

## IMPUESTO AL VALOR AGREGADO, ANTICIPOS DE ISLR, IGTF Y RETENCIONES DE IVA

Entre los días 01 al 15 de cada mes, ambos inclusive:

| RIF | ENE | FEB | MAR | ABR | MAY | JUN | JUL | AGO | SEP | OCT | NOV | DIC |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 0   | 25  | 23  | 21  | 25  | 18  | 29  | 19  | 23  | 18  | 23  | 17  | 15  |
| 1   | 23  | 22  | 27  | 21  | 29  | 23  | 21  | 29  | 26  | 27  | 23  | 19  |
| 2   | 27  | 15  | 29  | 20  | 16  | 21  | 28  | 17  | 22  | 19  | 27  | 28  |
| 3   | 31  | 16  | 31  | 20  | 17  | 22  | 31  | 18  | 25  | 20  | 28  | 29  |
| 4   | 24  | 22  | 28  | 24  | 31  | 26  | 25  | 31  | 27  | 31  | 24  | 20  |
| 5   | 19  | 27  | 23  | 27  | 23  | 27  | 17  | 25  | 20  | 25  | 29  | 21  |
| 6   | 17  | 17  | 17  | 17  | 25  | 16  | 26  | 21  | 28  | 17  | 21  | 26  |
| 7   | 18  | 17  | 20  | 18  | 26  | 20  | 27  | 22  | 29  | 18  | 22  | 27  |
| 8   | 26  | 24  | 22  | 26  | 19  | 30  | 20  | 24  | 19  | 24  | 20  | 18  |
| 9   | 20  | 28  | 24  | 28  | 24  | 28  | 18  | 28  | 21  | 26  | 30  | 22  |

Entre los días 16 y el único de cada mes, ambos inclusive:

| RIF | ENE | FEB | MAR | ABR | MAY | JUN | JUL | AGO | SEP | OCT | NOV | DIC |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 0   | 13  | 13  | 02  | 13  | 02  | 07  | 11  | 09  | 05  | 04  | 01  | 07  |
| 1   | 04  | 01  | 10  | 03  | 04  | 09  | 13  | 11  | 12  | 13  | 03  | 11  |
| 2   | 11  | 03  | 08  | 11  | 08  | 14  | 07  | 03  | 01  | 02  | 08  | 13  |
| 3   | 12  | 06  | 09  | 12  | 09  | 15  | 10  | 04  | 04  | 03  | 09  | 14  |
| 4   | 05  | 02  | 13  | 04  | 05  | 13  | 14  | 15  | 13  | 16  | 07  | 12  |
| 5   | 02  | 09  | 14  | 10  | 12  | 05  | 06  | 01  | 07  | 10  | 14  | 05  |
| 6   | 06  | 07  | 06  | 05  | 10  | 01  | 03  | 07  | 14  | 06  | 10  | 01  |
| 7   | 10  | 08  | 07  | 05  | 11  | 02  | 04  | 08  | 15  | 09  | 13  | 04  |
| 8   | 16  | 14  | 03  | 14  | 03  | 08  | 12  | 10  | 06  | 08  | 02  | 08  |
| 9   | 03  | 10  | 15  | 10  | 15  | 06  | 06  | 02  | 08  | 11  | 15  | 06  |

## AUTOLIQUIDACION ANUAL DE IMPUESTO SOBRE LA RENTA

(Ejercicio fiscal 01/01/2022 al 31/12/2022)

| RIF   | FECHA      |
|-------|------------|
| 2 Y 3 | 31/01/2023 |
| 5 Y 9 | 28/02/2023 |
| 0 Y 8 | 02/03/2023 |
| 1 Y 4 | 10/03/2023 |
| 6 Y 7 | 17/03/2023 |