

II. INGRESOS POR OPERACIONES		MONTO
1	TOTAL DE OPERACIONES DEL PERIODO (Proviene de la casilla 11 del Anexo A)	+ 206,500.00
<b>II.A NO GRAVADAS</b>		
2	INGRESOS POR EXPORTACIONES DE BIENES SEGUN Art. 342 CT	+
3	INGRESOS POR EXPORTACIONES DE SERVICIOS SEGUN Art. 344 CT y Art. 14 UL.]	+
4	INGRESOS POR VENTAS LOCALES DE BIENES O SERVICIOS EXENTOS Art. 343 y Art. 344 CT	+
5	INGRESOS POR VENTAS DE BIENES O SERVICIOS EXENTOS POR DESTINO	+
6	NO SUJETAS A ITBIS POR SERVICIOS DE CONSTRUCCION (Proviene de la casilla 38 del Anexo A)	+ 0.00
7	NO SUJETAS A ITBIS POR COMISIONES (Proviene de la casilla 42 del Anexo A)	+ 0.00
8	INGRESOS POR VENTAS LOCALES DE BIENES EXENTOS SEGUN Párrafos III y IV, Art. 343 CT	+
9	<b>TOTAL INGRESOS POR OPERACIONES NO GRAVADAS (Sumar casillas 2+3+4+5+6+7+8)</b>	= 0.00
<b>II.B GRAVADAS</b>		
10	<b>TOTAL INGRESOS POR OPERACIONES GRAVADAS (Restar casillas 1-9)</b>	= 206,500.00
11	OPERACIONES GRAVADAS AL 18%	= 175,000.00
12	OPERACIONES GRAVADAS AL 16%	=
13	OPERACIONES GRAVADAS AL 9% (Ley No. 690-16)	=
14	OPERACIONES GRAVADAS AL 8% (Ley No. 690-16)	=
15	OPERACIONES GRAVADAS POR VENTAS DE ACTIVOS DEPRECIABLES (Categoría 2 y 3)	=
La sumatoria de las casillas 11+12+13+14+15 debe ser igual al valor de la casilla 10.		
<b>III. LIQUIDACION</b>		<b>MONTO</b>
16	ITBIS COBRADO (18% de la casilla 11)	+ 31,500.00
17	ITBIS COBRADO (16% de la casilla 12)	+ 0.00
18	ITBIS COBRADO (9% de la casilla 13) (Ley No. 690-16)	+ 0.00
19	ITBIS COBRADO (8% de la casilla 14) (Ley No. 690-16)	+ 0.00
20	ITBIS COBRADO POR VENTAS DE ACTIVOS DEPRECIABLES (Categoría 2 y 3) (18% de la casilla 15)	+ 0.00
21	<b>TOTAL ITBIS COBRADO (Sumar casillas 16+17+18+19+20)</b>	= 31,500.00
22	ITBIS PAGADO EN COMPRAS LOCALES (Proviene de la casilla 56 del Anexo A)	+ Ve a 0.00
23	ITBIS PAGADO POR SERVICIOS DEDUCIBLES (Proviene de la casilla 56 del Anexo A)	+ 0.00
La suma de las casillas 22+23 debe ser igual al valor de la casilla 21 del Anexo A.		

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**Yijin Wang**



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