



IMPUESTOS
INTERNOS



Tax Scoring Information Guide

What is the Tax Scoring System?

The Tax Scoring System is a star-based tool that allows you to verify your level of compliance with your tax obligations.

If you have 5 stars, it means you are fully up to date with all your tax obligations.



If fewer than five stars appear, this indicates outstanding filing obligations and/or unpaid tax liabilities requiring compliance.



What obligations does my tax score evaluate?

The Tax Scoring System considers all tax obligations related to your economic activity, including:

- **Keeping your National Taxpayer Registry (RNC) information current:**
Make sure all your registered data is accurate and up to date.
- **Filing your tax returns on time:**
Submit all required tax returns correctly and within the established deadlines.
- **Making timely tax payments:**
Pay all taxes owed within the legally established timeframes.
- **Submitting required forms and supporting documents:**
Ensure that all necessary forms and documents are complete, accurate, and properly submitted.

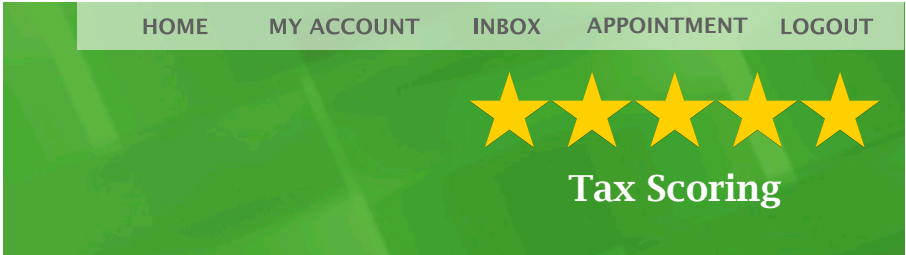


Note:

Each of these factors carries a specific weight in the calculation of your final score.

Where can I check my tax score?

You can access your tax score through the Virtual office at: <https://dgii.gov.do>. Once logged in, your score will be displayed in the upper right corner of the screen.



What additional information can I find in this tool?

By clicking on the stars, you can access the following details:

A. Compliance level by category —Registry, Filing, Submission Forms, Payments, and others.

You will be able to see your compliance status in each category, making it easy to identify any area where action may be needed.


Tax Compliance Scoring by Filing Obligations

Registration	★★★★★
Filing	★★★★★
Information Returns	★★★★★
Payments	★★★★★
Other	★★★★★

B. Detail of pending obligations and tax periods.

View a complete list of all outstanding obligations and their corresponding tax periods.

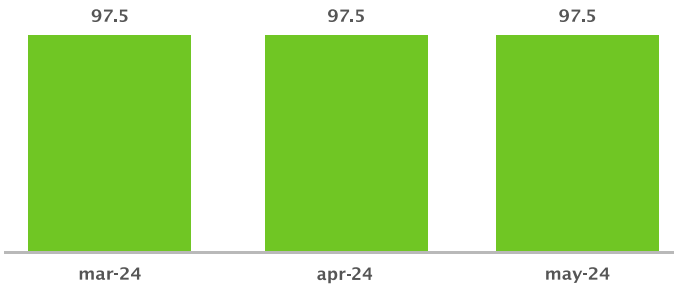
Pending Obligations

Concept	Obligation	Outstanding
Failure to File	IR2	View details  201112

C. Compliance history.

Track how your tax compliance has evolved over time and identify areas for improvement.

Taxpayer Scoring History



How often is the tax score updated?

Your tax score is updated monthly.

Benefits of maintaining a good tax score

Keeping a high tax score can provide you with significant advantages:



Lower compliance costs:

Spend less time and fewer resources meeting your tax obligations and correcting errors.



Reduced risk of penalties and sanctions:

A strong compliance record lowers the likelihood of facing severe penalties for tax non-compliance with the DGII.



Better communication with your tax advisor:

A high score makes collaboration with your tax advisor more effective and straightforward.



Greater trust with the Tax Administration:

A high score builds confidence in your relationship with the DGII and reduces the likelihood of audits.



Faster processing of tax requests:

A good rating can speed up the handling of your requests and procedures with the Tax Administration.



Enhanced business image and reputation:

A strong tax score signals to clients, suppliers, financial institutions, and business partners that your organization is reliable and compliant.



A culture of tax compliance:

Maintaining a high score promotes responsible fiscal management within your organization, leading to better long-term administrative and financial practices.



Important:

The Tax Scoring System evaluates only compliance with formal and substantive tax obligations as established under Dominican tax law.

This rating does not exempt any taxpayer from being subject to inspection, audit, assessment, investigation, or any other action within the legal authority of the Dirección General de Impuestos Internos (DGII), particularly regarding the accuracy of submitted tax returns.

Such actions are carried out in accordance with the powers granted to the Tax Administration under Articles 32, 44, 45, 64, 65, 66, and 67 of the Dominican Tax Code.



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