**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** | **DESCRIPCIONDEL VALOR** | **CODIGODETRIBUTO** | **MONT\_AEXTING.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 |