



TaxNewsFlash

United States



No. 2022-271
September 21, 2022

Puerto Rico: Extension of sales and use tax returns, payments as hurricane relief

The deadline for filing monthly sales and use tax returns and remitting payments of the related tax has been extended to a new due date of September 27, 2022, by the *Corporación del Financiamiento Municipal (COFIM)*. Read the [COFIM release \(Spanish\)](#).

The deadline for filing and paying sales and use tax for the month of August 2022 has also been extended to a new due date of September 27, 2022. Read [Determinación Administrativa Núm. 22-06 \(Spanish\)](#) [PDF 256 KB]

The deadlines were originally September 20, 2022, and were extended in response to Hurricane Fiona which struck Puerto Rico over the weekend.

For more information, contact a KPMG tax professional in Puerto Rico:

Carlos Molina | cmolina@kpmg.com

kpmg.com/socialmedia



The information contained in TaxNewsFlash is not intended to be “written advice concerning one or more Federal tax matters” subject to the requirements of section 10.37(a)(2) of Treasury Department Circular 230, as the content of this document is issued for general informational purposes only, is intended to enhance the reader’s knowledge on the matters addressed therein, and is not intended to address the circumstances of any particular individual or entity. Although we endeavor to provide accurate and timely information, there can be no guarantee that such information is accurate as of the date it is received or that it will continue to be accurate in the future. No one should act on such information without appropriate professional advice after a thorough examination of the particular situation.

The KPMG name and logo are trademarks used under license by the independent member firms of the KPMG global organization.

KPMG International Limited is a private English company limited by guarantee and does not provide services to clients. No member firm has any authority to obligate or bind KPMG International or any other member firm vis-à-vis third parties, nor does KPMG International have any such authority to obligate or bind any member firm.

Direct comments, including requests for subscriptions, to [Washington National Tax](#). For more information, contact KPMG’s Federal Tax Legislative and Regulatory Services Group at + 1 202.533.4366, 1801 K Street NW, Washington, DC 20006-1301.

To unsubscribe from TaxNewsFlash-United States, reply to [Washington National Tax](#).

[Privacy](#) | [Legal](#)

© 2022 KPMG LLP, a Delaware limited liability partnership and a member firm of the KPMG global organization of independent member firms affiliated with KPMG International Limited, a private English company limited by guarantee. All rights reserved.

The KPMG name and logo are trademarks used under license by the independent member firms of the KPMG global organization.