

0217929

188 IDENTIFICACIÓN DE LA DECLARACIÓN

IMPORTANTE: SÍRVASE LEER
INSTRUCCIONES AL REVERSO

Nº DE FORMALIZACIÓN SUBSISTENTE

50.0217923

188 IDENTIFICACIÓN DEL SUJETO PASIVO

RUC 0118714126777 S. 1 0 1 RAZÓN O DENOMINACIÓN SOCIAL Agrícola S.A.

EXERCENTE 79879

ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR		1	---	IMPORTE CON PARTES RELACIONADAS DEL EXTERIOR	---
PASIVO CON PARTES RELACIONADAS DEL EXTERIOR		2	---	IMPORTE CON PARTES RELACIONADAS DEL EXTERIOR	---
ACTIVO CORRIENTE					
CASH, BANCOS		3	2,608.04	VENTAS NETAS LOCALES DE BIENES NO PRODUCIDOS POR EL SUJETO PASIVO	5,749.97
RECEPCIONES CORRIENTES		4	6,102.77	VENTAS NETAS LOCALES DE BIENES NO PRODUCIDOS POR EL SUJETO PASIVO	---
LOCAL		4.1	---	RECEPCIONES CORRIENTES	---
DEL EXTERIOR		4.2	---	OTROS INGRESOS PROVENIENTES DEL EXTERIOR	---
NO RELACIONADO		4.3	---	REEMBOLSOS FINANCIEROS	196.55
LOCAL		4.3.1	780.00	OTRAS RENTAS GRANJERAS	---
DEL EXTERIOR		4.3.2	---	UTILIDAD EN VENTA DE ACTIVOS FIJOS	---
RECEPCIONES CORRIENTES		4.4	---	EXISTENCIAS PERDIDAS LOCALES	---
LOCAL		4.4.1	---	DE RECURSOS PÚBLICOS	---
DEL EXTERIOR		4.4.2	---	DE OTRAS LOCALES	---
NO RELACIONADO		4.4.3	---	DEL EXTERIOR	---
LOCAL		4.4.3.1	---	OTRAS RENTAS CORRIENTES	---
DEL EXTERIOR		4.4.3.2	---	---	---
RECEPCIONES CORRIENTES		4.5	---	---	---
LOCAL		4.5.1	---	---	---
DEL EXTERIOR		4.5.2	---	---	---
NO RELACIONADO		4.5.3	---	---	---
LOCAL		4.5.3.1	---	---	---
DEL EXTERIOR		4.5.3.2	---	---	---
RECEPCIONES CORRIENTES		4.6	---	---	---
LOCAL		4.6.1	---	---	---
DEL EXTERIOR		4.6.2	---	---	---
NO RELACIONADO		4.6.3	---	---	---
LOCAL		4.6.3.1	---	---	---
DEL EXTERIOR		4.6.3.2	---	---	---
RECEPCIONES CORRIENTES		4.7	---	---	---
LOCAL		4.7.1	---	---	---
DEL EXTERIOR		4.7.2	---	---	---
NO RELACIONADO		4.7.3	---	---	---
LOCAL		4.7.3.1	---	---	---
DEL EXTERIOR		4.7.3.2	---	---	---
RECEPCIONES CORRIENTES		4.8	---	---	---
LOCAL		4.8.1	---	---	---
DEL EXTERIOR		4.8.2	---	---	---
NO RELACIONADO		4.8.3	---	---	---
LOCAL		4.8.3.1	---	---	---
DEL EXTERIOR		4.8.3.2	---	---	---
RECEPCIONES CORRIENTES		4.9	---	---	---
LOCAL		4.9.1	---	---	---
DEL EXTERIOR		4.9.2	---	---	---
NO RELACIONADO		4.9.3	---	---	---
LOCAL		4.9.3.1	---	---	---
DEL EXTERIOR		4.9.3.2	---	---	---
RECEPCIONES CORRIENTES		4.10	---	---	---
LOCAL		4.10.1	---	---	---
DEL EXTERIOR		4.10.2	---	---	---
NO RELACIONADO		4.10.3	---	---	---
LOCAL		4.10.3.1	---	---	---
DEL EXTERIOR		4.10.3.2	---	---	---
RECEPCIONES CORRIENTES		4.11	---	---	---
LOCAL		4.11.1	---	---	---
DEL EXTERIOR		4.11.2	---	---	---
NO RELACIONADO		4.11.3	---	---	---
LOCAL		4.11.3.1	---	---	---
DEL EXTERIOR		4.11.3.2	---	---	---
RECEPCIONES CORRIENTES		4.12	---	---	---
LOCAL		4.12.1	---	---	---
DEL EXTERIOR		4.12.2	---	---	---
NO RELACIONADO		4.12.3	---	---	---
LOCAL		4.12.3.1	---	---	---
DEL EXTERIOR		4.12.3.2	---	---	---
RECEPCIONES CORRIENTES		4.13	---	---	---
LOCAL		4.13.1	---	---	---
DEL EXTERIOR		4.13.2	---	---	---
NO RELACIONADO		4.13.3	---	---	---
LOCAL		4.13.3.1	---	---	---
DEL EXTERIOR		4.13.3.2	---	---	---
RECEPCIONES CORRIENTES		4.14	---	---	---
LOCAL		4.14.1	---	---	---
DEL EXTERIOR		4.14.2	---	---	---
NO RELACIONADO		4.14.3	---	---	---
LOCAL		4.14.3.1	---	---	---
DEL EXTERIOR		4.14.3.2	---	---	---
RECEPCIONES CORRIENTES		4.15	---	---	---
LOCAL		4.15.1	---	---	---
DEL EXTERIOR		4.15.2	---	---	---
NO RELACIONADO		4.15.3	---	---	---
LOCAL		4.15.3.1	---	---	---
DEL EXTERIOR		4.15.3.2	---	---	---
RECEPCIONES CORRIENTES		4.16	---	---	---
LOCAL		4.16.1	---	---	---
DEL EXTERIOR		4.16.2	---	---	---
NO RELACIONADO		4.16.3	---	---	---
LOCAL		4.16.3.1	---	---	---
DEL EXTERIOR		4.16.3.2	---	---	---
RECEPCIONES CORRIENTES		4.17	---	---	---
LOCAL		4.17.1	---	---	---
DEL EXTERIOR		4.17.2	---	---	---
NO RELACIONADO		4.17.3	---	---	---
LOCAL		4.17.3.1	---	---	---
DEL EXTERIOR		4.17.3.2	---	---	---
RECEPCIONES CORRIENTES		4.18	---	---	---
LOCAL		4.18.1	---	---	---
DEL EXTERIOR		4.18.2	---	---	---
NO RELACIONADO		4.18.3	---	---	---
LOCAL		4.18.3.1	---	---	---
DEL EXTERIOR		4.18.3.2	---	---	---
RECEPCIONES CORRIENTES		4.19	---	---	---
LOCAL		4.19.1	---	---	---
DEL EXTERIOR		4.19.2	---	---	---
NO RELACIONADO		4.19.3	---	---	---
LOCAL		4.19.3.1	---	---	---
DEL EXTERIOR		4.19.3.2	---	---	---
RECEPCIONES CORRIENTES		4.20	---	---	---
LOCAL		4.20.1	---	---	---
DEL EXTERIOR		4.20.2	---	---	---
NO RELACIONADO		4.20.3	---	---	---
LOCAL		4.20.3.1	---	---	---
DEL EXTERIOR		4.20.3.2	---	---	---
RECEPCIONES CORRIENTES		4.21	---	---	---
LOCAL		4.21.1	---	---	---
DEL EXTERIOR		4.21.2	---	---	---
NO RELACIONADO		4.21.3	---	---	---
LOCAL		4.21.3.1	---	---	---
DEL EXTERIOR		4.21.3.2	---	---	---
RECEPCIONES CORRIENTES		4.22	---	---	---
LOCAL		4.22.1	---	---	---
DEL EXTERIOR		4.22.2	---	---	---
NO RELACIONADO		4.22.3	---	---	---
LOCAL		4.22.3.1	---	---	---
DEL EXTERIOR		4.22.3.2	---	---	---
RECEPCIONES CORRIENTES		4.23	---	---	---
LOCAL		4.23.1	---	---	---
DEL EXTERIOR		4.23.2	---	---	---
NO RELACIONADO		4.23.3	---	---	---
LOCAL		4.23.3.1	---	---	---
DEL EXTERIOR		4.23.3.2	---	---	---
RECEPCIONES CORRIENTES		4.24	---	---	---
LOCAL		4.24.1	---	---	---
DEL EXTERIOR		4.24.2	---	---	---
NO RELACIONADO		4.24.3	---	---	---
LOCAL		4.24.3.1	---	---	---
DEL EXTERIOR		4.24.3.2	---	---	---
RECEPCIONES CORRIENTES		4.25	---	---	---
LOCAL		4.25.1	---	---	---
DEL EXTERIOR		4.25.2	---	---	---
NO RELACIONADO		4.25.3	---	---	---
LOCAL		4.25.3.1	---	---	---
DEL EXTERIOR		4.25.3.2	---	---	---
RECEPCIONES CORRIENTES		4.26	---	---	---
LOCAL		4.26.1	---	---	---
DEL EXTERIOR		4.26.2	---	---	---
NO RELACIONADO		4.26.3	---	---	---
LOCAL		4.26.3.1	---	---	---
DEL EXTERIOR		4.26.3.2	---	---	---
RECEPCIONES CORRIENTES		4.27	---	---	---
LOCAL		4.27.1	---	---	---
DEL EXTERIOR		4.27.2	---	---	---
NO RELACIONADO		4.27.3	---	---	---
LOCAL		4.27.3.1	---	---	---
DEL EXTERIOR		4.27.3.2	---	---	---
RECEPCIONES CORRIENTES		4.28	---	---	---
LOCAL		4.28.1	---	---	---
DEL EXTERIOR		4.28.2	---	---	---
NO RELACIONADO		4.28.3	---	---	---
LOCAL		4.28.3.1	---	---	---
DEL EXTERIOR		4.28.3.2	---	---	---
RECEPCIONES CORRIENTES		4.29	---	---	---
LOCAL		4.29.1	---	---	---
DEL EXTERIOR		4.29.2	---	---	---
NO RELACIONADO		4.29.3	---	---	---
LOCAL		4.29.3.1	---	---	---
DEL EXTERIOR		4.29.3.2	---	---	---
RECEPCIONES CORRIENTES		4.30	---	---	---
LOCAL		4.30.1	---	---	---
DEL EXTERIOR		4.30.2	---	---	---
NO RELACIONADO		4.30.3	---	---	---
LOCAL		4.30.3.1	---	---	---
DEL EXTERIOR		4.30.3.2	---	---	---
RECEPCIONES CORRIENTES		4.31	---	---	---
LOCAL		4.31.1	---	---	---
DEL EXTERIOR		4.31.2	---	---	---
NO RELACIONADO		4.31.3	---	---	---
LOCAL		4.31.3.1	---	---	---
DEL EXTERIOR		4.31.3.2	---	---	---
RECEPCIONES CORRIENTES		4.32	---	---	---
LOCAL		4.32.1	---	---	---
DEL EXTERIOR		4.32.2	---	---	---
NO RELACIONADO		4.32.3	---	---	---
LOCAL		4.32.3.1	---	---	---
DEL EXTERIOR		4.32.3.2	---	---	---
RECEPCIONES CORRIENTES		4.33	---	---	---
LOCAL		4.33.1	---	---	---
DEL EXTERIOR		4.33.2	---	---	---
NO RELACIONADO		4.33.3	---	---	---
LOCAL		4.33.3.1	---	---	---
DEL EXTERIOR		4.33.3.2	---	---	---
RECEPCIONES CORRIENTES		4.34	---	---	---
LOCAL		4.34.1	---	---	---
DEL EXTERIOR		4.34.2	---	---	---
NO RELACIONADO		4.34.3	---	---	---
LOCAL		4.34.3.1	---	---	---
DEL EXTERIOR		4.34.3.2	---	---	---
RECEPCIONES CORRIENTES		4.35	---	---	---
LOCAL		4.35.1	---	---	---
DEL EXTERIOR		4.35.2	---	---	---
NO RELACIONADO		4.35.3	---	---	---
LOCAL		4.35.3.1	---	---	---
DEL EXTERIOR		4.35.3.2	---	---	---
RECEPCIONES CORRIENTES		4.36	---	---	---
LOCAL		4.36.1	---	---	---
DEL EXTERIOR		4.36.2	---	---	---
NO RELACIONADO		4.36.3	---	---	---
LOCAL		4.36.3.1	---	---	---
DEL EXTERIOR		4.36.3.2	---	---	---
RECEPCIONES CORRIENTES		4.37	---	---	---
LOCAL		4.37.1	---	---	---
DEL EXTERIOR		4.37.2	---	---	---
NO RELACIONADO		4.37.3	---	---	---
LOCAL		4.37.3.1	---	---	---
DEL EXTERIOR		4.37.3.2	---	---	---
RECEPCIONES CORRIENTES		4.38	---	---	---
LOCAL		4.38.1	---	---	---
DEL EXTERIOR		4.38.2	---	---	---
NO RELACIONADO		4.38.3	---	---	---
LOCAL		4.38.3.1	---	---	---
DEL EXTERIOR		4.38.3.2	---	---	---
RECEPCIONES CORRIENTES		4.39	---	---	---
LOCAL		4.39.1	---	---	---
DEL EXTERIOR		4.39.2	---	---	---
NO RELACIONADO		4.39.3	---	---	---
LOCAL		4.39.3.1	---	---	---
DEL EXTERIOR		4.39.3.2	---	---	---
RECEPCIONES CORRIENTES		4.40	---	---	---
LOCAL		4.40.1	---	---	---
DEL EXTERIOR		4.40.2	---	---	---
NO RELACIONADO		4.40.3	---	---	---
LOCAL		4.40.3.1	---	---	---
DEL EXTERIOR		4.40.3.2	---	---	---
RECEPCIONES CORRIENTES		4.41	---	---	---
LOCAL		4.41.1	---	---	---
DEL EXTERIOR		4.41.2	---	---	---
NO RELACIONADO		4.41.3	---	---	---
LOCAL		4.41.3.1	---	---	---
DEL EXTERIOR		4.41.3.2	---	---	---
RECEPCIONES CORRIENTES		4.42	---	---	---

[illegible]