DEPARTAMENTO DE HACIENDA
ESTADO LIBRE ASOCIADO DE PUERTO RICO

Sales by Location

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Sales by Location Totals:	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0

(A) Location ID	(B) Sales of taxable goods	(C) Sales of taxable services	(D) Taxable admissions	(E) Sales of exempt goods	(F) Sales of taxable goods to exempt persons	(G) Sales of exempt services	(H) Sales of exempt admissions	(I) Sales of goods subject to zero rate	(J) Export services subject to zero rate	(K) Pre- existing contracts 6% VAT	(L) Zero Sales	
1234567-0011	$100.00	$1,235.00	$55.50	$2.00	$510.00	$22.25	$1,000.00	$100.00	$100.00	$100.00	NO	Example Only

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Invoice Transactions

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Transaction Totals:	(F) $0.00	(G) $0.00

(A) Transaction Date	(B) Seller's Name	(C) Seller's Merchant Number	(D) Invoice Number	(E) Description of good or service purchased	(F) Total Purchase (without VAT)	(G) Exempt Sale	(I) Type of Invoice Transaction	
12/31/2016	example name	1234567-0003	132456789abc	example description	$149,453.00	$22,370.00	Purchases of goods for resale (Direct)	Example only

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