

70 0007551

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC: 179021106001 RAZON SOCIAL O DENOMINACION: Selonala Cia Ltda

Table with columns for '300 ACTIVO' and '500 PATRIMONIO NETO'. Rows include '310 ACTIVO CORRIENTE' and '340 ACTIVO FIJO'. Values are filled in for various sub-items.

Table with columns for 'ESTADO DE RESULTADOS' and '600 INGRESOS'. Rows include '610 INGRESOS' and '620 GASTOS'. Values are filled in for various sub-items.

Table with columns for 'ESTADO DE RESULTADOS' and '700 COSTOS Y GASTOS'. Rows include '710 DE MATERIA PRIMA Y BIENES' and '720 DE BIENES'. Values are filled in for various sub-items.

Table with columns for 'ESTADO DE RESULTADOS' and '800 CONCILIACION TRIBUTARIA'. Rows include '810 UTILIDAD DEL EJERCICIO' and '820 PERDIDA DEL EJERCICIO'. Values are filled in for various sub-items.

Table with columns for 'ESTADO DE RESULTADOS' and '900 VALORES A PAGAR Y FORMA DE PAGO'. Rows include '910 VALORES A PAGAR' and '920 FORMA DE PAGO'. Values are filled in for various sub-items.

Table with columns for 'ESTADO DE RESULTADOS' and '930 IMPUESTO A PAGAR'. Rows include '931 IMPUESTO POR MATERIA' and '932 IMPUESTO A LA RENTA'. Values are filled in for various sub-items.

Table with columns for 'ESTADO DE RESULTADOS' and '940 TOTAL PAGADO'. Rows include '941 TOTAL PAGADO' and '942 IMPORTE DE CREDITO'. Values are filled in for various sub-items.

Table with columns for 'ESTADO DE RESULTADOS' and '950 VALORES A PAGAR Y FORMA DE PAGO'. Rows include '951 VALORES A PAGAR' and '952 FORMA DE PAGO'. Values are filled in for various sub-items.

Table with columns for 'ESTADO DE RESULTADOS' and '960 VALORES A PAGAR Y FORMA DE PAGO'. Rows include '961 VALORES A PAGAR' and '962 FORMA DE PAGO'. Values are filled in for various sub-items.

Table with columns for 'ESTADO DE RESULTADOS' and '970 VALORES A PAGAR Y FORMA DE PAGO'. Rows include '971 VALORES A PAGAR' and '972 FORMA DE PAGO'. Values are filled in for various sub-items.

Table with columns for 'ESTADO DE RESULTADOS' and '980 VALORES A PAGAR Y FORMA DE PAGO'. Rows include '981 VALORES A PAGAR' and '982 FORMA DE PAGO'. Values are filled in for various sub-items.

Table with columns for 'ESTADO DE RESULTADOS' and '990 VALORES A PAGAR Y FORMA DE PAGO'. Rows include '991 VALORES A PAGAR' and '992 FORMA DE PAGO'. Values are filled in for various sub-items.

COPIA 2: SUPERINTENDENCIA DE COMPANIAS... PATRICIO VITERI... BANCO INTERNACIONAL