KPMG

Fiscal Flash

KPMG in the Dominican Republic

Tax & Legal Practice
January, 2017

The Dominican Tax Authorities publish new request forms for all tax related procedures.

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taxpayers in connection with its needs on the referred services.

In this context, please find herein below a preliminary but not limited list of some of the forms that shall be annexed at the moment of filing a request with the DGII:

Forms:

1. Application form requesting an extension for filing an Income Tax Return and Inheritance (Estate) Tax Return;
2. Request form for the issuance of a Tax Information Certificate;

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[1] http://www.dgii.gov.do/servicios/formularios/Paginas/Solicitudes.aspx

3. Value-Added Tax (VAT) Exemption Request form – Supplier's Consent;
4. Request form for Personal Income Tax Reimbursement;
5. Request form for Governmental Withholding Tax compensation;
6. Application form for Tax Exemption on Income Tax Advance Payments;
7. Request form for tax credit compensation;
8. Application form for Reimbursements based on Tax Incentives;
9. Application form for classification in Special Tax Regimes;
10. Request form for requests in connection with Reconsideration Appeals;
11. Application form for Particular Tax System Solutions;
12. Application form for Payment Agreements;
13. Request form for Refunds on Consignment Deposits, Undue Payments and Payments in Excess;
14. Request Form for Technical Consultations;
15. Request form for Third-party information.

As always, the KPMG Tax and Legal team in the Dominican Republic is readily available for a detailed analysis of the possible effects that the implementation of the previously mentioned procedural changes may have on your business.

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