



COMMONWEALTH 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

This form is a new electronic model for periods prior to October 2016 which substitute the previous official form.

1. Value of Imported Taxable Items for Use (Not Inventory)	<input type="text" value="0.00"/>	8. Amount Subject to tax	<input type="text" value="0.00"/>
2. Value of imported taxable items for resale (Inventory)	<input type="text" value="0.00"/>	a. Imports for Use (Not Inventory)	<input type="text" value="0.00"/>
3. Value of Exempt Imported Items	<input type="text" value="0.00"/>	b. Imports of Inventory Products for Resale (Inventory)	<input type="text" value="0.00"/>
4. Eligible reseller (Section 4030.02)	<input type="text" value="0.00"/>	9. Amount of Tax Determined	<input type="text" value="0.00"/>
5. Raw material, machinery, and equipment (Manufacturing process) (Section 4030.06)	<input type="text" value="0.00"/>	10. Payments Made During the Period	<input type="text" value="0.00"/>
6. Other Exempt Imports	<input type="text" value="0.00"/>	11. Credit From Prior Periods	<input type="text" value="0.00"/>
a. Exportation (Section 4030.03)	<input type="text" value="0.00"/>	12. Balance of Tax Due	<input type="text" value="0.00"/>
b. Items in Transit (section 4030.04)	<input type="text" value="0.00"/>	13. Interest	<input type="text" value="0.00"/>
c. Air or maritime terminals (Section 4030.07)	<input type="text" value="0.00"/>	14. Surcharges	<input type="text" value="0.00"/>
d. Items for Government agencies (Puerto Rico and United States) (Section 4030.08)	<input type="text" value="0.00"/>	15. Penalties	<input type="text" value="0.00"/>
e. Food (Section 4030.11)	<input type="text" value="0.00"/>	16. Total Amount Due	<input type="text" value="0.00"/>
f. Change of Residence (Section 4030.09)	<input type="text" value="0.00"/>	17. Amount Paid in Excess	<input type="text" value="0.00"/>
g. Articles and equipment to compensate for physical deficiencies (Section 4030.13)	<input type="text" value="0.00"/>	a. Credit to Sales and Use Monthly Return	<input type="text" value="0.00"/>
h. Solar Equipment (Section 4030.17)	<input type="text" value="0.00"/>	b. Credit to Import Return For the Next Period	<input type="text" value="0.00"/>
i. Articles, equipment and technology used to render health services (Section 4030.19)	<input type="text" value="0.00"/>		
j. Bona Fide Farmer (Section 4030.22)	<input type="text" value="0.00"/>		
k. Tourism development concessionary (Section 4030.23)	<input type="text" value="0.00"/>		
l. Special Acts	<input type="text" value="0.00"/>		
m. Prescription Medicines (Section 4030.12)	<input type="text" value="0.00"/>		
n. Giveaways (Section 4030.05)	<input type="text" value="0.00"/>		
7. Total exempt imported items	<input type="text" value="0.00"/>		