

RESOLUCIÓN N° NAC-DGER/2006-0798		LOCALS		411	+	---	GASTOS DE VIAJE	+	---	+	---
RESOLUCIÓN N° NAC-DGER/2006-0798		DEL EXTERIOR		412	+	---	IVA QUE SE CARGA AL COSTO O GASTO	+	---	+	---
RESOLUCIÓN N° NAC-DGER/2006-0798		LOCALS		413	+	---	DEPRECIACIÓN DE BIENES MUEBLES ACCELERADA	+	---	+	---
RESOLUCIÓN N° NAC-DGER/2006-0798		DEL EXTERIOR		414	+	---	NO ACCELERADA	+	---	+	---
RESOLUCIÓN N° NAC-DGER/2006-0798		LOCALS		415	+	---	AMORTIZACIONES	+	---	+	---
RESOLUCIÓN N° NAC-DGER/2006-0798		DEL EXTERIOR		416	+	---	SERVICIOS PÚBLICOS	+	---	+	---
RESOLUCIÓN N° NAC-DGER/2006-0798		LOCALS		417	+	---	PAGOS POR OTROS SERVICIOS	+	---	+	---
RESOLUCIÓN N° NAC-DGER/2006-0798		DEL EXTERIOR		418	+	---	PAGOS POR OTROS BIENES	+	---	+	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		419	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		420	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		421	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		422	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		423	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		424	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		425	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		426	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		427	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		428	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		429	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		430	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		431	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		432	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		433	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		434	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		435	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		436	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		437	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		438	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		439	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		440	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		441	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		442	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		443	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		444	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		445	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		446	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		447	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		448	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		449	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		450	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		451	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		452	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		453	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		454	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		455	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		456	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		457	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		458	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		459	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		460	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		461	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		462	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		463	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		464	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		465	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		466	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		467	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		468	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		469	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		470	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		471	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		472	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		473	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		474	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		475	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		476	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		477	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		478	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		479	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		480	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		481	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		482	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		483	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		484	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		485	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		486	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		487	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		488	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		489	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		490	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		491	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		492	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		493	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		494	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		495	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		496	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		497	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		498	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		499	=	---	TOTAL GASTOS	=	---	=	---
RESOLUCIÓN N° NAC-DGER/2006-0798		TOTAL GASTOS		500	=	---	TOTAL GASTOS	=	---	=	---

DETALLE DE IMPUTACIÓN AL PAGO (Para declaraciones sustitutivas)

IMPUESTO	USD	INTERÉS	USD	MULTA	USD
TOTAL IMPUESTO A PAGAR	859-897	INTERÉS POR MORA		MULTA	
MEDIANTE CHEQUE, DÉBITO BANCARIO, EFECTIVO U OTRAS FORMAS DE PAGO	USD	MEDIANTE COMPENSACIONES	USD	MEDIANTE NOTAS DE CRÉDITO	USD

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTE DOCUMENTO SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD LEGAL QUE DE ELLA SE DERIVEN (Art. 101 de la L.O.R.T.).

FIRMA REPRESENTANTE LEGAL: FRANCO CAMPICATO

FIRMA CONTRADOR: FRANCO CAMPICATO

Cédula de Identidad o No. de Pasaporte: 1723191448 RUC No. 01725089001

