

6

Luego de llenados estos datos solicitados, de clic a "Continuar".

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Estado: (27 departamentos) ver lista (Pulsar aquí para ver lista)

Presentación Interactiva

Formulario: [Formulario de Pago] Año: [Año] [Continuar]

Nota: Antes de continuar, verifique que los campos obligatorios estén habilitados.

7

Llene el formulario con los datos correspondientes y al finalizar, presione el botón "Enviar Documento".

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DGIH DIRECCIÓN GENERAL DE IMPUESTOS INTERIORS
COLABORACIÓN BANCARIA Y FINANCIERA PARA LAS TRANSACCIONES DE BIENES INDUSTRIALIZADOS Y SERVICIOS
(SISTEMA DE RIESGO SIN PRECEDENTES) **IT-1**

II. DATOS GENERALES (P)

Identificación: [Formulario] Período: [2014]
 RUC: [Formulario] Fuente: [Formulario]

Nombre Comercial: _____
 Razón Social: _____

II. DEGRASE POR OPERACIONES	PROYECTO	III. ESTOS DE FONDO	PROYECTO
II.A. NO DEGRASADO		III. ESTOS DE FONDO	
1. Total de Operaciones del Estado		01. Retención Estatal o Retención	
II.B. DEGRASADO		02. Retención Municipal o Retención no	
1. Degresos por Contribuciones de Bienes e		03. Retención Estatal o Retención	
Retención Bienes		04. Retención Estatal o Retención	
2. Degresos por Transfe de Bienes e		05. Retención Estatal o Retención	
Retención Bienes		06. Retención Estatal o Retención	
3. Total Degresos por Operaciones por		07. Retención Estatal o Retención	
Contribuciones Bienes (I+2)		08. Retención Estatal o Retención	
II.C. DEGRASADO		09. Retención Estatal o Retención	
1. Total Degresos por Operaciones		10. Retención Estatal o Retención	
Retención (Contrib. Bienes + 1+3)		11. Retención Estatal o Retención	
2. Operaciones Gravadas al 20%		12. Retención Estatal o Retención	
3. Operaciones Gravadas al 10%		13. Retención Estatal o Retención	
4. La suma de los valores III debe ser igual al valor		14. Retención Estatal o Retención	
de la casilla II		15. Retención Estatal o Retención	
III.B. LEGISLACION		16. Retención Estatal o Retención	
1. ITRES Cobrado (10% de la Casilla II)		17. Retención Estatal o Retención	
2. ITRES Cobrado (10% de la Casilla II)		18. Retención Estatal o Retención	
3. ITRES Cobrado (10% de la Casilla II)		19. Retención Estatal o Retención	
4. Total ITRES Cobrado (Suma casillas		20. Retención Estatal o Retención	
1+2+3)		21. Retención Estatal o Retención	

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