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Imprimir Constancia		Cerrar	
DGII		DIRECCIÓN GENERAL DE IMPUESTOS INTERNOS	
DECLARACIÓN JURADA Y/O PAGO DEL IMPUESTO SOBRE LAS TRANSFERENCIAS DE BIENES INDUSTRIALIZADOS Y SERVICIOS		IT-1	
[Valores En RD\$ Sin Fracciones]			
I. DATOS GENERALES			
Identificación	Período	20407	
RUC	Razón Social		
Nombre Comercial			
Teléfono	Fax	Correo Electrónico	
II. INGRESOS POR OPERACIONES	MONTO	A. ITBIS RETENIDO	MONTO
1. Total de Operaciones del Período	-	29. Servicios Sujeto a Retención Personas Físicas y Entidades no Lucrativas	-
II.A. NO GRAVADAS		30. Servicios Sujeto a Retención Sociedades	-
2. Ingresos por Exportaciones de Bienes o Servicios Exentos	-	31. Servicios Sujeto a Retención Sociedades (Norma 2-02 y Norma 7-07)	-
3. Ingresos por Venta de Bienes o Servicios Exentos	-	32. Bienes o Servicios Sujeto a Retención a Contribuyentes Aceptados al RST (Operaciones Gravadas al 18%)	-
4. Total Ingresos Por Operaciones no Gravadas (sumar casillas 2+3)	-	33. Bienes o Servicios Sujeto a Retención a Contribuyentes Aceptados al RST (Operaciones Gravadas al 11%)	-
II.B. GRAVADAS		34. Total Bienes o Servicios Sujeto a Retención a Contribuyentes Aceptados al RST	-
5. Total Ingresos Por Operaciones Gravadas (sumar casillas 3+4)	-	35. Bienes Sujeto a Retención Proveedores Informales (Operaciones Gravadas al 18%) (Norma 08-2010)	-
6. Operaciones Gravadas al 18%	-	36. Bienes Sujeto a Retención Proveedores Informales (Operaciones Gravadas al 11%) (Norma 08-2010)	-
7. Operaciones Gravadas al 11%	-	37. Total Bienes Sujeto a Retención Proveedores Informales (Norma 08-10)	-
* La sumatoria de las casillas 6+7 debe ser igual al valor de la casilla 5		38. ITBIS por Servicios Sujeto a Retención Personas Físicas y Entidades no Lucrativas (18% de la casilla 29)	-
III.B. LIQUIDACION		39. ITBIS por Servicios Sujeto a Retención Sociedades (18% de la casilla 30)	-
8. ITBIS Cobrado (18% de la Casilla 6)	-	40. ITBIS por Servicios Sujeto a Retención Sociedades (18% de la casilla 31 por 0.280 (Norma 08-10)	-
9. ITBIS Cobrado (11% de la casilla 7)	-	41. ITBIS Retenido a Contribuyentes Aceptados al RST (18% de la casilla 32)	-
10. Total ITBIS Cobrado (sumar casillas 8+9)	-	42. ITBIS Retenido a Contribuyentes Aceptados al RST (11% de la casilla 33)	-
		43. Total ITBIS Retenido a	-

Las empresas que pertenecen al sector hotelero, luego de presentar el IT-1, deben proceder con la presentación del dorso de su declaración (IT-H), el cual se considera como un anexo de la declaración jurada de ITBIS.

El IT-H es un formulario diseñado para facilitar la remisión de informaciones sobre la ocupación de estancias o habitaciones en los hoteles. Este debe ser enviado siguiendo los mismos pasos que se llevaron a cabo para presentar el IT-1.

1532903219 It1

Judd E. Hollander



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