**SUPERINTENDENCIA NACIONAL DE ADUANAS Y DE ADMINISTRACIÓN TRIBUTARIA**

**INTENDENCIA LIMA**

**Resolución de Intendencia 023-020-0260195 DEL 22/12/2020**

**NOTIFICACIÓN DE COBRANZA ONEROSA**

**Fecha de Publicación: 29/12/2020**

La Superintendencia Nacional de Aduanas y de Administración Tributaria de conformidad con lo dispuesto en los Artículos 27° y 104° inciso d) del Texto Único Ordenado del Código Tributario aprobado con Decreto Supremo N° 135-99-EF y modificado por Decreto Legislativo Nro. 953, cumple con notificar a los contribuyentes que se detallan a continuación, comunicando que los adeudos pendientes de pago han sido extinguidos mediante Resolución de Intendencia que las declara como **DEUDAS DE COBRANZA ONEROSA**, conforme al detalle siguiente:

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **ORD** | **CODIGO DEL  VALOR** | **RUC** | **NOMBRE O RAZON SOCIAL** | **PERIODO** | **DESCRIPCION DEL VALOR** | **CODIGO DE TRIBUTO** | **MONT\_A EXTING. S/** | **FECHA  DE  EXTINCION** |
| 1 | 0230020855171 | 10061173086 | MACHUCA CHAVEZ TEOFILO GUILLERMO | 201113 | RM | 060401 | 4,177.00 | 22/12/2020 |
| 2 | 0230011215952 | 10069681927 | MEDINA CHUMBES FLOR DE MARIA | 200103 | OP | 010101 | 8,353.00 | 22/12/2020 |
| 3 | 0230016805527 | 10069822393 | MARQUEZ BASILIA AGUSTIN GUIDO | 201112 | OP | 010101 | 5,657.00 | 22/12/2020 |
| 4 | 0230010322521 | 10073476921 | CONTRERAS QUINTEROS SILVINA SILVIA | 199913 | OP | 030801 | 4,034.00 | 22/12/2020 |
| 5 | 0230012411457 | 10075674975 | ALZAMORA CHAVEZ MARGARITA FELICITAS | 200402 | OP | 031101 | 358.00 | 22/12/2020 |
| 6 | 0230012411458 | 10075674975 | ALZAMORA CHAVEZ MARGARITA FELICITAS | 200403 | OP | 031101 | 406.00 | 22/12/2020 |
| 7 | 0230010610556 | 10078464360 | GRANA ARAMBURU JOSE ALEJANDRO | 200502 | OP RESIT | 080208 | 1,899.00 | 22/12/2020 |
| 8 | 0230016822452 | 10080742172 | ZAMUDIO VALERA DANILO OMAR | 201410 | OP | 010101 | 5,182.00 | 22/12/2020 |
| 9 | 0230011368861 | 10084401132 | GARCIA BAZALAR LUIS ENRIQUE | 200507 | OP | 010101 | 1,933.00 | 22/12/2020 |
| 10 | 0230170467375 | 10085118493 | FIGUEROA EMILIANO LUIS RUFINO | 201102 | R. Pérdida RRAF | 080300 | 3,657.00 | 22/12/2020 |
| 11 | 0240030091681 | 10088011690 | VIVAS GONZALES IVAN EMILIO | 200813 | RD Deuda Determinada | 030701 | 3,174.00 | 22/12/2020 |
| 12 | 0230011204291 | 10093257567 | MENDOZA BUSTAMANTE LEONELO JAVIER | 200109 | OP | 010101 | 7,173.00 | 22/12/2020 |
| 13 | 0230170290241 | 10095375885 | LLERENA CRUZ ROCIO RUTH | 200801 | R. Pérdida Art.36 | 080201 | 3,544.00 | 22/12/2020 |
| 14 | 0240020164623 | 10095690128 | GUEVARA DAVALOS ROCIO DONATILA | 201204 | RM | 060901 | 6,030.00 | 22/12/2020 |
| 15 | 0230010271276 | 10097059719 | MONTALVO MENDOZA WALTER PROSPERO | 200002 | OP | 010101 | 4,479.00 | 22/12/2020 |
| 16 | 0230010271278 | 10097059719 | MONTALVO MENDOZA WALTER PROSPERO | 200005 | OP | 010101 | 8,688.00 | 22/12/2020 |
| 17 | 0230010271279 | 10097059719 | MONTALVO MENDOZA WALTER PROSPERO | 200006 | OP | 010101 | 6,421.00 | 22/12/2020 |
| 18 | 1340020023406 | 10097413601 | VERA BARRIGA RUFINO AUGUSTO | 201412 | RM | 060205 | 933.00 | 22/12/2020 |
| 19 | 0230021038041 | 10097605462 | VILLARROEL GAVIDIA MONICA MICAELA | 201305 | RM | 060401 | 376.00 | 22/12/2020 |
| 20 | 0240030311826 | 10106735609 | ALAGON GIRALDO SONIA AMPARO | 201413 | RD Deuda Determinada | 030801 | 374.00 | 22/12/2020 |
| 21 | 0230011447832 | 10254463464 | KIHIEN TIZA GRACIELA CRISTINA | 200202 | OP | 010101 | 7,418.00 | 22/12/2020 |
| 22 | 0230021374452 | 10255324336 | SOLIS RETUERTO WILDER DOMINGO | 201501 | RM | 060401 | 2,277.00 | 22/12/2020 |
| 23 | 0240020196811 | 10329687657 | WILSON LLERENA JESSICA NATALIE | 201310 | RM | 060705 | 6,008.00 | 22/12/2020 |
| 24 | 0240020196812 | 10329687657 | WILSON LLERENA JESSICA NATALIE | 201310 | RM | 060801 | 6,008.00 | 22/12/2020 |
| 25 | 0230170844828 | 10333429964 | IHUARO LOMOTE ANGEL ANTONIO | 201404 | R. Pérdida RRAF | 080300 | 5,779.00 | 22/12/2020 |
| 26 | 0240030258436 | 10408373111 | GARAY SILVA ELLIOT RONALD | 201302 | RD Deuda Determinada | 010101 | 4,988.00 | 22/12/2020 |
| 27 | 0240030258437 | 10408373111 | GARAY SILVA ELLIOT RONALD | 201303 | RD Deuda Determinada | 010101 | 4,765.00 | 22/12/2020 |
| 28 | 0240030258438 | 10408373111 | GARAY SILVA ELLIOT RONALD | 201304 | RD Deuda Determinada | 010101 | 5,576.00 | 22/12/2020 |
| 29 | 0230020801169 | 10409100622 | JIMENEZ ROMERO CHRISTIAN JORGE | 201203 | RM | 060401 | 3,631.00 | 22/12/2020 |
| 30 | 0230017086634 | 10412879835 | SAM SORIANO FELIX SANTIAGO | 201411 | OP | 010101 | 6,088.00 | 22/12/2020 |
| 31 | 0230021379421 | 10468231501 | VARA JERI ELMER ANTHONY | 201503 | RM | 060401 | 5,620.00 | 22/12/2020 |
| 32 | 0230016471815 | 20101058973 | ASOCIACION CLINICA ITALIANA DE ASISTENCI | 201410 | OP | 030402 | 831.00 | 22/12/2020 |
| 33 | 0230015131551 | 20102519150 | NBK BANK EN LIQUIDACION | 201304 | OP | 030402 | 890.00 | 22/12/2020 |
| 34 | 0230010128308 | 20118517629 | DISTRIB.Y COM.KEOPS COMERCIAL SRL IMPORT | 200312 | OP | 010101 | 602.00 | 22/12/2020 |
| 35 | 023103953 | 20126756586 | ORFIL SA | 199214 | OP Otros Fraccionamientos | 080501 | 7,432.00 | 22/12/2020 |
| 36 | 0340020063407 | 20294328301 | NUESTRA FE S.A | 201501 | RM | 060102 | 854.00 | 22/12/2020 |
| 37 | 0230017095467 | 20297577477 | FUTURA M.M. SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA EN LIQUIDACION | 201511 | OP | 010101 | 1,038.00 | 22/12/2020 |
| 38 | 0240020184834 | 20454336926 | CONSORCIO MR E.I.R.L. | 201308 | RM | 060705 | 6,092.00 | 22/12/2020 |
| 39 | 0240020184835 | 20454336926 | CONSORCIO MR E.I.R.L. | 201308 | RM | 060801 | 6,092.00 | 22/12/2020 |
| 40 | 0230012011896 | 20470433877 | SUMICOM TRADING E.I.R.L. | 200311 | OP | 010101 | 8,511.00 | 22/12/2020 |
| 41 | 0230021380112 | 20492030393 | J.V. EVENTOS & CATERING SAC | 201503 | RM | 060401 | 6,156.00 | 22/12/2020 |
| 42 | 0230014452851 | 20502378181 | PROCESS INNOVATION DEL PERU S.A.C. | 200209 | OP | 030402 | 2,598.00 | 22/12/2020 |
| 43 | 0230014452852 | 20502378181 | PROCESS INNOVATION DEL PERU S.A.C. | 200210 | OP | 030402 | 2,555.00 | 22/12/2020 |
| 44 | 0230014452853 | 20502378181 | PROCESS INNOVATION DEL PERU S.A.C. | 200202 | OP | 050802 | 367.00 | 22/12/2020 |
| 45 | 0230014452854 | 20502378181 | PROCESS INNOVATION DEL PERU S.A.C. | 200203 | OP | 050802 | 366.00 | 22/12/2020 |
| 46 | 0230014452855 | 20502378181 | PROCESS INNOVATION DEL PERU S.A.C. | 200204 | OP | 050802 | 364.00 | 22/12/2020 |
| 47 | 0230014452856 | 20502378181 | PROCESS INNOVATION DEL PERU S.A.C. | 200205 | OP | 050802 | 362.00 | 22/12/2020 |
| 48 | 0230014452857 | 20502378181 | PROCESS INNOVATION DEL PERU S.A.C. | 200206 | OP | 050802 | 361.00 | 22/12/2020 |
| 49 | 0230014452858 | 20502378181 | PROCESS INNOVATION DEL PERU S.A.C. | 200207 | OP | 050802 | 359.00 | 22/12/2020 |
| 50 | 0230014452859 | 20502378181 | PROCESS INNOVATION DEL PERU S.A.C. | 200208 | OP | 050802 | 358.00 | 22/12/2020 |
| 51 | 0230014452860 | 20502378181 | PROCESS INNOVATION DEL PERU S.A.C. | 200209 | OP | 050802 | 356.00 | 22/12/2020 |
| 52 | 0230014452861 | 20502378181 | PROCESS INNOVATION DEL PERU S.A.C. | 200211 | OP | 050802 | 353.00 | 22/12/2020 |
| 53 | 0230014470033 | 20502378181 | PROCESS INNOVATION DEL PERU S.A.C. | 200202 | OP | 030402 | 1,833.00 | 22/12/2020 |
| 54 | 0230014470034 | 20502378181 | PROCESS INNOVATION DEL PERU S.A.C. | 200203 | OP | 030402 | 1,826.00 | 22/12/2020 |
| 55 | 0230014470035 | 20502378181 | PROCESS INNOVATION DEL PERU S.A.C. | 200204 | OP | 030402 | 1,818.00 | 22/12/2020 |
| 56 | 0230014470036 | 20502378181 | PROCESS INNOVATION DEL PERU S.A.C. | 200205 | OP | 030402 | 1,810.00 | 22/12/2020 |
| 57 | 0230014470037 | 20502378181 | PROCESS INNOVATION DEL PERU S.A.C. | 200206 | OP | 030402 | 1,803.00 | 22/12/2020 |
| 58 | 0230014470038 | 20502378181 | PROCESS INNOVATION DEL PERU S.A.C. | 200207 | OP | 030402 | 1,795.00 | 22/12/2020 |
| 59 | 0230014470039 | 20502378181 | PROCESS INNOVATION DEL PERU S.A.C. | 200208 | OP | 030402 | 1,787.00 | 22/12/2020 |
| 60 | 0230014470040 | 20502378181 | PROCESS INNOVATION DEL PERU S.A.C. | 200211 | OP | 030402 | 1,763.00 | 22/12/2020 |
| 61 | 0230014470041 | 20502378181 | PROCESS INNOVATION DEL PERU S.A.C. | 200210 | OP | 050802 | 355.00 | 22/12/2020 |
| 62 | 0230015479584 | 20502378181 | PROCESS INNOVATION DEL PERU S.A.C. | 200212 | OP | 030402 | 1,759.00 | 22/12/2020 |
| 63 | 0230015481230 | 20502378181 | PROCESS INNOVATION DEL PERU S.A.C. | 200212 | OP | 050802 | 352.00 | 22/12/2020 |
| 64 | 0230012108923 | 20503618967 | CHAVEZ RESPIRATORY CARE E.I.R.L. | 200210 | OP | 010101 | 5,605.00 | 22/12/2020 |
| 65 | 0230012109021 | 20503618967 | CHAVEZ RESPIRATORY CARE E.I.R.L. | 200203 | OP | 010101 | 3,953.00 | 22/12/2020 |
| 66 | 0230012109022 | 20503618967 | CHAVEZ RESPIRATORY CARE E.I.R.L. | 200204 | OP | 010101 | 4,533.00 | 22/12/2020 |
| 67 | 0230012109025 | 20503618967 | CHAVEZ RESPIRATORY CARE E.I.R.L. | 200207 | OP | 010101 | 4,693.00 | 22/12/2020 |
| 68 | 0230012109026 | 20503618967 | CHAVEZ RESPIRATORY CARE E.I.R.L. | 200208 | OP | 010101 | 5,691.00 | 22/12/2020 |
| 69 | 0230012109028 | 20503618967 | CHAVEZ RESPIRATORY CARE E.I.R.L. | 200211 | OP | 010101 | 4,259.00 | 22/12/2020 |
| 70 | 0230170614329 | 20505227841 | INVERSIONES DISEL S.A. | 201207 | R. Pérdida RRAF | 080300 | 5,963.00 | 22/12/2020 |
| 71 | 0240030125810 | 20506809089 | CONSORCIO DOBLE BINOMIO S.A.C. | 200612 | RD Deuda Determinada | 010101 | 5,448.00 | 22/12/2020 |
| 72 | 0240030129764 | 20506809089 | CONSORCIO DOBLE BINOMIO S.A.C. | 200701 | RD Deuda Determinada | 010101 | 5,444.00 | 22/12/2020 |
| 73 | 0240030129765 | 20506809089 | CONSORCIO DOBLE BINOMIO S.A.C. | 200702 | RD Deuda Determinada | 010101 | 5,442.00 | 22/12/2020 |
| 74 | 0240030129766 | 20506809089 | CONSORCIO DOBLE BINOMIO S.A.C. | 200703 | RD Deuda Determinada | 010101 | 5,409.00 | 22/12/2020 |
| 75 | 0240030129767 | 20506809089 | CONSORCIO DOBLE BINOMIO S.A.C. | 200704 | RD Deuda Determinada | 010101 | 5,348.00 | 22/12/2020 |
| 76 | 0240030129768 | 20506809089 | CONSORCIO DOBLE BINOMIO S.A.C. | 200705 | RD Deuda Determinada | 010101 | 5,309.00 | 22/12/2020 |
| 77 | 0230016996376 | 20508244623 | MITEX PERU E.I.R.L. | 201509 | OP | 030502 | 1,206.00 | 22/12/2020 |
| 78 | 0230016807958 | 20510464801 | ORANGE DISEñO,PUBLICIDAD & MARKETING S.A.C. | 201207 | OP | 010101 | 5,790.00 | 22/12/2020 |
| 79 | 0240020124056 | 20512296492 | AGROINDUSTRIAS LA TAPERA SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA | 200809 | RM | 060901 | 1,670.00 | 22/12/2020 |
| 80 | 0240020124058 | 20512296492 | AGROINDUSTRIAS LA TAPERA SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA | 200811 | RM | 060901 | 1,160.00 | 22/12/2020 |
| 81 | 0240020124059 | 20512296492 | AGROINDUSTRIAS LA TAPERA SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA | 200812 | RM | 060901 | 111.00 | 22/12/2020 |
| 82 | 0240030125655 | 20514164143 | BAKER HUGHES SERVICES DEL PERU S.R.L. | 200910 | RD Deuda Determinada | 010101 | 6,163.00 | 22/12/2020 |
| 83 | 0240030125656 | 20514164143 | BAKER HUGHES SERVICES DEL PERU S.R.L. | 200911 | RD Deuda Determinada | 010101 | 6,012.00 | 22/12/2020 |
| 84 | 0240030131106 | 20514164143 | BAKER HUGHES SERVICES DEL PERU S.R.L. | 201004 | RD Deuda Determinada | 010101 | 5,688.00 | 22/12/2020 |
| 85 | 0230016746205 | 20514564753 | AGROSERVICIOS NORPERUANO SAC | 201307 | OP | 030301 | 4,623.00 | 22/12/2020 |
| 86 | 0240030131122 | 20515041355 | SERVICIOS METALICOS AREVALO S.A.C. | 201006 | RD Deuda Determinada | 010101 | 5,386.00 | 22/12/2020 |
| 87 | 0240030131129 | 20515041355 | SERVICIOS METALICOS AREVALO S.A.C. | 201002 | RD Deuda Determinada | 010101 | 5,834.00 | 22/12/2020 |
| 88 | 0240030131130 | 20515041355 | SERVICIOS METALICOS AREVALO S.A.C. | 201003 | RD Deuda Determinada | 010101 | 5,463.00 | 22/12/2020 |
| 89 | 0230021372572 | 20517712575 | MULTISERVICIOS RICHARD EIRL | 201504 | RM | 060401 | 6,061.00 | 22/12/2020 |
| 90 | 0240020214849 | 20522854612 | GRILL & CAFE S.A.C. | 201407 | RM | 060705 | 5,994.00 | 22/12/2020 |
| 91 | 0240030257279 | 20522854612 | GRILL & CAFE S.A.C. | 201310 | RD Deuda Determinada | 010101 | 6,156.00 | 22/12/2020 |
| 92 | 0240030257280 | 20522854612 | GRILL & CAFE S.A.C. | 201311 | RD Deuda Determinada | 010101 | 6,167.00 | 22/12/2020 |
| 93 | 0230015917591 | 20524173841 | NEGOCIACIONES Y REPRESENTACIONES EL PUMA E.I.R.L. | 201403 | OP | 030301 | 294.00 | 22/12/2020 |
| 94 | 0230015961513 | 20524173841 | NEGOCIACIONES Y REPRESENTACIONES EL PUMA E.I.R.L. | 201404 | OP | 030301 | 535.00 | 22/12/2020 |
| 95 | 0230016037983 | 20524173841 | NEGOCIACIONES Y REPRESENTACIONES EL PUMA E.I.R.L. | 201405 | OP | 030301 | 485.00 | 22/12/2020 |
| 96 | 0230016528805 | 20524173841 | NEGOCIACIONES Y REPRESENTACIONES EL PUMA E.I.R.L. | 201501 | OP | 030301 | 968.00 | 22/12/2020 |
| 97 | 0230016555478 | 20524173841 | NEGOCIACIONES Y REPRESENTACIONES EL PUMA E.I.R.L. | 201406 | OP | 030301 | 163.00 | 22/12/2020 |
| 98 | 0230016582442 | 20524173841 | NEGOCIACIONES Y REPRESENTACIONES EL PUMA E.I.R.L. | 201502 | OP | 030301 | 603.00 | 22/12/2020 |
| 99 | 0230016729480 | 20524173841 | NEGOCIACIONES Y REPRESENTACIONES EL PUMA E.I.R.L. | 201504 | OP | 030301 | 1,066.00 | 22/12/2020 |
| 100 | 0230017016024 | 20524173841 | NEGOCIACIONES Y REPRESENTACIONES EL PUMA E.I.R.L. | 201505 | OP | 030301 | 281.00 | 22/12/2020 |
| 101 | 0230016555272 | 20535966495 | DISTRIBUIDORA NICOLE S.A.C. | 201501 | OP | 030301 | 475.00 | 22/12/2020 |
| 102 | 0230016953522 | 20535966495 | DISTRIBUIDORA NICOLE S.A.C. | 201503 | OP | 030308 | 1,278.00 | 22/12/2020 |
| 103 | 0230016953524 | 20535966495 | DISTRIBUIDORA NICOLE S.A.C. | 201505 | OP | 030308 | 1,261.00 | 22/12/2020 |
| 104 | 0230016967234 | 20535966495 | DISTRIBUIDORA NICOLE S.A.C. | 201508 | OP | 030308 | 1,235.00 | 22/12/2020 |
| 105 | 0230017090386 | 20535966495 | DISTRIBUIDORA NICOLE S.A.C. | 201510 | OP | 030308 | 1,219.00 | 22/12/2020 |