### Government of Puerto Rico
Department of the Treasury

Sales and Use Tax Monthly Return

<table>
<thead>
<tr>
<th>Period</th>
<th>Original Return</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

#### TAXPAYER NAME

<table>
<thead>
<tr>
<th>CONFIRMATION NUMBER</th>
</tr>
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<tbody>
<tr>
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</table>

#### MERCHANT REGISTRATION NUM.

<table>
<thead>
<tr>
<th>DATE AND TIME SUBMITTED</th>
</tr>
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<tbody>
<tr>
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</table>

#### TAXPAYER NUMBER

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
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<tbody>
<tr>
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</tbody>
</table>

### A. Taxable Sales - 10.5% Rate

1. Sale of Tangible Personal Property Attributable to Location in Puerto Rico
   - 0.00
2. Sale of Tangible Personal Property not Attributable to Location in Puerto Rico or Multilevel Business
   - 0.00
3. Sales of Taxable Services
   - 0.00
4. Taxable Services Received from a Merchant that is a Non Resident of Puerto Rico
   - 0.00
5. Taxable Admissions
   - 0.00
6. Returns of Taxable Items
   - 0.00
7. Total Taxable Sales - 10.5% Rate
   - 0.00

### B. Taxable Sales - 6% Rate

8. Taxable Net Sales of Pre-Existing Contracts and Auction
   - 0.00

### C. Taxable Services Rendered to Other Merchants and Designated Professional Services - 4% Rate

9. Services Rendered to Other Merchants in Puerto Rico
   - 0.00
10. Services received from a Merchant that is a Non Resident of Puerto Rico
    - 0.00
11. Designated Professional Services Rendered in Puerto Rico
    - 0.00
12. Services received from a Designated Professional Non Resident of Puerto Rico
    - 0.00
13. Total Taxable Service to Other Merchants and Designated Professional Services - 4% Rate
    - 0.00

### D. Exempt Sales

14. Sale of Exempt Tangible Personal Property
    - 0.00
15. Sale of Exempt Services
    - 0.00
16. Exempt Admissions
    - 0.00
17. Return of Exempt Items
    - 0.00
18. Total Exempt Sales
    - 0.00
19. Total Sales for the Period
    - 0.00

### E. Use of Inventory and Autoconsumption - 10.5% Rate

20. Use of Inventory
    - 0.00
21. Autoconsumption
    - 0.00
22. Total Use of Inventory and Autoconsumption
    - 0.00

### F. Purchases of Products for Resale (Non Imported Inventory)

23. Taxable Purchase of Inventory for Resale
    - 0.00
24. Exempt Purchases of Inventory for Resale
    - 0.00
25. Total Purchases of Products For Resale
    - 0.00

### G. Tax Determined

26. Taxables Sales - 10.5% Rate
    - 0.00
27. Taxable Sales - 6% Rate
    - 0.00
28. Taxable Services Rendered to Other Merchants and Designated Professional Services - 4% Rate
    - 0.00
29. Use of Inventory and Autoconsumption - 10.5% Rate
    - 0.00
30. Total Sales and Use Tax Determined
    - 0.00

### H. Adjustments within the Period

31. Credit For Sales of Merchant’s Property During the Period
    - 0.00
32. Credit For Bad Debt During the Period
    - 0.00
33. Credit for Tax Paid on the Imports of Inventory for Resale for the Period
    - 0.00
34. Credit for Tax Paid to a Merchant on Purchases of Inventory for Resale for the Period
    - 0.00

### I. Credits generated within the Period

35. Tax Liability Net of Credits for the Period
    - 0.00
36. Municipal Tax on Sale of Tangible Personal Property not Attributable to Location in Puerto Rico or Multilevel Business
    - 0.00
37. Tax Determine for the Period
    - 0.00
38. Deposits Made During the Period
    - 0.00
39. Amount of Tax Due without Considering Credits and Overpayments Available
    - 0.00
<table>
<thead>
<tr>
<th>Location ID</th>
<th>Location Name</th>
<th>Location Address</th>
<th>Total Taxable Sales - 10.5% Rate</th>
<th>Total Taxable Service - 4% Rate</th>
<th>Total Exempt Sales</th>
<th>Total Sales for the Period</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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FOR INFORMATION PURPOSES ONLY. DO NOT USE FOR FILING.
**Pre-Existing Contracts**

This account is not registered with hacienda to report sales on pre-existing contracts taxed at the 6% rate

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sales of Taxable Tangible Personal Property (attributable to Puerto Rico)</td>
<td>0.00</td>
</tr>
<tr>
<td>Sales of Taxable Tangible Personal Property (not attributable to Puerto Rico)</td>
<td>0.00</td>
</tr>
<tr>
<td>Sales of Taxable Services</td>
<td>0.00</td>
</tr>
<tr>
<td>Returns of Taxable Items</td>
<td>0.00</td>
</tr>
<tr>
<td>Taxable Net Sales of Pre-Existing Contracts and Auction</td>
<td>0.00</td>
</tr>
</tbody>
</table>

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### Other Return Fields

#### Taxable Sales - Rate 10.5%

Sales of Taxable Tangible Personal Property (not attributable to Puerto Rico) 0.00

#### Use of Inventory and Autoconsumption

Use of Inventory 0.00

Autoconsumption 0.00

#### Purchases for Inventory for Resale

Total Taxable Purchases of Inventory for Resale 0.00

Total Exempt Purchases of Inventory for Resale 0.00

Tax Paid on Taxable Purchase of Inventory for Resale (10.5%) 0.00

Tax Paid on Taxable Purchase of Inventory for Resale (6%) 0.00

#### Adjustments within the Period

Amount of Credit From Sales of Merchants Property Made During The Period 0.00

Amount of Credit From Bad Debt Sales Made During the Period 0.00

#### Admissions

Taxable Admissions 0.00

Exempt Admissions 0.00