

20 0040204

100 IDENTIFICACIÓN DE LA DECLARACIÓN
100 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC 099234886001
Razón social o denominación: REMODEL S.A.

ESTADO DE SITUACIÓN
ESTADO DE RESULTADOS

Table with columns for account codes and descriptions. Includes sections for 300 ACTIVO, 310 ACTIVO CORRIENTE, and 340 ACTIVO FIJO. Total active assets are 6,961,44.

Table with columns for account codes and descriptions. Includes sections for 370 OTROS ACTIVOS, 400 PASIVO, 410 PASIVO CORRIENTE, and 440 PASIVO LARGO PLAZO. Total liabilities are 6,961,44.

Table with columns for account codes and descriptions. Includes sections for 470 PASIVO DIFERIDO, 500 PATRIMONIO NETO, and 510 PATRIMONIO NETO. Total net assets are 300,00.

Table with columns for account codes and descriptions. Includes sections for 800 INGRESOS, 700 COSTOS Y GASTOS, and 800 CONCILIACIÓN TRIBUTARIA. Total income is 6,961,44.

Table with columns for account codes and descriptions. Includes sections for 800 CONCILIACIÓN TRIBUTARIA, 810 IMPUESTO A LA RENTA CAUSADO, and 820 VALORES A PAGAR Y FORMA DE PAGO. Total taxes are 300,00.

Table with columns for account codes and descriptions. Includes sections for 820 VALORES A PAGAR Y FORMA DE PAGO, 830 IMPUESTO A PAGAR, and 840 IMPUESTO A PAGAR. Total taxes to pay are 300,00.

Table with columns for account codes and descriptions. Includes sections for 840 IMPUESTO A PAGAR, 850 IMPUESTO A PAGAR, and 860 IMPUESTO A PAGAR. Total taxes to pay are 300,00.

Table with columns for account codes and descriptions. Includes sections for 860 IMPUESTO A PAGAR, 870 IMPUESTO A PAGAR, and 880 IMPUESTO A PAGAR. Total taxes to pay are 300,00.



Handwritten signatures and stamps at the bottom of the page, including the name 'JOSE OTTE B' and RUC '0900830738001'.