

II. INGRESOS POR OPERACIONES		MONTO
1	TOTAL DE OPERACIONES DEL PERIODO (Proviene de la casilla 11 del Anexo A)	+ 206,500.00
II.A NO GRAVADAS		
2	INGRESOS POR EXPORTACIONES DE BIENES SEGUN Art. 342 CT	+
3	INGRESOS POR EXPORTACIONES DE SERVICIOS SEGUN Art. 344 CT y Art. 14 UL.]	+
4	INGRESOS POR VENTAS LOCALES DE BIENES O SERVICIOS EXENTOS Art. 343 y Art. 344 CT	+
5	INGRESOS POR VENTAS DE BIENES O SERVICIOS EXENTOS POR DESTINO	+
6	NO SUJETAS A ITBIS POR SERVICIOS DE CONSTRUCCION (Proviene de la casilla 38 del Anexo A)	+ 0.00
7	NO SUJETAS A ITBIS POR COMISIONES (Proviene de la casilla 42 del Anexo A)	+ 0.00
8	INGRESOS POR VENTAS LOCALES DE BIENES EXENTOS SEGUN Párrafos III y IV, Art. 343 CT	+
9	TOTAL INGRESOS POR OPERACIONES NO GRAVADAS (Sumar casillas 2+3+4+5+6+7+8)	= 0.00
II.B GRAVADAS		
10	TOTAL INGRESOS POR OPERACIONES GRAVADAS (Restar casillas 1-9)	= 206,500.00
11	OPERACIONES GRAVADAS AL 18%	= 179,000.00
12	OPERACIONES GRAVADAS AL 16%	=
13	OPERACIONES GRAVADAS AL 9% (Ley No. 690-16)	=
14	OPERACIONES GRAVADAS AL 8% (Ley No. 690-16)	=
15	OPERACIONES GRAVADAS POR VENTAS DE ACTIVOS DEPRECIABLES (Categoría 2 y 3)	=
La sumatoria de las casillas 11+12+13+14+15 debe ser igual al valor de la casilla 10.		
III. LIQUIDACION		MONTO
16	ITBIS COBRADO (18% de la casilla 11)	+ 39,500.00
17	ITBIS COBRADO (16% de la casilla 12)	+ 0.00
18	ITBIS COBRADO (9% de la casilla 13) (Ley No. 690-16)	+ 0.00
19	ITBIS COBRADO (8% de la casilla 14) (Ley No. 690-16)	+ 0.00
20	ITBIS COBRADO POR VENTAS DE ACTIVOS DEPRECIABLES (Categoría 2 y 3) (18% de la casilla 15)	+ 0.00
21	TOTAL ITBIS COBRADO (Sumar casillas 16+17+18+19+20)	= 39,500.00
22	ITBIS PAGADO EN COMPRAS LOCALES (Proviene de la casilla 56 del Anexo A)	+ Ve a 0.00
23	ITBIS PAGADO POR SERVICIOS DEDUCIBLES (Proviene de la casilla 56 del Anexo A)	+ 0.00
La suma de las casillas 22+23 debe ser igual al valor de la casilla 21 del Anexo A.		

B00w67yk7y It1

Chao Zhang



B00w67yk7y It1:

The Top Books of the Year B00w67yk7y It1 The year 2023 has witnessed a remarkable surge in literary brilliance, with numerous compelling novels captivating the hearts of readers worldwide. Lets delve into the realm of popular books, exploring the captivating narratives that have captivated audiences this year. The Must-Read : Colleen Hoover's "It Ends with Us" This heartfelt tale of love, loss, and resilience has gripped readers with its raw and emotional exploration of domestic abuse. Hoover skillfully weaves a story of hope and healing, reminding us that even in the darkest of times, the human spirit can prevail. B00w67yk7y It1 : Taylor Jenkins Reids "The Seven Husbands of Evelyn Hugo" This intriguing historical fiction novel unravels the life of Evelyn Hugo, a Hollywood icon who defies expectations and societal norms to pursue her dreams. Reids absorbing storytelling and compelling characters transport readers to a bygone era, immersing them in a world of glamour, ambition, and self-discovery. Discover the Magic : Delia Owens "Where the Crawdads Sing" This captivating coming-of-age story follows Kya Clark, a young woman who grows up alone in the marshes of North Carolina. Owens crafts a tale of resilience, survival, and the transformative power of nature, captivating readers with its evocative prose and mesmerizing setting. These popular novels represent just a fraction of the literary treasures that have emerged in 2023. Whether you seek tales of romance, adventure, or personal growth, the world of literature offers an abundance of compelling stories waiting to be discovered. The novel begins with Richard Papen, a bright but troubled young man, arriving at Hampden College. Richard is immediately drawn to the group of students who call themselves the Classics Club. The club is led by Henry Winter, a brilliant and charismatic young man. Henry is obsessed with Greek mythology and philosophy, and he quickly draws Richard into his world. The other members of the Classics Club are equally as fascinating. Bunny Corcoran is a wealthy and spoiled young man who is always looking for a good time. Charles Tavis is a quiet and reserved young man who is deeply in love with Henry. Camilla Macaulay is a beautiful and intelligent young woman who is drawn to the power and danger of the Classics Club. The students are all deeply in love with Morrow, and they are willing to do anything to please him. Morrow is a complex and mysterious figure, and he seems to be manipulating the students for his own purposes. As the students become more involved with Morrow, they begin to commit increasingly dangerous acts. The Secret History is a exceptional and suspenseful novel that will keep you speculating until the very end. The novel is a cautionary tale about the dangers of obsession and the power of evil.

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