



Government of Puerto Rico  
Department of the Treasury

Tax on Imports Monthly Return

Period

Original Return

TAXPAYER NAME

MERCHANT REGISTRATION NUM.

TAXPAYER NUMBER

CONFIRMATION NUMBER

DATE AND TIME SUBMITTED

DATE RECEIVED

|  |                                   |
|--|-----------------------------------|
| 1. Total imported taxable items for use (Not inventory) during the period              | <input type="text" value="0.00"/> |
| 2. Total imported taxable items for resale (Inventory) during the period               | <input type="text" value="0.00"/> |
| 3. Total exempt items imported during the period                                       |                                   |
| 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"/> |
|  | +                                 |
| 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. Items 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 personal hygiene products (Section 4030.26)                                | <input type="text" value="0.00"/> |
|  | =                                 |
| 4. Total exempt imported items   | <input type="text" value="0.00"/> |
| 5. State tax on imports for use (Not inventory) - Rate of 10.5%                        | <input type="text" value="0.00"/> |
|  | +                                 |
| 6. Municipal tax on imports for use (Not Inventory) - Rate of 1%                       | <input type="text" value="0.00"/> |
|  | +                                 |
| 7. State tax on imports of inventory products for resale (Inventory) - Rate of 10.5%   | <input type="text" value="0.00"/> |
|  | =                                 |
| 8. Amount of tax determined  | <input type="text" value="0.00"/> |
|  | -                                 |
| 9. Payments made during the period   | <input type="text" value="0.00"/> |
|  | =                                 |
| 10. Balance of tax due   | <input type="text" value="0.00"/> |