

CUT ALONG THE DOTTED LINE BEFORE FILING THIS FORM.

Form 480.37

Rev. Mar 29 11

Government of Puerto Rico  
DEPARTMENT OF THE TREASURY



**ESTIMATED TAX DEPOSIT FORM**

**Net Income Attributable to Puerto Rico Sources Pursuant to Section 1123(f)  
of the Puerto Rico Internal Revenue Code of 1994, as amended**

Payment Stamp

Name

Address

Payment Date

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Y Y M M D D

Account Number

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Tax Year

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Amount Paid

									0	0
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**CODE 0143**

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## **INSTRUCTIONS**

This form is to be used exclusively for the payment of estimated tax regarding the net income attributable to Puerto Rico sources pursuant to Section 1123(f) of the Puerto Rico Internal Revenue Code of 1994, as amended (Code). The payment must be made payable to the Secretary of the Treasury. The payments of this estimated tax, if is a taxable year beginning on January 1, are due in the following dates: April 15, June 15, September 15 and January 15 of the following year. In the case of corporations, the last payment will be payable on December 15. In case of a taxable year beginning on any date other than January 1, the months specified herein shall be substituted for the months which correspond thereto. For additional details, refer to Section 1123(f) of the Code or Regulation No. 7971 of December 29, 2010. Pay on time and avoid interest and surcharges.