire, storm, other casualties or theft (Se 50. Bad debts (See instructions) 51. Management fees 52. Expenses in properties leased to the Puerto Rico Industr (See instructions) 53. Expenses for dues, subscriptions and memberships 54. Expenses related to licenses and computer programs th 55. Other deductions (Submit detail) 56. Subtotal (Add lines 31 through 55)	ne employee's beneficiaries (See instructions)ted entities outside of Puerto Rico (See instructions) (Total \$_persons or related entities, fully deductible (See instructions instructions)	(40) (41) (42) (43) (44) (45) (46) (47) (47) (5) (68) (50) (51) Frade and Export Company (52) (53) (54) (55) (56)	00 00 00 00 00 00 00 00 00 00 00 00 00
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Schedule X1 Pass-Through Entity

Rev. 10.19

COMPUTATION OF TAX CREDITS FOR EXEMPT BUSINESSES **UNDER ACT 73-2008**

To be filed with Form 480.20(EC)

SAL OF WALE	Taxable year beginning on _	, and ending on			
Entity's Name			Emp	loyer Identifica	tion Number
Part I Credit for Pu	urchases of Products Manuf	actured in Puerto Rico			
Eligible purchases of products manu	factured in Puerto Rico:				
Manufacturing business from	Employer identification number	Manufacturing business	Pur	chases value	
which the product is acquired (a)	(b)	identification number (c)	Regular (d)		Recycled (e)
(α)	(5)	(0)	(u)		(e)
1 Tatal murahaana walua				00	00
 Total purchases value Allowable credit for purchases: 		(1)		00	1 00
 a) Products manufactured in Pu 		(d) x 25%) (2a)		00	
b) Products made from recycled r	materials (Multiply line 1, Column (e	e) x 35%) (2b)		00	00
3. Credit carry forward from prior	vears (Submit schedule)	, , , , , , , , , , , , , , , , , , , ,		(2c) (3)	00
4. Total available credit (Add line					00
5. Total tax (See instructions)				(5)	00
6. Credit to be claimed (Up to 50% of 7. Carryforward credit to subseque	of line 5. I ransfer to the correspon int years (Subtract line 6 from line	iding schedule of the return, as appl	licable)	(6)	00
Part II Job Creation	<u> </u>			(1)	
Did you include with the return the c		rector of the Puerto Rico Industrial I	Development Company? 1	Yes 2	No
Jobs created during the first year					J. 14
a) Vieques and Culebra	x \$ 5.000	(1a)		00	
b) Low development	x \$ 2,500	(1b)	/	00	
c) Intermediate developmentd) High development	x \$ 1,000	(1c) (1d) (1d)	/	00	
2. Job creation credit (Add lines	1(a) through 1(c))			(2)	00
Less: a) Other economic incention	ves received for job creation	(3a)		00	
b) Credit claimed in previous	ous years:				
Year					
		70141	UAL	00	
Amount		(3b)			00
4. Available credit (Subtract line 3					00
5. Credit to be claimed in the currer	nt year (Transfer to Schedule X Pa	ass-Through Entity, Part IV, line 3(b	0))	(5)	00
6. Carryforward credit to subseque		-			00
Part III Credit for Inv		evelopment, Clinical Trials, To	oxicology Tests, Infrasti	ructure, Rer	newable Energy or
Did you include with the return the		rector of the Puerto Rico Industrial	Development Company? 1	Yes 2]No
1. Eligible special investment (De				. (1)	00
2. Allowable investment credit (M	lultiply line 1 x 50%)			. (2)	00
 Credit attributed against the tax I Credit carry forward from prior 					00
5. Total available credit attributed to					00
6. Total available credit (Add line	s 2 and 4)	······································			00
7. Less:a) Credit to be claimed again					
		licable) (7a)		00	
a) Cradit transformed to an	nother nercen	(7.)		00	
d) Total (Add lines 7(a) the distribution of the distribution	hrough 7(c))			(7d)	00
8. Carrylorward credit to subseque	ent years (Subtract line 7(u) from	i iiile 0)		(8)	00
		Equipment for the Generation		nergy	
Did you include with the return the o					-
 Eligible investment Allowable credit for investment 					00
Indicate if it is a business with decre				. (2)	[00]
Yes (Go to line 7, see instru					
No (Continue with line 4)					la.
4. Total tax (See instructions)					00
5. Multiply line 4 x 25%6. Credit to be claimed (If you checked "1")	No" on line 3, enter the smaller of line 2 c	or 5. Transfer to the corresponding schedu	ule of the return, as applicable)	(6)	00
7. Allowable credit for investment i	in machinery and equipment (San	ne as line 2)		(7)	00
8. Credit to be claimed in the current y	year (Not more than \$8,000,000 for s	substantial expansion, see instructions	s. Transfer to the corresponding	9	
schedule of the return, as app	olicable)			(8)	00

Rev. 10.19		Schedule 3	X1 Pass-Through Entity – Page
Part V Credit to Reduce the Cost of Electric Power			, , , , , , , , , , , , , , , , , , ,
Did you include with the return the certification from the Electric Power Authority? $1[$	Yes 2 No		
Credit carry forward from prior years (Submit schedule)			(1) 00
2. Credit to be claimed (Transfer to the corresponding schedule of the return, as ap			(2)
3. Carry forward credit to subsequent years (Subtract line 2 from line 1. See instru	ctions)		(3)
Part VI Credit for the Transfer of Intellectual Property			
1. Total royalty payments			(1) 00
2. Allowable royalty credit:			20
a) Exempt businesses subject to fixed rate (Multiply line 1 x 12%)			00
b) Exempt businesses subject to alternate imposition (Multiply line 1 x 2%) 3. Credit carry forward from prior years (Submit schedule)			00
4. Total available credit (Add line 2(a) or 2(b), as applicable, and line 3)	(3)		(4) 00
5. Credit to be claimed (Transfer to Schedule X Pass-Through Entity, Part IV, line			(5) 00
6. Carryforward credit to subsequent years (Subtract line 5 from line 4)			(6) 00
Part VII Credit for Investment in Strategic Projects			(7)
Total credit per Administrative Determination			(1)
Credit carry forward from prior years (Submit schedule)			(2) 00
3. Total available credit (Add lines 1 and 2)			(3)
4. Total tax (See instructions)			(4)
5. Credit to be claimed in the current year:			00
a) Against the tax liability (Up to 50% of line 4. Transfer to the corresponding schedule of the re			00
b) Against AEE and AAA expenses (Submit detail)	(50)		00
d) Total credit claimed in the current year (Add lines 5(a) through 5(c))			(5d) 00
6. Carryforward credit to subsequent years (Subtract line 5(d) from line 3)			(6)
Part VIII Industrial Investment Credit			
1. Total credit per Administrative Determination			(1)
2. Credit attributable to the current year's tax liability per Administrative Determinat			(2) 00
3. Credit carry forward from prior years (Submit schedule)			(3)
 Total available credit attributed against the tax liability for the current year (Add line) 	nes 2 and 3)		(4)
5. Total available credit (Add lines 1 and 3)			(5)
6. Less:	1		
a) Credit to be claimed against the tax liability for the current year (Not more than ling Transfer to the corresponding schedule of the return, as applicable)	le 4.		00
b) Credit transferred to another person	(ba)	/\	00
c) Total (Add lines 6(a) and 6(b))	(00)		(6c) 00
7. Carryforward credit to subsequent years (Subtract line 6(c) from line 5)			(7)
Part IX Detail of Expenses that Qualify as Special Eligible In	vestment		
Complete this part to detail the expenses of line 1, Part III of this Schedule.	Column A	Column B	Column C
,	Joidini X	Expenses incurred afte	
	Expenses incurred during		
	the taxable year for which		ate Total
	this return is filed.	of this return, including	
		extension of time.	
Salaries, commissions and bonuses to employees (Total\$) (See instructions) (1)	0	0	00
2. Payroll expenses			00
3. Professional services	0		00

	Expenses incurred during the taxable year for which this return is filed.	Expenses incurred after the close of the taxable year and until the filing date of this return, including extension of time.	Total
Salaries, commissions and bonuses to employees (Total \$) (See instructions) (1)		00	00
2. Payroll expenses	00	00	00
3. Professional services		00	00
4. Insurance(4)	00	00	00
5. Property taxes	00	00	00
6. Other taxes, patents and licenses	00	00	00
7. Rent(7)	00	00	00
8. Repairs and maintenance(8)	00	00	00
9. Utilities	00	00	00
10. Materials and supplies(10)	00	00	00
11. Other expenses (Submit detail)(11)	00	00	00
12. Total (Transfer to line 1, Part III of this schedule)	00	00	00

Schedule Y Pass-Through **Entity**

Rev. 10.19

DETERMINATION OF NET INCOME AND INCOME TAX FOR EXEMPT BUSINESSES UNDER ACT 83-2010

2	0	

AND COLOR		To be filed with Form 480.20(EC)		
₩ OF Yo	Taxable year beginning on			
Entity's Name		Type of Decree:	Employer Identification	ation Number
Type of Business		1 New 3 Renegotiated		
Type of Business		2 Converted	Case Number :	
Effective period for income:		Number of jobs directly related with the activi	ity or designated service:	
Begins: Ends	ć	Current: Required by Decree		
Part I Net Inc	come Subject to Tax			
Net operating income (or	r loss) for the year (Subtract line 58,	Part IV from line 15, Part III)	(1)	00
2. Net operating loss from p	receding year (See instructions)		(2)	00
3. Net green energy income s	subject to special deduction (Subtract lin	ne 2 from line 1. If it is equal or less than 0, do not conti	inue) (3)	00
Special deduction for link Net green energy income	stment on buildings, structures, mach subject to tax (Subtract line 4 from line	ninery and equipmente 3)	(5)	00
	mputation			00
	•			4 %
3. Less credits:	, rait ray iiio r/			00
a) Credit for purchases of pro	oducts manufactured in Puerto Rico (Schedu	ule Y1 Pass-Through Entity, Part I, line 6) (3a)	00	
b) Credit for job creation (Schedule Y1 Pass-Through Entity, Part	t II, line 5)(3b)	00	
d) Credit for the transfer of	intellectual property (Schedule Y1 Pass	s-Through Entity, Partin, line 7(a))	00	
e) Total credits (Add line	es 3(a) through 3(d))		(3e)	00
4. Net tentative tax (Subtra	ct line 3(e) from line 2)	other %	(4)	00
6. Minimum tax rate: 5(a)	3% 5(0)4% 5(0) Multiply line 5 Part I by line 5)	other	(6)	00
7. Less: Tax withheld on ro	ovalty payments	Joiner 76	(7)	00
8. Minimum tax (Subtract 1	ine 7 from line 6)		(8)	00
9. Total tax liability (Enter the	larger of lines 4 and 8. This amount shall	be paid by the pass-through entity on behalf of its owners.	. The amount	00
	Profit on Sales or Production and		(9)	
1. Net sales of goods or p	products	(1)	00	
Less: Cost of goods sold	or direct costs of production			_
	ng of the year 1 "C" 2 "C" o "M\			
	r merchandise			
	il in Part V)			
6. Cost of goods available f	or sale (Add lines 2 through 5)	(6) 00		
	nd of the year 1 "C" 2 "C" o "M		00	
<u> </u>		rom line 6)(8)		00
		rom line 1)	(4.0)	00
•				00
				00
				00
				00
				00
15 Total income (Add line	s 9 through 14)		(15)	00

Pa	art IV	Deductions				
A.	Ded	uctions reported in an informative return:	- ((1)	00
	2 (Compensation to officers (See instructions, Part XV of	the return)		(2)	00
	3 9	Salaries commissions and bonuses to employees (S	See instructions)		(3)	00
	4 9	Salaries naid to vound university students (Lotal \$	\"Programa de Pasa	antias dell Jenartamento de Hacienda" (Lotal %	(4)	100
	5. 8	Services subcontracted		, , , , , , , , , , , , , , , , , , ,	(5)	00
	7 (Commissions to husinossos			(/)	nc
	8. L	Lease, rent and fees paid (See instructions) (a) Persona	il \$(b) Re	eal \$	(8)	00
	9. H	Health or accidents plans	l banda (Caa instructions		(9)	00
	10.1	Property, contingency and public liability insurance and relecommunication, services	i bonas (See instructions)	(11)	00
	17 1	nternet and cable or satellite television services			(12)	00
	-1:3 F	-lectric power			(13)	00
	14.\	Vater and sewage			(14)	00
	16 F	Rovalties			(10)	00
	1/ 5	Special contribution for professional and advisory service	ces under Act 48-2013 (S	See instructions)	(17)	00
	18 F	lomeowners association fees paid			(18)	00
	19. ľ	Mortgage Interests	Form 480 7D)		(20)	00
	21 F	Professional associations tees paid for the benefit of	employees		(21)	00
	-22. (Certain other expenses (See instructions)			(22)	00
Ļ	23. \$	Subtotal (Add lines 1 through 22)			(23)	00
В.	24 I	uctions not reported in an informative return:			(24)	00
	25 F	Property taxes inatents and licenses:				
	(a) Property tax: Personal \$ Real \$			(25a)	00
	(b) Other taxes: Patents \$ Licenses \$ c) State Insurance Fund Promiums	Others \$_		(250) (25c)	00
	(d) Sales and use tax			(25d) [00
						00
	27. [Depreciation for business with a volume of \$3,000,000	or less (Submit Schedu	lle E1) 1 AS 6042 1)	(27)	00
	20.0	Contributions to pension or other qualified plans (See if Deduction for employers who employ handicapped he	nstructions. Submit Form	1 A S 6042. 1)	(29)	00
	30.	Subtotal (Add lines 24 through 29))	(30)	00
C.	Our	ei deddelions.			- 1	
	20 1	In a manufacture work floor			=(32\I	00
	33 /	Automobiles expenses (Mileage	(See instructions)		(33)	00
	34. (Other motor vehicle expenses (See instructions)	(000 mondono)	activations)	(34)	00
	35. F	Repairs and maintenance			(35)	00
	36. 37 I	ravel expenses (Total expenses \$).	\/\$aain	structions)	(37)	00
	.3X I	viaterials and office slinnies			(30)	00
	49 I	Materials directly lised in the trade or hijsiness			(33)	00
	40 8	Stamps vouchers and tees			(40)	00
	41.3	Iniforms			(42)	00
	43. F	Parking and toll			(43)	00
	44. (Office expenses (See instructions)			(44)	00
	45. b	Sank fees	ao amplayaa's banaficiari	es (See instructions)	(45)	00
	47. E	Expenses incurred or paid to stockholders, persons or relate	ed entities outside of Puerto	Rico (See instructions) (Total\$	(47)	00
	48. ľ	Deduction for expenses incurred or paid to stockholders.	persons or related entitie	s. fully deductible (See instructions)	(48)	00
	49. L	osses from fire, storm, other casualties or theft (See	instructions)		(49)	00
	ว∪. b 51 M	danagement fees			(51)	00
	52. E	Expenses in properties leased to the Puerto Rico Industria	al Development Company	or Warehouse of the Puerto Rico Trade and Export Company		
	- (See instructions)			(52) (53)	00
	53. l	Expenses for dues, subscriptions and memberships. Expenses related to licenses and computer programs the	2) beziletines en telized	ee instructions)	(54)	00
	55 (other deductions (Submit detail)			(30)	00
	56 \$	Subtotal (Add lines 31 through 55)			(00)	00
	57 (Charitable contributions (Does not apply to partnershin	ns See instructions)		(5/)	00
D	art V	Other Direct Costs			v- 7	
- r a	art V	Item	Amount	Item	Т	Amount
_					10)	Amount 00
ا د	. ამ	alaries, wages and bonuses(1) ocial security tax (FICA)(2)		11. Water and sewage	· '	00
2	. 30 Hr	nemployment tax			12)	00
J ⊿	. UI 12.	ate Insurance Fund premiums(4)	00	· ·	13)	00
		ealth or accidents plans	00	14. Meals expenses paid to production employees		
		operty, contingency and public liability insurance and		(Total \$)(14)	00
ľ		nds	00		15)	00
7	. Ex	cise taxes / Use taxes (7)	00	16. Other direct costs (Submit detail) (16)	00
8	. Sa	ıles and use tax on imports(8)		17. Total other direct costs (Add lines 1 through 16.		
9	. Re	epairs and maintenance	00	Transfer to Part III, line 5)(17)	00

Schedule Y1 Pass-Through Entity Rev. 10.19



COMPUTATION OF TAX CREDITS FOR EXEMPT BUSINESSES **UNDER ACT 83-2010**

To be filed with Form 480.20(EC)

Taxable year beginning on and ending on 20___

Entity's Name			E	mployer Identi	fication Number
Dowl Credit for D	Purchases of Products Manuf	natural in Duarta Dias			
		actured in Puerto Rico			
Eligible purchases of products man Manufacturing business from which	Employer identification number	Manufacturing business	l Dur	chases value	
the product is acquired	Employer identification number	identification number	Regular	chases value	Recycled
(a)	(b)	(c)	(d)		(e)
			` '		
1 Total purchases value		(4)		00	00
2. Allowable credit for purchases:		(1)			
a) Products manufactured in P	uerto Rico (Multiply line 1, Column	(d) x 25%) (2a)		00	
b) Products made from recycle	ed materials (Multiply line 1, Column	n (e) x 35%)(2b)		00	00
c) lotal credit (Add lines 2(a)	and 2(b))or years (Submit schedule)			(2c)	00
	es 2(c) and 3)				00
5. Total tax (See instructions)	•••••			(5)	00
	% of line 5. Transfer to Schedule Y				00
	uent years (Subtract line 6 from lin	16 4)		(/)	00
Part II Credit for J					
,	e certification from the Executive Di	rector of the Puerto Rico Industrial	Development Company? 1	Yes 2	No
Jobs created during the first yea Vice year and Cylin hard		(1a)		00	
a) Vieques and Culebra b) Low development	x \$ 5,000 x \$ 2,500	(1a) (1b)		00	
c) Intermediate development	x \$ 1,000	(1c)		00	
d) High development	x \$ 0	(1c) (1d)		00	
2. Job creation credit (Add lines	s 1(a) through 1(c))	/2~\			00
b) Credit claimed in pr	centives received for job creation	(3a)		00	
Year	evicus years.				
Amount Charles 20	(a) and 3(b))			(30)	00
	(a) and 3(b)) 3(c) from line 2)				00
5. Credit to be claimed in the curre	ent year (Transfer to Schedule Y Pas	ss-Through Entity, Part II, line 3(b))		(5)	00
 Carryforward credit to subsequence 	uent years (Subtract line 5 from li	ne 4)		. (6)	00
Part III Credit for In	vestment in Research and Dev	elopment of Green Energy So	urces		
	e certification from the Executive Di			Yes 2	No
	etail in Part V)		· · · · · · · · · · · · · · · · · · ·		00
	Multiply line 1 x 50%)				00
	liability for the current year (Up to 5				00
	or years (Submit schedule)				00
	to the tax liability for the current year es 2 and 4)				00
7 Less: a) Credit to be claimed aga	ainst the tax liability for the current yea	r (Not more than line 5. Transfer to So	chedule Y Pass-Through Entity	. (0)	100
Part II, line 3(c))		(7a)		00	
	another person			00	
c) Total (Add lines /(a)	and 7(b)) ent years (Subtract line 7(c) from li	no 6)		` '	00
		<u> </u>		(8)	00
Part IV Credit for the	he Transfer of Intellectual Pro	ррепту			
					00
	tiply line 1 x 12%)or years (Submit schedule)				00
4. Total available credit (Add lin	nes 2 and 3)			. (4)	00
5. Credit to be claimed (Transfer	to Schedule Y Pass-Through Entit	y, Part II, line 3(d))		. (5)	00
16 Carryforward credit to subsequ	uent vears (Subtract line 5 from lin	e 4)		(6)	00

	Part V Detail of Expenses that Qualify as Special Eligible Investment			
Coı	mplete this part to detail the expenses of line 1, Part III of this Schedule.			
			the tax	nses incurred during xable year for which his return is filed.
1.	Salaries, commissions and bonuses to employees	(1)		00
2.	Payroll expenses Professional services	(2)		00
3.	Professional services	(3)		00
4.	Insurance	(4)		00
5.	Property taxes	(5)		00
6.	Other taxes, patents and licenses	(6)		00
7.	Rent	(7)		00
8.	Repairs and maintenance	(8)		00
9.	Utilities	(9)		00
10.	Materials and supplies	(10))	00
11.	Other expenses (Submit detail)	(11)		00
	Total (Transfer to line 1, Part III of this schedule)	(12))	00

TO BE SUBMITTED ELECTRONICALLY.

Schedule Z Pass-Through Entity

Rev. 10.19



DETERMINATION OF NET INCOME AND INCOME TAX FOR EXEMPT BUSINESSES UNDER ACT 118-2010, ACT 120-2014, ACT 14-2017 AND OTHER SPECIAL ACTS

20

To be filed with Form 480.20(EC)
Taxable year beginning on ______, and ending on

2	Entity's Name		Employer Identi	fication Number
1	T (D)	le: u		
Net operating income (or loss) for the year (Subtract line 58, Part IV from line 5, Part III)	Type of Business			
Submit clear Subm		_		e than one decree under
1. Net operating income (or loss) for the year (Subtract line 58, Part IV from line 5, Part III)		2 Act 120-2014 4 Other		(Submit detail)
Net operating loss deduction for the preceding year (See instructions. Submit detail)	Part I Net Income Subject to Tax			,
Net operating loss deduction for the preceding year (See instructions. Submit detail)	1. Not appraise income (or less) for the year (Cubtract li	oo 59 Dort IV from line 5 Dort III)	(1)	00
3. Net operating income (or loss) (Subtract line 2 from line 1)				
### Computation of Tax 4. Fixed income tax rate 1				
4. Fixed income tax rate 1		n line 1)	(3)	
5. Tax attributable to the owner's distributable share that the pass-through entity shall deposit on behalf of its owners (Multiply line 3 by the fixed income tax rate on line 4. The amount paid must be included in Part XIII, line 5 of the return) 9. The part of the fixed income tax rate on line 4. The amount paid must be included in Part XIII, line 5 of the return) 9. The part of the return of the r	Part II Computation of Tax			
by the fixed income tax rate on line 4. The amount paid must be included in Part XIII, line 5 of the return) (5) 00 Part III Gross Profit on Sales and Other Income 1. Net sales of goods or products (1) 00 2. Interests (2) 00 3. Rent (3) 00 4. Other income (Submit detail) (4) 00 5. Total income (Add lines 1 through 4) (5) 00 Part IV Deductions (3) 00 Part IV Deductions (3) 00 A. Deductions reported in an informative return: 1. Compensation to directors (See instructions, Part XVI of the return) (7) 00 2. Compensation to directors (See instructions, Part XVI of the return) (8) 00 3. Salaries, commissions and boruses to employees (See instructions) (9) 00 4. Salaries paid to your university students (Total S) (9) 00 5. Services subcontracted (9) 00 6. Services subcontracted (9) 00 7. Commissions to businesses (9) 00 8. Lease, rent and fees paid (See instructions) (a) Personal S (b) Real S (9) 00 9. Health or accidents plains (9) 00 10. Property, contringency and public liability insurance and bonds (See instructions) (1) 00 11. Telecommunication services (10) 00 12. Internet and cable or satellite television services (10) 00 13. Electric power (10) 00 14. Water and sewage (10) 00 15. Advertising (10) 00 16. Royalties (10) 00 17. Special contribution for professional and advisory services under Act 48-2013 (See instructions) (10) 00 18. Homeowners association fees paid (10) 00 19. Mort page interests (10) 00 19.	4. Fixed income tax rate 1 25% 2 15% 3	5 □ 10% 4 □ 8% 5 □ 5% 6 □ 4%	7% (4)	%
Part III Gross Profit on Sales and Other Income				
1. Net sales of goods or products		,	(5)	00
2	Part III Gross Profit on Sales and C	ther Income		
2	Net sales of goods or products		(1)	00
3. Rent (00
A. Other income (Submit detail) (4 000 00				00
5. Total income (Add lines 1 through 4)				00
Deductions reported in an informative return:	` ,			00
1. Compensation to directors (See instructions, Part XV of the return)				
1. Compensation to directors (See instructions, Part XV of the return)	A. Deductions reported in an informative return:			V
2 Compensation to officers (See instructions, Part XV of the return)	Compensation to directors (See instructions, Part XIV)	of the return)	(1)	00
4. Salaries paid to young university students (Total \$) "Programa de Pasantias del Departamento de Hacienda" (Total \$) # 000 5. Services rendered # 6 000 7. Commissions to businesses # 7 000 8. Lease, rent and fees paid (See instructions) (a) Personal \$ 000 9. Health or accidents plans # 000 10. Property, contingency and public liability insurance and bonds (See instructions) # 000 11. Telecommunication services # 100 12. Internet and cable or satellite television services # 100 13. Electric power # 103 14. Water and sewage # 104 15. Advertising # 105 16. Royalties # 105 17. Special contribution for professional and advisory services under Act 48-2013 (See instructions) # 100 19. Mortgage interests # 100 20. Interests paid in automobiles financing lease (Submit Form 480.7D) # 100 21. Professional associations fees paid for the benefit of employees # 20 22. Certain other expenses (See instructions) # 20 23. Subtotal (Add lines 1 through 22) # 20 25. Property taxes, patents and licenses: # 20 (a) Property taxes, patents and licenses: # 20 (b) Other taxes: Patents \$ Licenses \$ Others \$.00 27. Depreciation for business debts # 20 28. Depreciation for business debts \$.00 29. Depreciation for business with a volume of \$3,000.000 or less (Submit Schedule E1) # 20 20. Electrication for business with a volume of \$3,000.000 or less (Submit Schedule E1) # 20 29. Depreciation for business with a volume of \$3,000.000 or less (Submit Schedule E1) # 20 20. Cortributions to pension or other qualified plans (See instructions) # 20 20. Depreciation for business with a volume of \$3,000.000 or less (Submit Schedule E1) # 20 29. Deduction for pensioners who employ handicapped persons (See instructions) # 20 20. Depreciation for business who employ handicapped persons (See instructions) # 20 20. Depreciation for person or other qualified plans (See instructions) # 20 20. Depreciation for business who employ handicapped persons (See instructions) # 20 20. Depreciation for the property who employ handicapped persons (See instruc	Compensation to officers (See instructions, Part XV of	the return)		00
5. Services rendered	3. Salaries, commissions and bonuses to employees (S	ee instructions)	(3)	
6. Services subcontracted				
7. Commissions to businesses				
8. Lease, rent and fees paid (See instructions) (a) Personal \$ (b) Real \$ 9				00
9. Health or accidents plans 9 00 10. Property, contingency and public liability insurance and bonds (See instructions) (10 00 11. Telecommunication services (11 00 12. Internet and cable or satellite television services (12 00 13. Electric power (13 00 14. Water and sewage (14 00 15. Advertising (15 00 16. Royalties (16 00 17. Special contribution for professional and advisory services under Act 48-2013 (See instructions) (17 00 18. Homeowners association fees paid (16 00 19. Mortgage interests (19 00 20. Interests paid in automobiles financing lease (Submit Form 480.7D) (20 00 21. Professional associations fees paid for the benefit of employees (21 00 22. Subtotal (Add lines 1 through 22) (23 00 23. Subtotal (Add lines 1 through 22) (23 00 25. Property taxes patents and licenses: (24 00 26. Deprety taxes patents and licenses: (26 00 (d) Sales and use tax (26 00 27. Depreciation for business with a volume of \$3,000,000 or less (Submit Schedule E1) (27 00 28. Contributions to pension or other qualified plans (See instructions) (28 00 29. Deduction for employers who employ handicapped persons (See instructions) (28 00 29. Deduction for employers who employ handicapped persons (See instructions) (28 00 29. Deduction for employers who employ handicapped persons (See instructions) (28 00 29. Deduction for employers who employ handicapped persons (See instructions) (29 00 29. Deduction for employers who employ handicapped persons (See instructions) (29 00 10. Tracker and cable taxe (26 00 17. Tracker and cable taxe (26 00 18. Homeowner association for employers who employ handicapped persons (See instructions) (29 00 19. Tracke				00
11. Telecommunication services (11) 0.00 12. Internet and cable or satellite television services (12) 0.00 13. Electric power (13) 0.00 14. Water and sewage (14) 0.00 15. Advertising (15) 0.00 16. Royalties (16) 0.00 17. Special contribution for professional and advisory services under Act 48-2013 (See instructions) (17) 0.00 18. Homeowners association fees paid (18) 0.00 19. Mortgage interests (19) 0.00 19. Mortgage interests (19) 0.00 20. Interests paid in automobiles financing lease (Submit Form 480.7D) (20) 0.00 21. Professional associations fees paid for the benefit of employees (21) 0.00 22. Certain other expenses (See instructions) (22) 0.00 23. Subtotal (Add lines 1 through 22) (23) 0.00 24. Interests on business debts (24) 0.00 25. Property taxe, patents and licenses: (a) Property tax: Personal \$ Real \$ (24) 0.00 (a) Sales and use tax (25) 0.00 (b) Other taxes: Patents \$ Licenses \$ Others \$ (25) 0.00 (c) State Insurance Fund Premiums (25) 0.00 (d) Sales and use tax (25) 0.00 26. Depreciation and amortization (Submit Schedule E) (25) 0.00 27. Depreciation for business with a volume of \$3,000,000 or less (Submit Schedule E1) (26) 0.00 28. Contributions to pension or other qualified plans (See instructions Submit Form A8 6042.1) (28) 0.00 29. Deduction for employers who employ handicapped persons (See instructions) (29) 0.00 29. Deduction for employers who employ handicapped persons (See instructions) (29) 0.00 29. Deduction for employers who employ handicapped persons (See instructions) (29) 0.00 29. Deduction for employers who employ handicapped persons (See instructions) (29) 0.00 29. Deduction for employers who employ handicapped persons (See instructions) (29) 0.00 29. Deduction for employers who employ handicapped persons (See instructions) (29) 0.00 29. Defunction for em	9. Health or accidents plans		(9)	
12 Internet and cable or satellite television services				
13. Electric power (13				00
14. Water and sewage (14) 00 15. Advertising (15) 00 16. Royalties (16) 00 17. Special contribution for professional and advisory services under Act 48-2013 (See instructions) (17) 00 18. Homeowners association fees paid (18) 00 19. Mortgage interests (19) 00 20. Interests paid in automobiles financing lease (Submit Form 480.7D) (20) 00 21. Professional associations fees paid for the benefit of employees (21) 00 21. Professional associations fees paid for the benefit of employees (21) 00 22. Certain other expenses (See instructions) (22) 00 23. Subtotal (Add lines 1 through 22) (23) 00 B. Deductions not reported in an informative return: (24) 00 24. Interests on business debts (24) 00 25. Property taxes, patents and licenses: (24) 00 (a) Property tax: Personal \$ Real \$ CSB (25) 00 (b) Other taxes: Patents \$ Licenses \$ Others \$ CSB (25) 00 (c) State Insurance Fund Premiums (25) 00 (d) Sales and use tax <				00
16 Royalties	14. Water and sewage		(14)	
17. Special contribution for professional and advisory services under Act 48-2013 (See instructions).				00
18. Homeowners association fees paid (18 00 19. Mortgage interests (19 00 20. Interests paid in automobiles financing lease (Submit Form 480.7D) (20 00 21. Professional associations fees paid for the benefit of employees (21 00 22. Certain other expenses (See instructions) (22 00 23. Subtotal (Add lines 1 through 22) (23 00 25. Property taxes, patents and licenses: (24 00 25. Property taxes, patents and licenses: (25. Property taxes, patents and licenses: (26. 00 00 00 00 00 00 00				
19. Mortgage interests (19) 00 20. Interests paid in automobiles financing lease (Submit Form 480.7D) (20) 00 21. Professional associations fees paid for the benefit of employees (21) 00 22. Certain other expenses (See instructions) (22) 00 23. Subtotal (Add lines 1 through 22) (23) 00 B. Deductions not reported in an informative return: (24) 00 25. Property taxes, patents and licenses: (24) 00 25. Property taxes, patents and licenses: (24) 00 (b) Other taxes: Patents \$	18 Homeowners association fees paid	es under Act 40-2013 (See Instructions)	(18)	
21. Professional associations fees paid for the benefit of employees	19. Mortgage interests		(19)	00
22. Certain other expenses (See instructions)				
23. Subtotal (Add lines 1 through 22)				
B. Deductions not reported in an informative return: 24. Interests on business debts (24) 25. Property taxes, patents and licenses: (a) Property tax: Personal \$ Real \$ (25a) (a) Property tax: Personal \$ Licenses \$ Others \$ (25b) (00 (b) Other taxes: Patents \$ Licenses \$ Others \$ (25b) (00 (c) State Insurance Fund Premiums (25c) (00 (d) Sales and use tax (25d) (00 26. Depreciation and amortization (Submit Schedule E) (26) (27) 27. Depreciation for business with a volume of \$3,000,000 or less (Submit Schedule E1) (27) (28) 28. Contributions to pension or other qualified plans (See instructions. Submit Form AS 6042.1) (28) 00 29. Deduction for employers who employ handicapped persons (See instructions) (29) 00	22. Certain other expenses (See instructions)		(23)	
25. Property taxes, patents and licenses: (a) Property tax: Personal \$			—/	
(a) Property tax: Personal \$ Real \$			(24)	00
(b) Other taxes: Patents \$ Licenses \$ Others \$ (250) (c) State Insurance Fund Premiums (250) (d) Sales and use tax (2	25. Property taxes, patents and licenses:		(05-\	00
(c) State Insurance Fund Premiums (250) 00 (d) Sales and use tax (250) 00 26. Depreciation and amortization (Submit Schedule E) (26) 00 27. Depreciation for business with a volume of \$3,000,000 or less (Submit Schedule E1) (27) 00 28. Contributions to pension or other qualified plans (See instructions. Submit Form AS 6042.1) (28) 00 29. Deduction for employers who employ handicapped persons (See instructions) (29) 00	(a) Property tax: Personal \$ Real \$ Real \$ Increases	Others \$	(25a) (25b)	
(d) Sales and use tax (25d) 00 26. Depreciation and amortization (Submit Schedule E) (26) 00 27. Depreciation for business with a volume of \$3,000,000 or less (Submit Schedule E1) (27) 00 28. Contributions to pension or other qualified plans (See instructions. Submit Form AS 6042.1) (28) 00 29. Deduction for employers who employ handicapped persons (See instructions) (29) 00	(c) State Insurance Fund Premiums	Ομισιοψ	(25c)	00
26. Depreciation and amortization (Submit Schedule E)	(d) Sales and use tax		(25d)	00
28. Contributions to pension or other qualified plans (See instructions. Submit Form AS 6042.1). (28) 29. Deduction for employers who employ handicapped persons (See instructions). (29)	26. Depreciation and amortization (Submit Schedule E)		(26)	
29. Deduction for employers who employ handicapped persons (See instructions)				
25. Deduction for employers who employ handicapped persons (occinistrations)				00
				00

Part IV Deductions (Continued)	
C. Other deductions:	
31. Social Security (FICA)	31) 00
32. Unemployment tax	32) 00
33. Automobiles expenses (Mileage) (See instructions)	33)
34. Other motor vehicle expenses (See instructions)	34) 00
35. Repairs and maintenance	35) 00
36. Travel expenses (Total expenses \$)	36) 00
37. Meal and entertainment expenses (Total expenses \$) (See instructions)	37) 00
38. Materials and office supplies	38) 00
39. Materials directly used in the trade or business	39) 00
40. Stamps, vouchers and fees	40) 00
41. Shipping and postage charges	41) 00
42. Uniforms	
43. Parking and toll	43) 00
44. Office expenses (See instructions)	
45. Bank fees	
46. Contributions to educational contributions accounts for the employee's beneficiaries (See instructions)	46) 00
47. Expenses incurred or paid to stockholders, persons or related entities outside of Puerto Rico (See instructions) (Total \$) (47) 00
48. Deduction for expenses incurred or paid to stockholders, persons or related entities, fully deductible (See instructions)	48) 00
49. Losses from fire, storm, other casualties or theft (See instructions)	
50. Bad debts (See instructions)	
51. Management fees	51) 00
52. Expenses in properties leased to the Puerto Rico Industrial Development Company or Warehouse of the Puerto Rico Trade and Export Company	00
(See instructions)	52) 00
53. Expenses for dues, subscriptions and memberships	53) 00
54. Expenses related to licenses and computer programs that cannot be capitalized (See instructions)	
55. Other deductions (Submit detail)	55)
56. Subtotal (Add lines 31 through 55)	56) 00
57. Charitable contributions (Does not apply to partnerships. See instructions)	-/
58. Total deductions (Add lines 23, 30, 56 and 57)	58)

ELECTRONICALLY.

Schedule AA Pass-Through Entity



DETERMINATION OF NET INCOME AND INCOME TAX FOR EXEMPT BUSINESSES UNDER ACT 20-2012

Entity	AREASURY.		EXEMPT BUSINESSES UNDER ACT 20-2012	20	\
Rev. 10.19	S E CO	20	'		
	Marky 7 OF PURE	1	filed with Form 480.20(EC)		
F 00 1 1	\1	Taxable year beginning on			e N. I
Entity's I	Name		Type of Decree: 1 New 3 Renegotiated	Employer Identificat	tion Number
Type of E	Business			Case Number:	
			2 Converted		
	period for income: Ends:		Number of jobs directly related with manufacture of Current: Required by Decree:	or designated service:	
Part		Average Income (Applies only to	renegotiated decrees under Article 4(c))		
	riod average income as determ				
Part		Subject to Tax			
		-	ing 45 Port IVA	(4)	00
		• •	ne 15, Part IV)		00
	· ·	'		•	00
	•	•		I	00
		•	3)		00
Part			//	(0)	
	tax rate on eligible income				
		e income (2a) Code (2b) Fix	ed rate		
		, , , , , , , , , , , , , , , , , , , ,		(3)	00
4. Tax c	on basis period average inc	ome (Multiply line 4. Part II by line 2)		(4)	00
5. Total	tax attributable to the owner's	s distributable share that the pass-through	entity shall deposit on behalf of its owners (Add line	es 3 and 4.	
					00
Part		on Sales or Production and Other			
	t sales of goods or products: Cost of goods sold or direct	ets	(1)	00	
		ne year 1 "C" 2 "C" o "MV"	(2) 00		_
3. Pur	chase of materials or mercha	andise	(3)		_
4. Dire	ect wages				
5. Oth	er direct costs (Detail in Pa	art VI)	(5) 00		
6. Cos	st of goods available for sale	e (Add lines 2 through 5)	(6)		
7. Les	s: Inventory at the end of th	ne year 1 🗌 "C" 2 📗 "C" o "MV"	(7) 00		
8. Tota	al cost of goods sold or direct o	costs of production (Subtract line 7 from line 6	6)(8)	[00]	-
9. Gro	ss profit (or loss) on sale of g	goods or products (Subtract line 8 from line	:1)	(9)	00
10. Des	signated services income.			I	00
11. Rer	nt				00
					00
•	•			44.6	00
	, ,			I	00
15. Tot	al income (Add lines 9 th	rough 14)		(15)	00

Pa	art V	Deductions							
A.	Ded	uctions reported in an informative return:					40		Ī
	1. (Compensation to directors (See instructions, Part X	IV of the return)				(1)	00	
	2. (Compensation to officers (See Instructions, Part AV	Of the return)				(3)	00	
	4. 5	Salaries paid to young university students (Total \$	Progran"(na de Pasa	antía	as del Departamento de Hacienda" (Total \$)	(4)	00	
	6 5	Services subcontracted					(b) I		
	7. (Commissions to businesses		/l- \ D -			(/)	00	
	δ. L	.ease, rent and fees paid (See instructions) (a) Perso	naı \$	(b) Re	aı \$		(9)	00	
	9. F	Property, contingency and public liability insurance a	nd honds (See inst	tructions)			(10)	00	
	- 1 1 1	elecommunication services					(11/1	I UU	
	- 12 li	nternet and cable or satellite television services					(14)	100	
	13 F	Flectric nower					(13)	1 100	
	14. V	Vater and sewage					(14)	1 100	
	15. <i>F</i>	Advertising					(16)	00	
	10. 5	Special contribution for professional and advisory se	rvices under Act 4	8-2013 (9	 See	instructions)	(17)	00	
	18 F	Iomeowners association fees naid					(10)		
	19 N	Aortagae interests					(19)	100)
	-20 h	nterests naid in automobiles tinancing lease (Subn	nt Form 48() /1)\				(20)	100	
	->1 F	rotessional associations tees haid for the benefit	of employees				(ZI)I	100	-
	22.0	Certain other expenses (See instructions)			•••••		(23)	00	
R	Dod	uctions not reported in an informative return:					(20)	00	_
١٠.	24. li	nterests on business debts					(24)	00)
	25 F	Property taxes natents and licenses.							Ī
	(6	a) Property tax: Personal \$ Real	\$			(2	(25a)	00	
	(I	Other taxes: Patents \$Licenses	\$	Others \$_			(25b)	00	
	(c) State Insurance Fund Premiums). ا	(25d) (25d)	00	
	26 L	Depreciation and amortization (Submit Schedule	E)				(26)	00	-
	27. F	Depreciation for business with a volume of \$3,000.	000 or less (Subm	it Schedu	ıle F	- 1)	(27)	00	
	28. 0	Contributions to pension or other qualified plans (Se	e instructions. Sul	mit Form	AS	E1) 6042-1)	(28)	00	
	29. E	Deduction for employers who employ handicapped	persons (See ins	structions)		(29)	00	
۱	30. 8	Subtotal (Add lines 24 through 29)					(30)	00	<u>)</u>
١٠.	Othe	er deductions:					/21\	امر	١
	32.1	Inamployment tax					(32)	00	
	33. A	Automobiles expenses (Mileage) (See instruction	ns)	· · · ·		(33)	00	
	34. 0	Other motor vehicle expenses (See instructions)				ructions)	(34)	00	
	35. F	Repairs and maintenance					(35)	00	
	36. T	ravel expenses (Total expenses \$	_)				(36)	00	
	3/.1	/leal and entertainment expenses (Total expenses \$) (See	ınst	ructions)	(38)	00	
	40 5	Stamps vouchers and tees					(4 0)]		-
	41.8	Shipping and postage charges					(41)]		
	42. l	Jniforms					(42)	00	
	43. F	Parking and toll					(43)	00	_
	44. (Office expenses (See instructions)			• • • • •		(45)	00	
						See instructions)		00	
	47 F	xpenses incurred or paid to stockholders, persons or r	elated entities outsi	ide of Pue	rto F	Rico (See instructions) (Total \$	(47)	00)
	48 F	eduction for expenses incurred or paid to stockholde	rs persons or relat	ed entities	s ful	nv deducidne (See instructions)	(10)	00	
	49 I	osses from fire storm other casualties or theft (S	see instructions)				(49)	00	
	50. E	Bad debts (See instructions)					(50)	00	
	51.1	//anagement_tees	trial Dayalanment	Componi		Warehouse of the Puerto Rico Trade and Export Company	(31)	00	<u>)</u>
	JZ. E	.xpenses in properties leased to trie Puerto Rico Indus See _instructions)	unai Developinent	Company	UI V	varenouse of the Puerto Rico Trade and Export Company	(52)	00)
	53 F	expenses for dues, subscriptions and membership	:				(53)	00	
	54 F	expenses related to licenses and computer programs.	that cannot be capi	talized (S	ee ir	nstructions)	(54)[00	
	55 (Other deductions (Submit detail)					(55)	00	•
	56 S	Subtotal (Add lines 31 through 55)					(56)	00	=
	5/. (Juanuable contributions (Does not apply to partners	nips. See instruct	ions)			(58)	00	
							. 7		
Pa	art VI	Other Direct Costs					_		_
		ltem	Amoun			Item		Amount	_
1.	. Sa	laries, wages and bonuses	1)			Electric power(1		00	
2.	. So	cial security tax (FICA)	2)	00	11.	Water and sewage(1		00	=
3.	. Un	employment tax	3)				12)	00	=
4	. Sta	ate Insurance Fund premiums	4)				13)	00	
5.	. He	alth or accidents plans	5)			Meals expenses paid to production employees			
6.		operty, contingency and public liability insurance and				(Total \$)(1	14)	00	=
		nds	6)	00	15.		15)	00	
۱ -		cise taxes / Use taxes					16)	00	
7.	. ட^						- 1		
8.		les and use tax on imports	8)	00	17.	Total other direct costs (Add lines 1 through 16.		00	

Schedule BB Pass-Through Entity

Rev. 10.19



OPTIONAL TAX FOR PARTNERSHIPS AND CORPORATIONS OF INDIVIDUALS THAT RENDER SERVICES (Section 1071.10 AND 1115.11)

and ending on _ Taxable year beginning on _ Entity's name Merchant's Registration Number Social Security Number

The partners, members or shareholders choose the optional tax of Section 1071.10 or 1115.11, respectively, of the Puerto Rico Internal Revenue Code of 2011, as amended, in accordance with the provisions of the Partnership Agreement, Internal Regulation of the Limited Liability Company (Operating Agreement) or equivalent document of the entity.

Gloss income		
1. Gross income from services rendered (Line 7, Part VIII of the ref	turn)(1)	00
2. Other income (Subtract Line 1, Part I of this Schedule from line 23, Part VIII of	of the return)	00
3. Total taxable gross income (Add lines 1 and 2)	(3)	00
4. Exempt income (Schedule IE Pass-Through Entity, Part II, line 22)		00
5. Total gross income received during the year (Add lines 3 and 4)		00
6. Percentage of income from services rendered on gross income received (D		%
If the result is less than 80%, you are not eligible to the optional tax. Do not should be a second to the optional tax.		
If the result is 80% or more and you elect the optional tax, continue with F	•	
Part II Computation of the Optional Tax on Gross Income		
Determine the optional tax as follows:		
If the total taxable gross income (Line 3, Part I of this schedule) is:		
(a) Not more \$100,000, multiply line 3, Part I by 6%.		
(b) Over \$100,000, but not over \$200,000, multiply line 3, Part I by 10%		
(c) Over \$ 200,000, but not over \$300,000, multiply line 3, Part I by 139		
(d) Over \$300,000, but not over \$400,000, multiply line 3, Part I by 15%		
(e) Over \$400,000, but not over \$500,000, multiply line 3, Part I by 17%		
(f) In excess of \$500,000, multiply line 3, Part I by 20%.). 	
This is your Optional Tax (Enter the corresponding amount on this line).		00
2. Total tay and its (Cabadula D. Dasa Through Entity Dort I) (line 24)		00
2. Total tax credits (Schedule B Pass-Through Entity, Part IV, line 24)	Land and the difference bears	00
3. Optional tax before other payments and withholdings (If line 1 is more than		00
otherwise on line 4)		00
4. Total tax credits in excess of the optional tax (If line 2 is more than line 1,		000
corresponding lines of Part IV of the return)		
$5. \ \ \text{Total other payments and withholdings (Schedule B Pass-Through Entity,} \\$	Part II, line 3)	00
6. Balance:		
 If line 3 is equal to line 5, enter zero on this line. Transfer the amore 		
to line 25, Part II of the return, columns of "Amount" and "Tax With	neld", respectively, and include this schedule with your	
return.		
• If line 5 is more than line 3, enter the difference on this line and on	line 5, Part II of the return, column of "Tax Withheld".	
Transfer the amount on line 3, Part I and line 1, Part II of this Sched	ule to line 25, Part II of the return, columns of "Amount"	
and "Tax Withheld", respectively, and include this schedule with y	our return.	
 If line 5 is less than line 3, you are not eligible to choose the optio 		
complete the Informative Income Tax Return Pass-Through Entity w	•	
by Section 1071.10 or 1115.11 of the Code.	(6)	00
2, 223,011 101 1110 01 1110111 01 110 00001	**	