

100.927

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES

FORMULARIO 101 RESOLUCION N° 2006-8837 IMPORTANTE: SIrvASE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION No. 30 0063627

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 099212574001 RAZON SOCIAL O DENOMINACION CYBERHANIA S. A. EXPEDIENTE 100927

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-sections like 510 PATRIMONIO NETO and 520 INGRESOS.

Table with columns for account type (e.g., 600 COSTOS Y GASTOS), description, and amount. Includes sub-sections like 610 GASTOS Y GASTOS and 620 GASTOS Y GASTOS.

Table with columns for account type (e.g., 700 GASTOS Y GASTOS), description, and amount. Includes sub-sections like 710 GASTOS Y GASTOS and 720 GASTOS Y GASTOS.

Table with columns for account type (e.g., 800 CONCLICACION TRIBUTARIA), description, and amount. Includes sub-sections like 810 CONCLICACION TRIBUTARIA and 820 CONCLICACION TRIBUTARIA.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 910 VALORES A PAGAR Y FORMA DE PAGO and 920 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 930 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 931 VALORES A PAGAR Y FORMA DE PAGO and 932 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 940 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 941 VALORES A PAGAR Y FORMA DE PAGO and 942 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 950 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 951 VALORES A PAGAR Y FORMA DE PAGO and 952 VALORES A PAGAR Y FORMA DE PAGO.

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES... RIGARDO LEON ROSADO CARLOS CACAO V. 0907897599 0913073169 6.78