







2020 Withholding Statements and Informative Returns draft versions

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The Puerto Rico Department of Treasury has issued the 2020 Withholding Statements and Informative Returns draft versions.



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The Puerto Rico Department of Treasury has issued the 2020 Withholding Statements and Informative Returns draft versions as reference to the changes in the filing requirements. The respective instructions will be issued soon, we will keep you informed as soon these forms are available.

Draft forms links:

2020 Annual Withholding Statements / Form W-2PR

2020 Summary of the Informative Return / Form 480.5

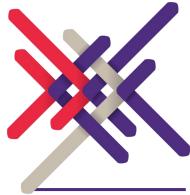
2020 Informative Return - Other Income Not Subject To Withholding / Form 480.6A

2020 Informative Return - Other Income Subject to Withholding / Form 480.6B

2020 Annual Reconciliation Statement of Other Income Subject to Withholding / Form 480.6B.1v

2020 Informative Return - Pauments To Nonresidents of For Services From Sources Outside of Puerto Rico / Form 480.6C

2020 Nonresident Annual Return Form Income Tax Withheld At Source / Form 480.30



<u>2020 Informative Return – Exempt And Excluded Income And Exempt Income Subject To Alternate Basic Tax / Form 480.6D</u>

2020 Informative Return - Services Rendered / Form 480.6SP

2020 Annual Reconciliation Statement of Services Rendered / Form 480.6SP.2

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