



DIRECCION GENERAL DE IMPUESTOS INTERNOS
RNC:4-01-50625-4

"Año de la Innovación y Competitividad "

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

2019	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. Premios	Ret. Prov. Extranjeros	
Enero	52,144,362.10	10,366,855.99	363,088.60	9,607,206.58	133,274.60	927,238.89	949,951.86	30,721.83	204,250.00	152,850.97	74,879,801.42
Febrero	16,821,663.24	10,480,451.64	208,766.18	14,217,131.35	44,205.41	2,304,331.39	717,775.55	73,269.36	-	162,109.49	45,029,703.61
Marzo	878,068.34	10,306,072.84	456,556.67	10,088,965.82	226,676.57	1,374,523.78	919,700.73	32,735.70	-	-	24,283,300.45
Abril	56,823,857.23	11,140,670.47	350,839.26	4,019,901.59	143,661.73	888,266.17	300,457.97	77,690.10	-	888,899.63	74,634,244.15
Mayo	20,415,199.73	11,231,847.83	337,676.72	5,935,396.25	186,450.86	1,546,443.12	1,018,769.29	54,786.27	-	210,641.61	40,937,211.68
Junio	20,221,000.10	11,301,895.19	569,511.84	11,746,581.55	158,642.95	1,596,944.78	2,218,238.78	56,027.13	-	211,542.68	48,080,385.00
Julio	63,924,135.29	11,357,169.54	490,642.96	6,422,693.97	215,230.07	1,726,329.24	2,183,990.91	34,480.57	-	1,581,058.18	87,935,730.73
Agosto	28,926,217.03	11,534,910.01	566,136.23	8,319,008.33	185,016.76	1,388,621.40	2,180,521.60	92,024.11	-	185,798.90	53,378,254.37
Septiembre	21,663,774.82	11,599,726.68	420,502.64	5,143,974.37	169,140.83	1,573,447.82	945,453.65	49,062.12	-	680,107.12	42,245,190.05
Octubre	63,269,487.79	11,684,338.63	515,436.31	7,963,695.09	191,168.69	1,238,958.74	1,477,188.98	46,948.57	-	290,265.01	86,677,487.81
Noviembre	22,134,467.97	11,930,251.25	261,591.46	7,759,758.13	182,100.47	825,384.11	1,308,778.70	67,219.65	-	-	44,469,551.74
Diciembre	66,165,909.16	10,880,610.13	358,383.98	12,573,258.51	187,402.28	1,028,699.14	2,683,081.52	49,127.34	1,350,000.00	608,048.49	95,884,520.55
Totales	433,388,142.80	133,814,800.20	4,899,132.85	103,797,571.54	2,022,971.22	16,419,188.58	16,903,909.54	664,092.75	1,554,250.00	4,971,322.08	718,435,381.56