



DIRECCION GENERAL DE IMPUESTOS INTERNOS

RNC:4-01-50625-4

"Año de la Atención Integral a la Primera Infancia"

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

| Año 2015 | 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 | 28,503,492.40 | 6,689,789.39 | 183,037.81 | 2,747,559.94 | 73,904.78 | 138,740.62 | 1,056,029.17 | 26,395.74 | - | 39,418,949.85 |
| Febrero | 8,260,420.98 | 6,677,487.88 | 187,194.90 | 8,161,158.13 | 35,239.35 | 299,447.45 | 994,531.01 | 1,056.44 | - | 24,616,536.14 |
| Marzo | - | 6,687,423.34 | 149,510.00 | 6,990,828.17 | 34,773.67 | 115,845.72 | 938,999.06 | 47,829.65 | - | 14,965,209.61 |
| Abril | 28,343,876.61 | 6,668,403.72 | 161,560.00 | 2,350,148.08 | 39,002.86 | 118,024.74 | 1,046,919.57 | 14,672.96 | - | 38,742,608.54 |
| Mayo | 8,164,143.56 | 6,694,297.20 | 212,060.18 | 4,113,708.33 | 111,021.57 | 335,207.41 | 5,400.00 | 1,261.87 | - | 19,637,100.12 |
| Junio | 8,267,282.59 | 6,709,666.41 | 168,380.00 | 2,995,970.88 | 49,495.51 | 1,153,876.07 | 937,475.15 | 10,335.40 | - | 20,292,482.01 |
| Julio | 29,746,711.63 | 6,741,725.47 | 153,740.00 | 2,900,461.31 | 31,534.59 | 250,439.11 | 937,502.51 | 11,428.86 | - | 40,773,543.48 |
| Agosto | 9,081,354.04 | 6,760,437.71 | 306,691.44 | 3,078,040.18 | 59,560.76 | 196,216.14 | 985,148.95 | 4,828.41 | - | 20,472,277.63 |
| Septiembre | 9,313,698.63 | 6,757,078.37 | 147,784.54 | 2,948,659.98 | 41,276.22 | 134,835.77 | 948,970.70 | - | - | 20,292,304.21 |
| Octubre | 29,581,284.41 | 6,809,096.18 | 189,651.90 | 3,150,685.42 | 116,927.34 | 268,041.92 | 939,965.20 | - | - | 41,055,652.37 |
| Noviembre | 8,903,059.38 | 6,871,281.03 | 197,752.10 | 3,666,411.68 | 37,153.64 | 167,973.19 | 966,445.01 | - | - | 20,810,076.03 |
| Diciembre | 8,810,549.94 | 6,904,580.22 | 131,457.70 | 2,532,115.08 | 71,240.81 | 230,419.18 | 913,068.10 | - | - | 19,593,431.03 |
| Totales | 176,975,874.17 | 80,971,266.92 | 2,188,820.57 | 45,635,747.18 | 701,131.10 | 3,409,067.32 | 10,670,454.43 | 117,809.33 | - | 320,670,171.02 |