

## N:: 202010000142600139802

## ยารเ RECEPCIÓN DE DECLARACIÓN POR INTERNET CERTIFICADO ELECTRÓNICO DE

El Gerente de Recaudación del Servicio Nacional Integrado de Administracional durantes de Recaudación del Servicio Nacional Integrado en el Articulo 138 Aduanera y Tributara (SENIAT), de conformidad con o dispuesto en de la Doctarcion del Impuesto Sobre La Renta A Personas Jurídicas), (Forma 99026) según formulano electrónico N°: 1490468978 del portodo 01-01-2013 al 31-12-2013, concepondiente al Contribuyeria: VOICETELI TELECOMUNICACIONES (C.A., R.I.E., J305677670, processada por ustod via internet en techa 26:03:2014

## поководываный эр өдгөлөөд CAROLINA NUMEZ

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## POECLARACIÓN DEFINITIVA DE ISLE PERSONA JURIDICA



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| a    | 198 906-    | 697    | (18 88 61) sebinonox3 as nex4  |       | 70.210.090.92  | 131     | Total Costo de Ventras (22 + 36 + 36 )   |     |
|      |             | 746    | 73 Mones: Enriquectmento Parins  |       | 5  | 126     | Costos Rontas Exemtas / Exeneradas   | 5   |
|      |             |        | samuciolodold  |       | 1  | 733     | Solowed on entro   | 1   |
|      |             | 197    | Annual Rental Suprae a Impleator   |       | 36,080,019,07  | 732     | Otros Costos de Ventas   | 1   |
|      |             |        | (Transcable a la second C casela<br>(Y* f, test 144)   |       |  |         | (PE SE + 35  | i   |
|      |             |        | En quecumentos Netos Gravabies<br>con Tarifa N° 3 (6 + 7 + 6) 49   |       | 3  | 182     | rs + 0s + es + es + fs) soberieme?   | 5   |
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| -    |             | 676    | 901/0406   |       | 3  | 728     | solouber 9 eb len 3 anstravni sonoti   | 44  |
|      |             | - 1020 | 50401  |       |  | 181     | ine sotoubor4 ob lisio ni oesoose<br>Processo  |     |
|      |             | 994    | 66 Depreciaciones, Amortizaciones y  |       | 7  | 937     | Compras de Bienes y Servicios  | _   |
|      | 484 b84     | 191    | Castos Causados en el Ejercion<br>Anteriores y Pagrados en el Ejercion                                       | 1     |  | 527     | Sauge getter)  | -4  |
| -    | SOD PSP     | 1.24   | scownord society of  | 1     |  | 527     | Oras Bemuneraciones  | 1   |
|      |             | 954    | 50 jngresos Conrabilizados y No  |       |  | 012     | Costo Primo (23 + 24 - 25 - 26)  | ij  |
|      |             |        | WENOS:   | 1     |  | 722     | Mann de Obra Directa   | 1   |
| Q's  | 1 144 633   | #9/    | 199 + - 991 (1911   1931   |       |  | 1       | SkmiG  | 1   |
|      |             | 894    | no neith ring seguily bability se  | 1     |  | 127     | Monos: Inventario Final de Materias  | _   |
| 0    | E9 #FL L    | 257    | 201/O 10   | F     | /  | 612     | Semina Parisi de Materias Primas<br>Compras Netas de Materias Primas   |     |
|      |             | 157    | sanor extramAly sanors agred Ga  |       | -  | 1000    | (12 - 05) and bnoV   | а   |
| _    |             | 092    | 59 Excedente de Sueidos a Directivos   |       |  | 912     | Costo de Venine Mercancias   |     |
|      |             | 694    | 55 ingrenes Cabados en Ejerricos<br>Anterores Cabados  | 1     |  | 1112    | Menos: Inventació constituira  | 1   |
| -    |             |        | Anteriores No Patiends   | 1     |  | 917     | Total Mercandia Dispunible (16 + 19)   | 1   |
| _    |             | Str    | enipiere(1 na aobigubot) agreeO 170  |       |  | 917     | Total Compras Netas (17.1.18)  |     |
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