

- 1. Fill Form
- 2. Verify and Submit
- 3. Print
- 4. Make Payment
- 5. Payment Confirmation

Hotelier Name  
— Alojamiento a Corto Plazo  
#6 Tasa = 7%

Period  
Mar 2022  
Validate

Automatic  
(Unless you go to  
Prior Period or Form  
for Amend)

Use Gross Earnings—  
Click Tab (Do not use  
symbols and cents—  
no round)

Parte II    Parte III    Parte IV

**TOTAL REVENUES** Part II

Room Revenue ? \$ 0.00	Adjusted Room Revenue \$ 0.00
Plus: Complementary Taxable Rooms Income \$ 0.00	Food and Beverages Income ? \$ 0.00
Number of Rooms Claimed Exempt 0	Other Income ? \$ 0.00
Less: Room Tax Exempt Income ? \$ 0.00	<b>TOTAL INCOME</b> \$ 0.00

Next

Automatic

Automatic

Note: The lock icon (🔒) designates fields that are not editable since they are computed by the system.

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Period: Mar 2022 [Validate](#)

Parte II    **Parte III**    Parte IV

### TAX COMPUTATION Part III

Taxable Income ?	\$ 0.00	No. Credit Granted by the Puerto Rico Tourism Co. ?	0
Room Tax (7%)	\$ 0.00	Amount of Credit Granted by the Puerto Rico Tourism Co. ?	\$ 0.00
Credit by Taxes Paid by Platform	\$ 0	Pending Balance	\$ 0.00
When entering an amount in credit, it is mandatory to upload the document that supports it. \$0		Amount paid with this Declaration ?	\$ 0.00
List of documents	<a href="#">Upload files</a>		

[Previous](#) [Next](#)

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Automatic

Automatic:  
Room revenue x  
Room Tax percentage

Write manually Room  
Tax withhold by  
Airbnb /VRBO/ Join a  
Join

Then, upload files  
(Accepted Formats:  
'xls', 'xlsx', 'doc',  
'docx', 'pdf', 'png',  
'jpg', 'jpeg', 'csv')

It will indicate if you  
have an outstanding  
balance to pay

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STATISTICAL DATA Part IV

Number of Room/Night ? <span style="float: right;">0</span>	Number of Room/Night Occupied By OTA ? <span style="float: right;">0</span>
Number of Room/Night Available ? <span style="float: right;">0</span>	Total Number of Room/Night Occupied <span style="float: right;">0</span>
Number of Complementary Room/Night ? <span style="float: right;">0</span>	Monthly occupancy Rate ? <span style="float: right;">0</span>
Number of Room/Night Occupied ? <span style="float: right;">0</span>	Average Daily Rate ? <span style="float: right;">0.00</span>

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# Properties inventory x days of the month  
 Example: 1 (# prop.) x 31 (days March)

# Rooms/nights were available to rent in the month

N/A  
 Line for hotels

# Occupied nights in the month

Automatic

Automatic

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