



New Puerto Rico Tax Requirements

Update

September 27, 2011

Hacienda has released a public notice regarding changes to the requirements for electronic submission of documentation for cargo going into Puerto Rico.

For the original document please use the link provided.

<http://www.hacienda.gobierno.pr/downloads/pdf/boletines/11-13.pdf>

Please see below for an English translation of the most recent update.

“As of 10/3/11 inclusion of the Merchant Registration Number of all importers and consignees will be required as part of the carrier’s electronic cargo manifest process. Importers and consignees must provide ocean, air and inland carriers with their Merchant Registration Numbers. Hacienda’s system will issue a warning for non –compliance in the event the number is not provided.

The final mandatory requirement date is 12/1/11 to electronically processing manifests and authorizing cargo pickup prior to the payment of applicable excise tax or sales tax.

We urge all importers and consignees to provide their Merchant Registration number prior to deadline in order to comply with its requirements. If you have any questions or comments, please contact Hacienda at 787-200-7700.”

If you are an importer of goods into Puerto Rico, please forward a copy of your Merchant Registration Certificate via email to ivudoc@trailerbridge.com as soon as possible in order to avoid delays in cargo availability.

If you have any questions, please contact the Trailer Bridge San Juan documentation department at 787-774-6340.

Thank you.