

PUERTO RICO 2023 TAX CALENDAR



6501 Arlignton Expressway B105 #2240 Jacksonville, FL32211

July							OCTOBER												
S	M	T	W	T	F	S	BUSINESS	INDIVIDUAL	Payroll	S	M	T	W	T	F	S	BUSINESS	INDIVIDUAL	Payroll
						1	Room Tax Corporation 10	Room Tax Individual 10 Municipal Tax License 17	Deposits of Income Tax and Social Security withheld	1	2	3	4	5	6	7	Room Tax Corporation 10 Income Tax Return: 16	2nd Payment of Income Tax Return 16	Deposits of Income Tax and Social Security withheld Deposit of withholding on payments for Professional Services
2	3	4 * INDEPENDENCE	5	6	7	8	Municipal Tax License 1st payment without discount) Deposit for sale to non resident affiliated corporation	(1st payment without discount) Deposit for sale to non resident affiliated individual	Deposit of withholding on payments State of existing at Services 20 (List Payment)	8	9 * COLUMBUS	10	11	12	13	14	Income Tax Return: Corporations with fiscal year 6/30 Estimated payment with fiscal year 6/30 (1st payment)	(employees receiving wages) Deposit for sale to non resident affiliated individual	for Professional Services 1st Payment State Insurance Fund 20
9	10	-	12	13	14	15	Monthly Sales Tax (IVU) and Tax on Import Online Filing	Monthly Sales Tax Return and 20 Tax on Import Online Filing	FUTA (940PR) Deposit Ouarterly Returns: State Unemployment & Disability Federal Tax Return (941PR) Income Tax With held (499 R-1B)	15	16	17	18	19	20	21	Deposit for sale to non resident affiliated corporation Informative Return not subject to	Individual Income Tax Return that have 6-month automatic extension	FUTAPR (940PR) Deposit Quarterly Returns: State Unemployment & Disability Federal Tax Return (941PR) Income Tax Withheld (499 R-18) Chauffeur's Insurance
16	17	18	19	20	21	22	State Insurance Fund (1st Payment) Real Property Tax (1st Payment with discount)	Real Property Tax (1st payment with discount) 31	rederal lax keturn (y41rk) Income Tax With held (499 R-1B) Chauffeur's Insurance Sale to non resident affiliated corporation	22	23	24	25	26	27	28	Informative Return not subject to withholding (480.7E) that have Income Tax Return 6-month automatic extension	Last day of payment of 2nd installment of Individual Tax Return (Employees Receiving Wages)	Sale to non resident arrillated corporation
23	24	25 *	26		28	29	(azer ayıncını mar discount)		Quarterly Reconciliation Return for Professional Services	29	30	31			1,		Corporation Income Tax Return that have 6-month automatic extension with calendar year	rax on import online rung	Quarterly Reconciliation Return for Professional Services
30	31	OF PUERTO RICO		JOSÉ CELSO BARBOSA DAY	Ý								e e e e e e e e e e e e e e e e e e e				Monthly Sales Tax Return and 20 Tax on Import Online Filing		/
AUG	ICT						l,			NOVEMBER									
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3	IVI	1	2	3	4	5	BUSINESS Room Tax Corporation 10	INDIVIDUAL Room Tax Individual 10	Payroll Deposits of Income Tax	3	141		1	2	3	4	BUSINESS Room Tax Corporation 10	INDIVIDUAL Room Tax Individuals 10	Payroll Deposits of Income Tax and Social Security withheld
6	7	8	9	10	11	12	Deposit for sale to non resident affiliated corporation	Deposit for sale to non 15 resident affiliated individual	and Social Security withheld Deposit of withholding on payments for Professional Services	5	6	7	8	q	10	11	Deposit for sale to non resident affiliated corporation	Deposit for sale to non 15 resident affiliated individual	Deposit of withholding on payments for Professional Services
42	,	_	,		ļ		Property Tax Extension Estimated Property Tax (1st payment) Monthly Sales Tay (TVII) and	Property Tax Extension Estimated Property Tax (1st payment) Monthly Sales Tax (IVV) and 21	for Professional Services			•		200		VETERAN'S DA	kempt Corporation Annual Report Estimated Property Tax (2nd payment)	Exemt Individual Annual Report Estimated Property Tax (2nd payment)	Request of exemption from payment of Christmas Bonus
13	14	15	16	17	18	19	Monthly Sales Tax (IVU) and Tax on Import Online Filing 21	Monthly Sales Tax (IVU) and 21 Tax on Import Online Filing		12	13	14	15	16	17	18	Monthly Sales Tax Return and 21	Monthly Sales Tax Return and 21	
20	21	22	23	24	25	26				19	DISCOVERY OF	21	22	23 #	24	25	Tax on Import Online Filing	Tax on Import Online Filing	
27	28	29	30	31						26	PUERTO RICO	28	29	30					
)
SEPT	EMBER									DECEMBER									
S	М	Т	W	Т	F	S	BUSINESS	INDIVIDUAL	Payroll	S	M	Т	W	Т	F	S	BUSINESS	INDIVIDUAL	Payroll
				-	1	2	Room Tax Corporation 11	Room Tax Individual 11	Deposits of Income Tax and Social Security withheld			_			1	2	Room Tax Corporation 11	Room Tax Individual 11	Deposits of Income Tax and Social Security withheld
3	4 3	5	6	7	8	9	Estimated Tax Payments Corporation Partnership (3rd installment)	Estimated Tax Payments: 15 Income Tax (3rd installment) Social Security (3rd installment)	Deposit of withholding on payments for Professional Services	3	4	5	6	7	8	9	Estimated Tax Payment: 015 Corporation Partnership (4th installment)	Deposit for sale to non 15 resident affiliated individual	Deposit of withholding on payments for Professional Services
	LABOI DA'	Ř			<u> </u>		Deposit for sale to non resident affiliated corporationt	Deposit for sale to non resident affiliated individual					<u> </u>				Deposit for sale to non resident affiliated corporation	Monthly Sales Tax Return and Tax on Import Online Filing	Payment for Christmas Bonus
10	11	12	13	14	15	16	Monthly Sales Tax (IVU) and Tax on Import Online Filing	Monthly Sales Tax (TVU) and 20 Tax on Import Online Filing		10	11	12	13	14	15	16	Exempt Business Tax Return that have 6-month automatic extension with calendar year		
17	18	19	20	21	22	23				17	18	19	20	21	22	23	Monthly Sales Tax Return and 20 Tax on Import Online Filing		
24	25	26	27	28	29	30				24	25 * CHRISTMAS	26	27	28	29	30			
									/	31	DAY								/



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19 20 * CORRECT STATE OF THE PROPERTY OF THE P	J	anuar	y								APRI	L								
Part	S	M	Т	W	T	F	S	BUSINESS	INDIVIDUAL	Payroll	S	M	T	W	T	F	S	BUSINESS	INDIVIDUAL	Payroll
March Marc	1	2 #	3	4	5	6 *	7	Room Tax Corporation 10	Room Tax Individual 10	Deposits of Income Tax and Social Security withheld							1	1	Room Tax Individual 10	Deposits of Income Tax and Social Security withheld
Part		YEAR	R		1			Municipal Tax License (2nd 17 payment without discount)	Estimated Tax Payments: 17		7							Income Tax Return: • 17		
The content of the	8	9	10	11	12	13	14	Deposit for sale to non		ELITA PD (QANDO) Nonneit	2	3	4	5	6	7 s	8			
Part	15	16 :	17	10	10	20	21			State Unemployment & Disability Federal Tax Return (941PR)	0	10	11	12	12	_				
Part	13	MARTIN	N	10	13	20	21	Monthly Sales Tax (IVU) and 20 Tax on Import Online Filing		Chauffour's Incurance		10	"	12	13	' '	13			
FEBRUARY S M T W T F S BUSINESS NOIVIDUAL Payroll S M T W T F	22	23	24	25	26	27	28	Real Property Tax (2nd Payment with discount)	Tax on Import Online Filing	Reconciliation Statement	16	17	18	19	20	21	22	3		
FEBRUARY S. M. T. W. T. F. S. BUSINESS INDIVIDUAL Payroll S. M. T. W. T. F. S. BUSINESS INDIVIDUAL Payroll S. M. S.	20	20	24					,	(2nd payment without discount)	witholding Statement (W2)	22	04	05	0.5						:
FEBRUARY S M T W T F S SUSINESS INDIVIDUAL Payroll S M T W T F S SUSINESS INDIVIDUAL Payroll S M T W T F S SUSINESS INDIVIDUAL Payroll S M T W T F S SUSINESS INDIVIDUAL Payroll S M T W T F S SUSINESS INDIVIDUAL S M T W T F S SUSINESS INDIVIDUAL Payroll S M T W T F S SUSINESS INDIVIDUAL Pay	29	30	31								23	24	25	26	2/	28	29	Mullicipat lax License Return 24	Municipal fox Election 74	
S M T W T F S BUSINESS INDIVIDUAL Payroll To be the standing of the st											30					ė.				<i>)</i>
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The content of the	FEBR	UARY									MAY									
The composition The compos	S	M	Т	W	Т	F	S	BUSINESS	INDIVIDUAL	Payroll	S	M	T	W	Т	F	S	BUSINESS	INDIVIDUAL	Pavroll
Deposit for gain to now in construction of all fill and comparing a fill deposit for gain to now in construction of all fill and con			41	1	2	3	4	Room Tax Corporation 10	Room Tax Individual 10			1	2	3	4	5	6	Room Tax Corporation 10	Room Tax Individual 10	FLITADD (QAODD) Donosit
Section Page								Deposit for sale to non 15	Deposit for sale to non 15	Deposit of withholding on payments		_						Deposit for sale to non 15	Deposit for sale to non 15 resident affiliated individual	State Unemployment & Disability Federal Tax Return (941PR) Income Tax Withhold (699 P. 1P)
MARCH S M T W T F S BUSINESS INDIVIDUAL Payroll Some tax finished printing or payments Triving of source Triving of so	5	6	7	8	9	10	11				7	8	9	10	11	12	13	Property Tax Return		Chauffeur's Insurance Sale to non resident affiliated corporation
The contract of the first of the contract	12	12	1/.	15	16	17	10	Marth Calary (NEO) and	Hurricane Fiona Extension	Informative Returns Income not subject 28	1/4	15	16	17	10	10	20			Quarterly Reconciliation Return for Professional Services
19 20 21 22 23 24 25 25 26 27 28 27 28 28 29 30 31 28 28 29 30 31 28 28 29 30 31 31 31 31 31 31 31	12	li3	14	13	10	"	10		Monthly Sales Tax (IVU) and		Mother'	S	10	"	10	15	20	Tax on Import Online Flung	Tax on Import Online Filing	Deposits of Income Tax
MARCH S M T W T F S BUSINESS I 1 2 a 3 4 Som Tax Corporation I 2 marked by the substitute of the su	19			22	23	24	25		Tax on Import Online Filing 21	Withinolding (480.6 b)	21	22	23	24	25	26	27			and social security withheld
MARCH S M T W T F S BUSINESS 1 1 2 3 4 Room Tax Corporation 10 Room Tax Endwidual 11 Room Tax Endwidual 11 Room Tax Endwidual 12 13 14 15 16 17 18 Room Tax Endwidual 13 14 15 16 17 18 Room Tax Endwidual 14 Room Tax Corporation 15 Room Tax Endwidual 15 Room Tax Endwidual 15 Room Tax Endwidual 16 Room Tax Endwidual 17 Room Tax Endwidual 18 Room Tax Endwidual 19 20 21 22 2 3 24 25 18 8 9 10 11 Room Tax Endwidual 19 20 21 22 2 3 24 25 18 8 9 10 11 Room Tax Endwidual 20 Room Tax E	26	WASHINGTON	Ň			-					20	20	20	24		-				TOT TTOTESSIONAL SELVICES
MARCH S M T W T F S BUSINESS INDIVIDUAL Payroll Deposit of latener br. S M T W T F S BUSINESS INDIVIDUAL Payroll S M T W T F S BUSINESS INDIVIDUAL Payroll S M T W T F S BUSINESS INDIVIDUAL Deposit of latener br. S M T W T F S BUSINESS INDIVIDUAL Payroll S M T W T F S BUSINESS INDIVIDUAL Deposit of latener br. S M T W T F S BUSINESS INDIVIDUAL Deposit of fill tone br. S M T W T F S BUSINESS INDIVIDUAL Deposit of fill tone br. S M T W T F S BUSINESS INDIVIDUAL Deposit of fill tone br. Deposit of fill tone br. Deposit of sell to non Deposit for sell to non Deposit of sell to non resident affiliate Deposit of sell to non Deposit of	26	2/	28					to withholding (480.6 B)			28			31						
S M T W T F S BUSINESS In DIVIDUAL Payroll Pa												DA	r .							<i> </i>
S M T W T F S BUSINESS In DIVIDUAL Payroll Pa																				
1 2 3 Room Tax Corporation 10 Room Tax Individual 10 Deposits of Income Tax and Social Security withheld and Social Security withheld informative Income Tax Return Pass-through Entity Professional Services 1 2 3 Room Tax Corporation 12 Room Tax Individuals 15 Informative Income Tax Return Pass-through Entity Professional Services 1 3 4 Room Tax Individuals 15 Deposit for sale to non resident affiliated Individual 15	MAR	СН									JUNE									
1 2 3 Room Tax Corporation 10 Room Tax Individual 10 Deposits of Income Tax Advanced Parameters of Professional Services 15 Deposit for sale to non resident affiliated individual 15 Deposit	S	M	T	W	Τ	F	S	BUSINESS	INDIVIDUAL	Payroll	S	M	T	W	Т	F	S	BUSINESS	INDIVIDUAL	Payroll
AMERICAN TO SET THE PLANT COMPANY OF PROFESSIONAL Services The pass-through Entity The pass-t				1	2	* 3	4								1	2	3			
5 6 7 8 9 10 11 11 Deposit for sale to non resident affiliated individual 12 13 14 15 16 17 18 Monthly Sales Tax (IVU) and Tax on Import Online Filing 19 20 21 22 23 24 25 Social Security (2nd installment) Deposit for sale to non resident affiliated individual 19 people for sale to non resident affiliated individual 19 people for sale to non resident affiliated individual 19 people for sale to non resident affiliated individual 10 people for sale					CITIZENSHIP D	AY		Informative Income Tax Return •15	Deposit for sale to non 15									Estimated Tax Payment: 015		· ' I
12 13 14 15 16 17 18	5	6	7	8	9	10	11			TOT TOTESSIONAL SELVICES	4	5	6	7	8	9	10	Partnership (2nd installment) Deposit for sale to non residents affiliated	Social Security (2nd installment)	IN LINESHOLIST SCIAICES
19 20 21 22 * 23 24 25 SAMENY ABOUTTON DAY	12	12	1/4	15	16	17	10	resident affiliated individual	Tax on Import Online Filing		11	12	12	1/4	15	16	17	1		
19 20 21 22 * 23 24 25 18		lia	14	13	10	"	10	Monthly Sales Tax (IVU) and 20				IZ	l ₁₂	14	15	10	17	Informative Return of Exempt	Monthly Sales Tax (IVU) and Tax on Import Online Filing	
ABOUTDIN DAY ABOUTDIN DAY Monthly Sales Tax (IVU) and 20	19	20	21	22	23	24	25	Tax on Emport Online Hung			18	19	20	21	22	23	24	Income Tax Return Exempt Businesses		
26 27 28 29 30 31		-	00	ABOLITION DA	LY .						Da	y Da						Li		
	26	27	28	29	30	31					25	26	27	28	29	30		iax on import Online Filing		
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