

REPORTE X

UNIDAD DE NEGOCIO	
1	Avenida Mexico 48 Tel. 809 689-2181
2	DIRECCION GENERAL DE IMPUESTOS INTERNOS
3	RNC 401506254
4	RES DGII : 02-2009 DEL : 02/02/2009
5	dd/mm/aaaa hh:mm:ss
6	COMPROBANTE AUTORIZADO POR DGII
7	=====
8	INFORME X NRO : 9999
9	=====
10	
11	
12	INFORME DE TOTALES FISCALES
13	
14	VENTA CONSUMIDOR FINAL
15	TOTAL VENTAS CF 9.999.999.999.999.99
16	TOTAL ITBIS CF 9.999.999.999.999.99
17	ITBIS CF (18%) 9.999.999.999.999.99
18	ITBIS CF (8%) 9.999.999.999.999.99
19	TOTAL ACUM VENTAS 99.999.999.999.999.99
20	TOTAL ITBIS ACUM 99.999.999.999.999.99
21	ITBIS ACUM 1 99.999.999.999.999.99
22	ITBIS ACUM 2 99.999.999.999.999.99
23	ITBIS ACUM 3 99.999.999.999.999.99
24	ITBIS ACUM 4 99.999.999.999.999.99
25	ITBIS ACUM 5 99.999.999.999.999.99
26	
27	VENTA CREDITO FISCAL
28	TOTAL VENTAS CF 9.999.999.999.999.99
29	TOTAL ITBIS CR F 9.999.999.999.999.99
30	ITBIS CR F (18%) 9.999.999.999.999.99
31	ITBIS CR F (8%) 9.999.999.999.999.99
32	TOTAL ACUM VENTAS 99.999.999.999.999.99
33	TOTAL ITBIS ACUM 99.999.999.999.999.99
34	ITBIS ACUM 1 99.999.999.999.999.99
35	ITBIS ACUM 2 99.999.999.999.999.99
36	ITBIS ACUM 3 99.999.999.999.999.99
37	ITBIS ACUM 4 99.999.999.999.999.99
38	ITBIS ACUM 5 99.999.999.999.999.99
39	
40	NOTA CREDITO CONSUMIDOR FINAL
41	TOTAL N/C CF 9.999.999.999.999.99
42	TOTAL ITBIS N/C CF 9.999.999.999.999.99
43	ITBIS N/C CF (18%) 9.999.999.999.999.99
44	ITBIS N/C CF (8%) 9.999.999.999.999.99
45	TOTAL ACUM N/C CF 99.999.999.999.999.99
46	TOTAL ITBIS ACUM 99.999.999.999.999.99
47	ITBIS ACUM 1 99.999.999.999.999.99
48	ITBIS ACUM 2 99.999.999.999.999.99
49	ITBIS ACUM 3 99.999.999.999.999.99
50	ITBIS ACUM 4 99.999.999.999.999.99
51	ITBIS ACUM 5 99.999.999.999.999.99
52	
53	NOTA CREDITO CREDITO FISCAL
54	TOTAL N/C CR F 9.999.999.999.999.99
55	TOTAL ITBIS N/C CR F 9.999.999.999.999.99
56	ITBIS N/C CR F (18%) 9.999.999.999.999.99
57	ITBIS N/C CR F (8%) 9.999.999.999.999.99
58	TOTAL ACUM N/C CR 99.999.999.999.999.99
59	TOTAL ITBIS ACUM 99.999.999.999.999.99
60	ITBIS ACUM 1 99.999.999.999.999.99
61	ITBIS ACUM 2 99.999.999.999.999.99
62	ITBIS ACUM 3 99.999.999.999.999.99
63	ITBIS ACUM 4 99.999.999.999.999.99
64	ITBIS ACUM 5 99.999.999.999.999.99
65	
66	DONACIONES
67	TOTAL 9.999.999.999.999.99
68	TOTAL ACUMULADO 99.999.999.999.999.99
69	
70	NUMERO NIF INICIAL 9999999999999999
71	NUMERO NIF FINAL 9999999999999999
72	NUMERO DE FACTURAS CANCELADAS 9999999999
73	NUMERO DOCUMENTOS DE VENTA 9999999999
74	NUMERO DOCUMENTOS NO VENTA 9999999999
75	
76	DEVOLUCIONES DE ITEMS
77	TOTAL 9.999.999.999.999.99
78	TOTAL ACUM 99.999.999.999.999.99
79	DESCUENTOS SOBRE ITEMS
80	TOTAL 9.999.999.999.999.99
81	TOTAL ACUM 99.999.999.999.999.99
82	RECARGOS SOBRE ITEMS
83	TOTAL 9.999.999.999.999.99
84	TOTAL ACUM 99.999.999.999.999.99
85	DESCUENTOS SOBRE SUBTOTAL
86	TOTAL 9.999.999.999.999.99
87	TOTAL ACUM 99.999.999.999.999.99
88	RECARGOS SOBRE SUBTOTAL
89	TOTAL 9.999.999.999.999.99
90	TOTAL ACUM 99.999.999.999.999.99
91	
92	FACTURA CON DERECHO NOTA DE CREDITO
93	CANTIDAD 999999
94	TOTAL 9.999.999.999.999.99
95	CANTIDAD ACUM 9999999999
96	TOTAL ACUM 99.999.999.999.999.99
97	
98	TOTALES POR FORMA DE PAGO
99	
100	EFFECTIVO
101	TOTAL 9.999.999.999.999.99
102	TOTAL ACUM 99.999.999.999.999.99
103	CHEQUE
104	TOTAL 9.999.999.999.999.99
105	TOTAL ACUM 99.999.999.999.999.99
106	TARJETA DE CREDITO
107	TOTAL 9.999.999.999.999.99
108	TOTAL ACUM 99.999.999.999.999.99
109	TARJETA DE DEBITO
110	TOTAL 9.999.999.999.999.99
111	TOTAL ACUM 99.999.999.999.999.99
112	TARJETA PROPIA
113	TOTAL 9.999.999.999.999.99
114	TOTAL ACUM 99.999.999.999.999.99
115	CUPON
116	TOTAL 9.999.999.999.999.99
117	TOTAL ACUM 99.999.999.999.999.99
118	OTROS 1
119	TOTAL 9.999.999.999.999.99
120	TOTAL ACUM 99.999.999.999.999.99
121	OTROS 2
122	TOTAL 9.999.999.999.999.99
123	TOTAL ACUM 99.999.999.999.999.99
124	OTROS 3
125	TOTAL 9.999.999.999.999.99
126	TOTAL ACUM 99.999.999.999.999.99
127	OTROS 4
128	TOTAL 9.999.999.999.999.99
129	TOTAL ACUM 99.999.999.999.999.99
130	
131	NOTA DE CREDITO
132	TOTAL 9.999.999.999.999.99
133	TOTAL ACUM 99.999.999.999.999.99
134	
135	EXONERACION ITBIS
136	TOTAL 9.999.999.999.999.99
137	TOTAL ACUM 99.999.999.999.999.99
138	
139	EXONERACION ITBIS N/C
140	TOTAL 9.999.999.999.999.99
141	TOTAL ACUM 99.999.999.999.999.99
142	
143	COMPROBANTES CANCELADOS
144	TOTAL 9.999.999.999.999.99
145	TOTAL ACUM 99.999.999.999.999.99
146	
147	
148	ID IMPRESORA 9999999
149	NUMERO DE SERIE IF 9999999999
150	CANT DE INTERVENCIONES TECNICAS 999
151	
152	NIF V01

REPORTE Z

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