

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZES FORMULARIO ÚNICO - SOCIEDADES

No. 0008226

FORMULARIO 101 RESOLUCIÓN 917014 DGER-0718

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 20094 RAZÓN SOCIAL O DENOMINACIÓN SCENIRACTIC S.A. EXPEDIENTE 119338

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account type, description, and amount. Includes sections for 300 ACTIVO CORRIENTE and 400 PASIVO CORRIENTE.

Table with columns for account type, description, and amount. Includes sections for 310 ACTIVO CORRIENTE and 410 PASIVO CORRIENTE.

Table with columns for account type, description, and amount. Includes sections for 320 ACTIVO CORRIENTE and 420 PASIVO CORRIENTE.

Table with columns for account type, description, and amount. Includes sections for 330 ACTIVO CORRIENTE and 430 PASIVO CORRIENTE.

Table with columns for account type, description, and amount. Includes sections for 340 ACTIVO CORRIENTE and 440 PASIVO CORRIENTE.

Table with columns for account type, description, and amount. Includes sections for 350 ACTIVO CORRIENTE and 450 PASIVO CORRIENTE.

Table with columns for account type, description, and amount. Includes sections for 360 ACTIVO CORRIENTE and 460 PASIVO CORRIENTE.

Table with columns for account type, description, and amount. Includes sections for 370 ACTIVO CORRIENTE and 470 PASIVO CORRIENTE.

Table with columns for account type, description, and amount. Includes sections for 380 ACTIVO CORRIENTE and 480 PASIVO CORRIENTE.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS. POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACIÓN (Art. 101 Constitución y la LRT).