



DIRECCION GENERAL DE IMPUESTOS INTERNOS

RNC:4-01-50625-4

"Año del Bicentenario del Natalicio de Juan Pablo Duarte"

Relación de Impuestos pagados por la DGII en función de agente de retención

| Año 2013 | Retenciones al Personal | | Retenciones a Proveedores de Bienes y Servicios | | | | | | | Totales |
|----------------|-----------------------------------|----------------------------------|---|------------------------------------|-------------------|------------------------|--------------------------|------------------|------------------------|-----------------------|
| | Impuesto Sobre la Renta Empleados | Tesorería de la Seguridad Social | ISR Personas Físicas | Anticipo 5% Proveedores del Estado | ISR Alquileres | ITBIS Personas Físicas | ITBIS Personas Jurídicas | ITBIS Norma 7-07 | Ret. Prov. Extranjeros | |
| Enero | 26,781,350.69 | 6,228,438.13 | 150,546.35 | 5,095,621.05 | 5,176.25 | 48,929.04 | 1,224,812.55 | 58.53 | | 39,534,932.59 |
| Febrero | 7,678,251.08 | 6,228,041.71 | 550,380.60 | 1,401,317.94 | 4,853.77 | 860,366.10 | 59,400.00 | 608.60 | | 16,783,219.80 |
| Marzo | 952,586.48 | 6,244,409.95 | 93,306.92 | 2,581,793.65 | 33,354.22 | 53,277.43 | 1,364,669.45 | - | | 11,323,398.10 |
| Abril | 22,883,137.06 | 6,256,520.45 | 208,249.83 | 2,116,072.47 | 18,628.42 | 231,628.13 | 718,201.89 | - | | 32,432,438.25 |
| Mayo | 7,029,859.51 | 6,291,232.42 | 226,293.04 | 2,220,737.74 | 37,413.98 | 860,637.81 | 19,799.95 | 2,001.34 | | 16,687,975.79 |
| Junio | 2,899,632.57 | 6,303,447.58 | 214,472.74 | 3,650,413.79 | 49,273.09 | 299,842.25 | 816,728.34 | 24,892.44 | | 14,258,702.80 |
| Julio | 27,847,514.07 | 6,320,174.46 | 204,485.91 | 2,575,066.93 | 23,964.91 | 152,918.28 | 782,565.24 | 12,856.21 | 316,155.97 | 38,235,701.98 |
| Agosto | 8,430,660.34 | 6,361,003.33 | 204,439.50 | 1,824,955.28 | 83,003.47 | 364,332.50 | 835,320.85 | - | - | 18,103,715.27 |
| Septiembre | 8,596,585.46 | 6,389,176.74 | 190,712.00 | 2,793,368.50 | 69,608.88 | 272,683.92 | 873,584.49 | 7,059.32 | | 19,192,779.31 |
| Octubre | 27,606,962.35 | 6,372,330.00 | 170,761.90 | 2,682,408.13 | 86,734.37 | 165,010.91 | 59,580.00 | 6,760.42 | | 37,150,548.08 |
| Noviembre | 8,321,255.61 | 6,377,478.95 | 186,692.00 | 4,554,187.56 | 49,216.19 | 212,927.51 | 25,199.95 | 144.84 | | 19,727,102.61 |
| Diciembre | 8,268,415.52 | 6,389,964.55 | 236,963.70 | 4,589,529.40 | 48,293.75 | 126,266.54 | 2,659,441.55 | 8,156.90 | | 22,327,031.91 |
| Totales | 157,296,210.74 | 75,762,218.27 | 2,637,304.49 | 36,085,472.44 | 509,521.30 | 3,648,820.42 | 9,439,304.26 | 62,538.60 | 316,155.97 | 285,757,546.49 |