

Outsourcing Alert: Online transactions - Puerto Rico Department of Treasury

As the Department of Treasury continues with its reorganization and the closing of tax collectors' offices, know that you can make tax payments and obtain debt and tax filing certifications from the Puerto Rico Department of Treasury from the comfort of your home.

The "Colecturía Virtual Portal" of the Puerto Rico Department of Treasury allows you to make several payment transactions through a secured website.

The following transactions are available through the portal:

- Payment of the Second Installment – Individual Income Tax Return
- Payment of the Estimated Tax
- Payment of the Withholding of Tax at Source from Wages
- Estimated Tax Payment Section 1123(f)
- Deposit Coupon of Tax Withheld at Source - Non-resident 480.31
- Deposit Coupon of Tax Withheld on Royalties 480.32
- Payment of the Withholding of Tax at Source from Services Rendered (7%)
- Automobile Importers Excise Tax Declarations
- Carriers and Custom Brokers Excise Tax Declaration
- Tax Alcoholic Beverage Declaration

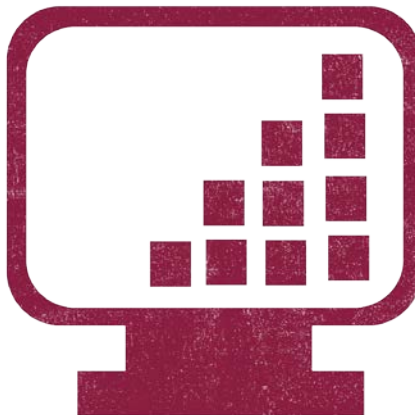
Other services:

- DTOP – Payment of traffic violations
- Filing of Monthly Excise Taxes Return on Gasoline
- Request for Extension of Time for Income Tax Return

- Debt certifications to Individuals and Corporations
- Filing Certifications to Individuals and Corporations
- Verification of Tax Returns Status or Refunds
- Access Code and Control Numbers Notification search
- Validation and Transmission of Informative Files
- Validation and Transmission of W2 and W2c Files

Link – "Colecturía Virtual Portal"

<https://colecturia.hacienda.gobierno.pr/porta1/>



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For assistance in this matter, please contact us via kayra.rivera@pr.gt.com or carmen.rojas@pr.gt.com



Adding true value means exceeding our clients' expectations, anticipating their needs and being proactive and innovative in the accounting profession.

Through the **Kevane Grant Thornton business and tax application for mobile devices** you will have access to our Alerts, Tax News and other related matters, plus a customized tax calendar for individuals, businesses and other entities, thus providing an excellent tool to manage filing and payment due dates with government agencies in Puerto Rico.

Download for free the application. Available for iPhone, Motorola and all tablets.

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