

March 7, 2017

Tax Update

Treasury Extends Due Date to File Informative Returns for Year 2016

On March 2, 2017, the Puerto Rico Treasury Department issued Internal Revenue Informative Bulletin No. 17-04 (“IR IB 17-04”), extending **until Friday, March 10, 2017**, the due date to file the following informative returns for year 2016:

- Form 480.6A “Informative Return - Income Not Subject to Withholding”
- Form 480.6B “Informative Return - Income Subject to Withholding”
- Form 480.6D “Informative Return - Exempt and Excluded Income and Exempt Income Subject to Alternate Basic Tax”
- Form 480.6B.1 “Annual Reconciliation Statement of Income Subject to Withholding”
- Form 480.5 “Summary of the Informative Returns”
- Form 480.7C “Informative Return - Retirement Plans and Annuities”

You may access IR IB 17-04 (in Spanish) [here](#).

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