

100.927

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

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

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

Table with columns for account types (e.g., 300 ACTIVO, 400 PASIVO) and their corresponding balances. Includes sub-sections like 'ESTADO DE SITUACION' and 'ESTADOS DE RESULTADOS'.



Table detailing 'ESTADOS DE RESULTADOS' (Income Statement) with columns for various income and expense categories and their respective amounts.

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DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN (Art. 10 de la Ley N° 20058 del 11 de Julio de 2005)

Nombre: RICARDO LEON ROSADO, CARLOS CACAO V. No. de Identificación: 0907897599, 0513073169. Monto de las Compensaciones: 6.78. Total Pagado: 6.78.

DETALLE DE NOTAS DE CREDITO. Includes fields for account number, amount, and date.