

0211295

UN IDENTIFICACIÓN DE LA DECLARACIÓN

IMPORTANTE. SÍRVASE LEER  
INSTRUCCIONES AL REVERSO

N° DE FORMULARIO QUE REMPLAZA

UN IDENTIFICACIÓN DEL SUJETO PASIVO

RUC 099015855001

Razón o denominación social: **IMPRESIONERÍA PLURAL DE BARRIO CAME**

EMPRESA 22340

ALGUNOS CON PARTES RELACIONADAS DEL EXTERIOR	+	---	HABERES CON PARTES RELACIONADAS DEL EXTERIOR	+	---
PASIVO CON PARTES RELACIONADAS DEL EXTERIOR	+	---	DEBIDOS CON PARTES RELACIONADAS DEL EXTERIOR	+	---

ACTIVO CORRIENTE	+	8.823,85	VENTAS METAS LOCALES CONVENIO CON TERCEROS	+	60.151,70
CASH, BANCOS	+	---	VENTAS METAS LOCALES CONVENIO CON TERCEROS	+	20.722,77
RENTAS CORRIENTES	+	---	DEPOSITOS METAS	+	---

RELACIONADOS	+	---	OTROS INGRESOS PROVENIENTES DEL EXTERIOR	+	---
DEL EXTERIOR	+	---	RENTAS DE BIENES	+	---
NO RELACIONADOS	+	9.338,80	OTRAS RENTAS DE BIENES	+	---
DEL EXTERIOR	+	---	UTILIDAD EN VENTA DE ACTIVOS FIJOS	+	---
RELACIONADOS	+	---	ENDEUDOS POR BIENES LOCALES	+	---
DEL EXTERIOR	+	---	EN DEUDOS POR BIENES	+	---
NO RELACIONADOS	+	---	DE OTROS LOCALES	+	---
DEL EXTERIOR	+	---	DEL EXTERIOR	+	---

EL PRECISO CUENTAS INCOMPLETAS	+	---	OTRAS RENTAS EXTERNAS	+	---
CREDITO TRIBUTARIO A FAVOR DEL SUJETO PASIVO (IVA)	+	92,72	---	+	80.874,49
CREDITO TRIBUTARIO A FAVOR DEL SUJETO PASIVO (IMPUESTO)	+	2.379,06	---	+	---

INVENTARIO DE MATERIA PRIMA	+	---	VENTAS METAS DE ACTIVOS FIJOS (INFORMATIVO)	+	---
INVENTARIO DE PRODUCTOS EN PROCESO	+	---	INVENTARIO DE PRODUCTOS EN PROCESO (INFORMATIVO)	+	---

INVENTARIO DE BIENES DE CAPITAL Y MATERIALES	+	---	INVENTARIO DE BIENES DE CAPITAL Y MATERIALES	+	---
INVENTARIO DE BIENES DE CAPITAL Y MATERIALES EN ALMACÉN	+	---	INVENTARIO DE BIENES DE CAPITAL Y MATERIALES EN ALMACÉN	+	---

RENTAS CORRIENTES	+	---	RENTAS CORRIENTES	+	---
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RENTAS CORRIENTES	+	20.614,45	RENTAS CORRIENTES	+	---
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RENTAS CORRIENTES	+	39.665,83	RENTAS CORRIENTES	+	---
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RENTAS CORRIENTES	+	580,94	RENTAS CORRIENTES	+	---
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RENTAS CORRIENTES	+	179,00	RENTAS CORRIENTES	+	---
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RENTAS CORRIENTES	+	12.282,24	RENTAS CORRIENTES	+	22.820,00
RENTAS CORRIENTES	+	---	RENTAS CORRIENTES	+	---

RENTAS CORRIENTES	+	5.533,06	RENTAS CORRIENTES	+	4.358,35
RENTAS CORRIENTES	+	---	RENTAS CORRIENTES	+	---

RENTAS CORRIENTES	+	33.676,58	RENTAS CORRIENTES	+	---
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COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS  
POLIGRÁFICA C.A. - RUC 0990158438001 - Resolución N° NAC-DGER2009-0799 a 01-12-06