

115703

DECLARACIÓN DE RENDIMIENTO BALANCE GENERAL DE LA DECLARACIÓN

Nº 20 0040360

100 IDENTIFICACIÓN DE LA DECLARACIÓN 101 NO EMPLEADOS BAJO ROL 115703

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 0901848150

ESTADO DE SITUACIÓN 200 ACTIVO 200,00

Table with columns for account type and balance. Includes '310 ACTIVO CORRIENTE' with sub-items like '311 CASH BANCOS' and '312 INVERSIONES FINANCIERAS TEMPORALES'.

Table with columns for account type and balance. Includes '320 ACTIVO FIJO' with sub-items like '321 TERMINOS' and '322 EQUIPOS'.

Table with columns for account type and balance. Includes '330 OTROS ACTIVOS' with sub-items like '331 GASTOS DE ORGANIZACIÓN Y CONSTITUCIÓN'.

Table with columns for account type and balance. Includes '340 PASIVO CORRIENTE' with sub-items like '341 DEUDAS POR PAGAR'.

Table with columns for account type and balance. Includes '350 PASIVO LARGO PLAZO' with sub-items like '351 DEUDAS POR PAGAR'.

Table with columns for account type and balance. Includes '360 PATRIMONIO NETO' with sub-items like '361 CAPITAL SUBSCRITO O APORTADO'.

Table with columns for account type and balance. Includes '370 OTROS PASIVOS' with sub-items like '371 DEUDAS POR PAGAR'.

Table with columns for account type and balance. Includes '380 PASIVO DIFERIDO' with sub-items like '381 ANTICIPO PASADO'.

Table with columns for account type and balance. Includes '390 PASIVO DIFERIDO' with sub-items like '391 ANTICIPO PASADO'.

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ESTADO DE RESULTADOS 9,850.70

Table with columns for account type and balance. Includes '600 INGRESOS' with sub-items like '601 VENTAS NETAS'.

Table with columns for account type and balance. Includes '700 COSTOS Y GASTOS' with sub-items like '701 TIPO COSTO DE VENTAS'.

Table with columns for account type and balance. Includes '720 GASTOS DE ADMINISTRACIÓN Y VENTAS' with sub-items like '721 SUELDOS Y SALARIOS'.

Table with columns for account type and balance. Includes '730 GASTOS NO OPERACIONALES' with sub-items like '731 GASTOS DE DEPRECIACIÓN'.

Table with columns for account type and balance. Includes '740 GASTOS DE ADMINISTRACIÓN Y VENTAS' with sub-items like '741 SUELDOS Y SALARIOS'.

Table with columns for account type and balance. Includes '750 GASTOS NO OPERACIONALES' with sub-items like '751 GASTOS DE DEPRECIACIÓN'.

Table with columns for account type and balance. Includes '760 GASTOS DE ADMINISTRACIÓN Y VENTAS' with sub-items like '761 SUELDOS Y SALARIOS'.

Table with columns for account type and balance. Includes '770 GASTOS NO OPERACIONALES' with sub-items like '771 GASTOS DE DEPRECIACIÓN'.

Table with columns for account type and balance. Includes '780 GASTOS DE ADMINISTRACIÓN Y VENTAS' with sub-items like '781 SUELDOS Y SALARIOS'.

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DECLARACIÓN DE RENDIMIENTO EN UNIDAD DE DIVISIÓN... 1,29

IMPUESTO A LA RENTA CAUSADO 82,21

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