

Any Reporting Entity

Supplementary Information

As of and for the Year Ended _____

Schedule 14 Sales and Use Tax Reported and their Corresponding Deposits

Description	Amount
Beginning Balance Sales and Use Tax Payable	\$ -
Sales and use tax collected and reported on tax returns during the year	
Deposit of sales and use tax made during the year	
Credits claimed on tax returns during the year	-
Ending Balance Sales and Use Tax Payable	<u>\$ -</u>

Subsequent event

Subsequent to December 31, 20X5, the Entity deposited \$ _____ related to sales and use tax reported owed at _____.	<u>\$ -</u>
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Schedule 15 Exempt Sales Reported on Sales and Use Tax Monthly Returns

Description	Amount
Sales of exempt tangible personal property as reported	\$ -
Sales of exempt services as reported *	-
Exempt admissions as reported	-
Less: Return of exempt items as reported	-
Total Exempt Sales reported during the year	<u><u>\$ -</u></u>

* Provide the amount of subcontracted services for the year	<u><u>\$ -</u></u>
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As of and for the Year Ended _____

Schedule 33 Use Tax on Auto consumption and Use of Inventory reported

Description	Amount
Total amount reported as "Use of Inventory and Auto imposition of Services" on Monthly Tax Returns during the year under audit. (A)	\$ -
Total amount reported as "Auto consumption" on Monthly Tax Returns during the year under audit. (B)	-
Percentage of auto consumption allowed - 50%	50%
Auto consumption subject to Use Tax (Line B multiplied by 50%) (C)	-
Total Auto consumption and Use of Inventory (A + C)	\$ -

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As of and for the Year Ended _____

Schedule 34 Sales and Use Tax Reported, Applicable to Services Rendered to Other Merchants and Designated Professional Services, and their Corresponding Deposits

Description	Amount
Beginning Balance Sales and Use Tax at 4% Payable	\$ -
Sales and Use tax collected and reported on tax returns during the year	-
Deposit of sales and use tax made during the year	-
Ending Balance Sales and Use Tax at 4% Payable	<u>\$ -</u>
Subsequent event Subsequent to December 31, 20X5, the Entity deposited \$ _____ related to sales and used tax reported owed at _____.	<u>\$ -</u>

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As of and for the Year Ended _____

**Schedule 35 Exempt Sales of Designated Professional Services and Auto imposition
of Sales and Use Tax on Services from non-Puerto Rico merchants, as
Reported on Sales and Use Tax Monthly Returns**

<u>Description</u>	<u>Amount</u>
Sales of Exempt Designated Professional Services as reported during the year	\$ - <u> </u>
Amount of services received from non-Puerto Rico merchants as reported on the Sales and Use Tax Returns during the year *	\$ -
Amount of Designated Professional services received from non-Puerto Rico professionals as reported on the Sales and Use Tax Returns during the year	- <u> </u>
Total services received from non-Puerto Rico merchants as reported during the year	\$ - <u> </u>

* Amount presented on this line must include intercompany charges, if any.