



Department of the Treasury

Declaration of Use on Imports of Goods and Services (Non-Merchants)

Period

Original Declaration

TAXPAYER NAME

TAXPAYER IDENTIFICATION NUMBER

DECLARATION NUMBER

CONFIRMATION NUMBER

DATE AND TIME SUBMITTED

DATE RECEIVED

1a. Total amount of items purchased outside Puerto Rico and received during the month

1b. Tax Amount on Imported Goods

2a. Total amount of services received and paid to a person outside Puerto Rico during the month

2b. Tax Amount on Imported Services

3a. Amount Subject to Tax

3b. Total Tax Due

4. Value of Exempt Imported Items for use

A. Food (Section 4030.11)

B. Change of residence (Section 4030.09)

C. Exhibition Items (Sec.4060.04 (a) (1) y (2))

D. Articles and equipment to compensate for physical deficiencies (Section 4030.13)

E. Solar equipment (Section 4030.17)

F. Prescription medicines (Section 4030.12)

G. Textbooks (Section 4030.20)

Total exempt imported items for use

