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Declaración Informativa de Operaciones con Terceros (DIOT)

Declaración Informativa de Operaciones con Terceros (DIOT)

 Selección de operaciones

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Los campos marcados con asterisco (*) son obligatorios

 Datos del tercero declarado **Valor de actos o actividades** **IVA acreditable** **IVA no acreditable** **Datos adicionales**

Valor total de actos o actividades pagados

Devoluciones, descuentos y bonificaciones

Valor neto de actos o actividades

IVA pagado

Actos o actividades pagados en la región frontera norte

Actos o actividades pagados en la región frontera sur

Total de actos o actividades pagados en la región fronteriza

Actos o actividades totales pagados a la tasa del 16% de IVA

Manual Bitacora Diot

Mike Jess



Manual Bitacora Diot:

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