

May 10**FORM AS 2915.1 D**

(Electronic filing through SURI) Tax on Imports

Monthly Return and payment.

FORM AS 2970.1

(Electronic filing through SURI) Declaration of

Imports. **Non-bonded importers** - filed and paid on the date of introduction of items.

Bonded importers - filed on the date of introduction. Payment is extended to the 10th day of the month following the month of introduction.

FORM SC 2225

(Electronic filing through SURI) Monthly Excise

Tax Return and payment.

May 15**FORM 499 R-1**

(Electronic filing) Employer's Monthly Deposit

of Income Tax Withheld from Employees for the month of April. If liability for the quarter is less than \$500, no deposit is required.

May 15 (Cont.)**FORM 480.9**

Payment of Income Tax Withheld on dividends, partnerships distributions, interest and 10% penalty on IRA.

DEPOSITS THROUGH SURI

Payment of Tax Withheld on services rendered and judicial or extrajudicial indemnifications.

FORM 480.31

(Electronic filing) Deposit coupon of Income Tax Withheld at Source from Non-resident persons for the month of April in excess of \$200.

FORM 480.32

(Electronic filing) Deposit coupon of Income Tax Withheld on Royalties, for the month of April, paid to Non-residents under Section 6(k) of the Tax Incentives Act of 1998.

FORM AS-29

(Electronic filing on <https://emueble.crimpr.net>) 2018 Personal Property Tax Return (5% discount granted if estimated tax installments

were paid and total liability is satisfied by the due date). (A 3-month automatic extension is available)

PERSONAL PROPERTY ESTIMATED TAX PAYMENT

(Electronic filing on <https://emueble.crimpr.net>)

2018 Fourth Installment.

DEPOSIT OF THE SALES AND USE TAX

First installment. Large taxpayers and merchants with monthly sales tax deposits for the prior year in excess of \$2,000.

EXEMPT CORPORATE ANNUAL REPORT

For calendar year corporations that filed the Exempt Businesses Income Tax Return, Form 480.30(II) on April 15, 2019.

EXEMPT ANNUAL REPORT (ACT 22-2012)

Exempt Individuals that filed the Income Tax Return, Form 482.0 on April 15, 2019.

May 20**SALES AND USE TAX**

Monthly Municipal Return and payment.

FORM AS 2915.1

(Electronic filing through SURI) Sales and Use Tax Monthly Return and payment. (Includes Basic - SUT, preexisting contracts and auctions, and Special 4% SUT).

May 31**DEPOSIT OF THE SALES AND USE TAX**

Second installment. Large taxpayers and merchants with monthly sales tax deposits for the prior year in excess of \$2,000.