

0261701

VERIFICACIÓN DE LA DECLARACIÓN

¡IMPORTANTE! SÍRVASE LEER

INSTRUCCIONES AL REVERSO

N° DE FORMULARIO QUE SUBSTITUYE

VERIFICACIÓN DEL SUJETO PASIVO

RUC 0990158486501 RAZÓN O DENOMINACIÓN SOCIAL: ALTA S.A.S.

EXERCENTE 116210

ACTIVO CONTANTES RELACIONADAS DEL EXTERIOR	+	---	NUMERO CON PARTES RELACIONADAS DEL EXTERIOR	+	---
PASIVO CONTANTES RELACIONADAS DEL EXTERIOR	-	---	NUMERO CON PARTES RELACIONADAS DEL EXTERIOR	-	---
ACTIVO CORRIENTE					
CASH BANKING	+	155,94	VENTAS NETAS LOCALES ORIGINADAS CON TAMPÁN EN	+	---
INVENTARIOS CORRIENTES	+	---	VENTAS NETAS LOCALES ORIGINADAS CON TAMPÁN EN	+	---
RELACIONADOS	+	---	EXERCENTES NETAS	+	---
DEL EXTERIOR	+	---	OTROS INGRESOS PROVENIENTES DEL EXTERIOR	+	---
NO RELACIONADOS	+	---	RENDIMIENTOS FINANCIEROS	+	---
DEL EXTERIOR	+	---	OTRAS RENTAS FINANCIERAS	+	---
LOCALS	+	---	UTILIDAD EN VENTA DE ACTIVOS FIJOS	+	---
DEL EXTERIOR	+	---	DIVIDENDOS PERMANENTES LOCALES	+	---
NO RELACIONADOS	+	---	DE PRECIOS PUBLICOS	+	---
DEL EXTERIOR	+	---	DE OTROS LOCALES	+	---
LOCALS	+	---	DEL EXTERIOR	+	---
DEL EXTERIOR	+	---	OTROS RENDIMIENTOS	+	---
EL PROVISIONAL CUENTAS INCOMPLETAS	+	---		+	---
CREDITO TRIBUTARIO A FAVOR DEL SUJETO PASIVO (IVA)	+	59,49	VENTAS NETAS	+	---
CREDITO TRIBUTARIO A FAVOR DEL SUJETO PASIVO (GENTIA)	+	---	ACTIVOS FIJOS INFORMATIVOS	+	---
INVENTARIO DE MATERIA PRIMA	+	---	PROGRESO POR	+	---
INVENTARIO DE PRODUCTOS EN PROCESO	+	---	TERMINADO COMO INTERMEDIARIO (INFORMATIVOS)	+	---
INVENTARIO DE SUMINISTROS Y MATERIALES	+	---		+	---
INVENTARIO DE FONDOS, BENS, Y MENSAJES EN MARCA	+	393,79		+	---
RENTAS DE BIENES	+	---		+	---
ACTIVOS PASIVOS POR ANTICIPO	+	---		+	---
OTROS ACTIVOS CORRIENTES	+	---		+	---
TOTAL ACTIVO CORRIENTE	+	145,63		+	---
ACTIVO FIJO	+	---		+	---
INMUEBLES (EXCEPTO TERRENO)	+	---		+	---
INMUEBLES, ACCIONES, BONIFICACIONES Y SIMILARES	+	---		+	---
INMUEBLES Y BENS	+	---		+	---
INSTRUMENTAL, EQUIPO E INSTALACIONES	+	5,671,83		+	---
EQUIPO DE COMPUTACION Y SOFTWARE	+	---		+	---
VEHICULOS, EQUIPO DE TRANSPORTE Y CAMIONES MOVIL	+	---		+	---
OTROS ACTIVOS FIJOS	+	---		+	---
INSTRUMENTACION ACUMULADA ACTIVO FIJO	+	138,63		+	---
TERRENO	+	---		+	---
OBRAS EN PROCESO	+	---		+	---
TOTAL ACTIVO FIJO	+	5,810,46		+	---
ACTIVO DIFERIDO (ATRASADO)	+	---		+	---
IMPORTE DE BIENES, DERECHO DE LLAVE Y OTROS BENS	+	---		+	---
GASTOS DE ORGANIZACIÓN Y CONSTITUCIÓN	+	200,00		+	---
GASTOS DE INVESTIGACIÓN EXPLORACIÓN Y SIMILARES	+	---		+	---
OTROS ACTIVOS DIFERIDOS	+	---		+	---
EL AMORTIZACION ACUMULADA	+	---		+	---
TOTAL ACTIVO DIFERIDO	+	200,00		+	---
ACTIVO LARGO PLAZO	+	---		+	---
ACCIONES Y PARTICIPACIONES	+	---		+	---
OTRAS	+	---		+	---
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OTROS ACTIVOS LARGO PLAZO	+	---		+	---
TOTAL ACTIVO LARGO PLAZO	+	---		+	---
PASIVO CORRIENTE					
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