



Government of Puerto Rico
Department of the Treasury

Declaration of Imports

Period

Original Declaration

TAXPAYER NAME

MERCHANT REGISTRATION NUM.

TAXPAYER NUMBER

DECLARATION NUMBER

CONFIRMATION NUMBER

DATE AND TIME SUBMITTED

DATE RECEIVED

1. Value of imported taxable items for use (Not inventory)	<input type="text" value="0.00"/>
2. Value of imported taxable items for resale (Inventory)	<input type="text" value="0.00"/>
3. Value of Exempt Imported Items	
A. Eligible reseller (Section 4030.02)	<input type="text" value="0.00"/>
B. Raw material, machinery, and equipment (manufacturing process) (Section 4030.06)	<input type="text" value="0.00"/>
C. Exportation (Section 4030.03)	<input type="text" value="0.00"/>
D. Items in transit (Section 4030.04)	<input type="text" value="0.00"/>
Amount from line D, items in transit, to be consigned in a bonded warehouse	<input type="text" value="0.00"/>
E. Air or maritime terminals (Section 4030.07)	<input type="text" value="0.00"/>
F. Items for Government agencies (Puerto Rico and United States) (Section 4030.08)	<input type="text" value="0.00"/>
G. Food (Section 4030.11)	<input type="text" value="0.00"/>
H. Change of residence (Section 4030.09)	<input type="text" value="0.00"/>
I. Articles and equipment to compensate for physical deficiencies (Section 4030.13)	<input type="text" value="0.00"/>
J. Solar equipment (Section 4030.17)	<input type="text" value="0.00"/>
K. Articles, equipment and technology used to render health services (Section 4030.19)	<input type="text" value="0.00"/>
L. Bona-fide farmer (Section 4030.22)	<input type="text" value="0.00"/>
M. Tourism development concessionary (Section 4030.23)	<input type="text" value="0.00"/>
N. Special acts	<input type="text" value="0.00"/>
O. Prescription medicines (Section 4030.12)	<input type="text" value="0.00"/>
P. Giveaways (Section 4030.05)	<input type="text" value="0.00"/>
Q. Textbooks and notebooks (Section 4030.20)	<input type="text" value="0.00"/>
R. Feminine hygiene products (Section 4030.26)	<input type="text" value="0.00"/>
4. Total exempt imported items	<input type="text" value="0.00"/>
5. Amount subject to state tax - Rate of 10.5%	<input type="text" value="0.00"/>
6. Amount subject to municipal tax - Rate of 1%	<input type="text" value="0.00"/>
7. Tax due:	
a. State tax - Rate of 10.5%	<input type="text" value="0.00"/>
b. Municipal tax - Rate of 1%	<input type="text" value="0.00"/>
8. Balance of tax due	<input type="text" value="0.00"/>