

Commonwealth of Puerto Rico

GUAYNABO, P.R.

OCAM PA01 JAN 92

VOLUME OF BUSINESS DECLARATION

For Calendar Year 19 ____ or other taxable year from ____ to ____

Municipality
GUAYNABO

Please complete the following information

Type of Tax <input type="checkbox"/> Normal <input type="checkbox"/> Exempt <input type="checkbox"/> Executed <input type="checkbox"/>		Fiscal Year	Telephone No. of Business	Employer Social Security Number
Name of Individual, Industry, Business or Service Office		Municipal Identification Number		Sec. Sec. of Owner or Representative and/or Reg. of Inc.
Physical Address of Business		Zip Code	New Address? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Class of Industry, Business or Serv.	Type of Business Indiv. <input type="checkbox"/> Partn. <input type="checkbox"/> Corp. <input type="checkbox"/>	No. of Employees	Annual Payroll	Date in which business was established Month _____ Day _____ Year _____
Owners Name or Representative	Owners or Representative Position	Date you file a business volume first year Yes <input type="checkbox"/> No <input type="checkbox"/>		Zip Code
Mailing Address	Zip Code	New Address? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/>		Zip Code
Home address of Owner or Representative	Zip Code	New Address? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/>		Zip Code
Postal Address of Principal Office of Business Industry or Service Office	Zip Code	New Address? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/>		Zip Code
S C H 1		Tax Due (From Schedule 5, Line 34, Page 3) Percent of Exemption (Exempted volumes only) Credit for Similar Taxes paid Outside Puerto Rico Tax Due	\$ _____	

CERTIFICATION

I certify that the business volume hereby declared has been calculated following the provisions of Act 118 of July 10, 1974, as amended.

Municipal License Tax Act and that the financial attachments are in accordance with the books of accounts

of the Business at _____

Date _____ Signature of Person Subject to the Payment of Tax or Authorized Agent

OATH

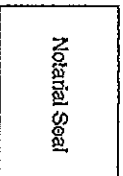
Signature of Taxpayer or Authorized Representative: _____ Aff.# _____

Swear and Subscribed before me by _____ (name)

of legal age and resident of _____ Puerto Rico personally known to me or

whom I identify by reliable method today _____ in the city of _____

_____ Puerto Rico



Signature of Officer
Administering Oath

Title of the Officer
Administering Oath

See instructions on page 4 before completing this declaration

DETERMINATION OF VOLUME OF BUSINESS

SCHEDULE 5											
Gasoline Stations											
Retail											
23. Gallons of gasoline purchased per certification from supplier: a. Self serve, multiply by - 16% (Enter the products on item at the right) b. Complete service, multiply by 20.7% (Enter the product on item at the right) c. Diesel Gross sale d. Kerosene Gross sale 24. Gross benefit from sale of gasoline (add items A, B and D) 25. Add other operational gross income (Accessories, mini-market and others services) 26. Total adjusted gross income (Enter in schedule 6, Line 27E, Column A, Page #) Multiply by .005	<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td style="height: 15px;"> </td></tr> <tr><td style="height: 15px;"> </td></tr> <tr><td style="height: 15px;"> </td></tr> <tr><td style="height: 15px;"> </td></tr> <tr><td style="height: 15px;"> </td></tr> <tr><td style="height: 15px;"> </td></tr> <tr><td style="height: 15px;"> </td></tr> <tr><td style="height: 15px;"> </td></tr> <tr><td style="height: 15px;"> </td></tr> <tr><td style="height: 15px;"> </td></tr> </table>										

SCHEDULE 6																					
Determination of Tax to be Paid:																					
27. Volume of business for taxable year immediately preceding the actual a. From Schedule 2, Line 3, Page 2 b. From Schedule 2, Line 4, Page 2 c. From Schedule 3, Line 19, Page 2 d. From Schedule 4, Line 22, Page 2 e. From Schedule 5, Line 26, Page 3 28. Add all the categories of volume of business from taxable years immediately preceding actual 29. Rate of tax set by the Municipal assembly 30. Tax Due (Multiply item 28 by item 29, in columns A and B, and enter the results here) 31. Total due excluding penalty or discount (add item 30 in columns A and B and enter the results here) If penalty or discount do not apply, enter in item 34. 32. Penalty (Enter here the penalty for late filing, if applicable. See Instructions) 33. Discount (Enter here the discount for antipaid payment, if applicable. See Instructions) 34. Total due (Add item 31 and item 32 or deduct item 31 from item 33, as the case may be and enter the result here) Enter in Schedule 1, Line Tax Due, Page 1.	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width: 50%; text-align: center;">A Non Financial Business</th> <th style="width: 50%; text-align: center;">B Financial Business</th> </tr> <tr> <td style="height: 15px;"> </td> <td style="height: 15px;"> </td> </tr> <tr> <td style="height: 15px;"> </td> <td style="height: 15px;"> </td> </tr> <tr> <td style="height: 15px;"> </td> <td style="height: 15px;"> </td> </tr> <tr> <td style="height: 15px;"> </td> <td style="height: 15px;"> </td> </tr> <tr> <td style="height: 15px;"> </td> <td style="height: 15px;"> </td> </tr> <tr> <td style="height: 15px;"> </td> <td style="height: 15px;"> </td> </tr> <tr> <td style="height: 15px;"> </td> <td style="height: 15px;"> </td> </tr> <tr> <td style="height: 15px;"> </td> <td style="height: 15px;"> </td> </tr> <tr> <td style="height: 15px;"> </td> <td style="height: 15px;"> </td> </tr> </table>	A Non Financial Business	B Financial Business																		
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If a home office, indicate the municipalities and the volume of business rendered in each one of them wherein it operates or maintain office, warehouse, manufacturing plants, etc.

Municipality	Volume of Business Services Rendered	Municipality	Volume of Business Services Rendered
	\$ _____		\$ _____
	\$ _____		\$ _____
	\$ _____		\$ _____

See Instructions on page 4 before completing this declaration