

0253140

NÚMERO DE LA DECLARACIÓN

IMPORTANTE: SÍRVASE LEER
INSTRUCCIONES AL REVERSO

N.º DE FORMULARIO DEL EXTERIOR

CÓDIGO DE IDENTIFICACIÓN DEL SUJETO PASIVO

NOMBRE O DENOMINACIÓN SOCIAL: TRANSACCION S.A.

PERIODO: 129797

ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR	1	---	INVENTARIO CON PARTES RELACIONADAS DEL EXTERIOR	1	---
PASIVO CON PARTES RELACIONADAS DEL EXTERIOR	2	---	INVENTARIO CON PARTES RELACIONADAS DEL EXTERIOR	2	---
ACTIVO CORRIENTE					
Caja, bancos	3	---	VENTAS METAS LOCALES ORDINARIAS CON TARIFA 10%	3	---
INSTRUMENTOS CORRIENTES	4	---	VENTAS METAS LOCALES ORDINARIAS CON TARIFA 10%	4	---
RELACIONADOS	5	---	EXPORTACIONES METAS	5	---
DEL EXTERIOR	6	---	OTROS INGRESOS PROVENIENTES DEL EXTERIOR	6	---
NO RELACIONADOS	7	800,00	REINVENTOS Y REINVENTOS	7	---
DEL EXTERIOR	8	---	OTRAS RENTAS ORDINARIAS	8	---
RELACIONADOS	9	---	UTILIDAD EN VENTA DE ACTIVOS FIJOS	9	---
DEL EXTERIOR	10	---	INVENTARIOS PERCIBIDOS LOCALES	10	---
NO RELACIONADOS	11	---	DE OTROS INGRESOS	11	---
DEL EXTERIOR	12	---	DE OTROS INGRESOS	12	---
RELACIONADOS	13	---	OTRAS RENTAS EXTERNAS	13	---
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DEL EXTERIOR	234	---			

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS
POLIGRÁFICA C.A. - RUC 0990158438001 - Resolución N° NAC-DGER2006-0798 s 01-12-06