



November 12

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.

November 15

FORM 499 R-1

(Electronic filing) Employer's Monthly Deposit of Income Tax Withheld from Employees for the month of October. If liability for the quarter is less than \$500, no deposit is required.

FORM 480.9

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

November 15 (cont.)

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 October in excess of \$200.

FORM 480.32

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

PERSONAL PROPERTY

ESTIMATED TAX PAYMENT

(Electronic filing on <https://emueble.crimpr.net>) 2019 Second 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.

November 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).