



DECLARACION ANUAL 101

DECLARACION DEL IMPUESTO A LA RENTA Y PAGAMENTO DE BALANES ANUAL UNICO SOCIEDADES Y ESTABLECIMIENTOS PERMANENTES

No. 30 0005631

Main tax declaration table with columns for account type, amount, and tax calculation. Includes sections for current assets, long-term assets, and equity.

DETALLE DE IMPUTACION AL PAGO (Para declaraciones sustitutivas)

Table detailing tax payment imputation, including total tax to pay, interest, and payment methods.

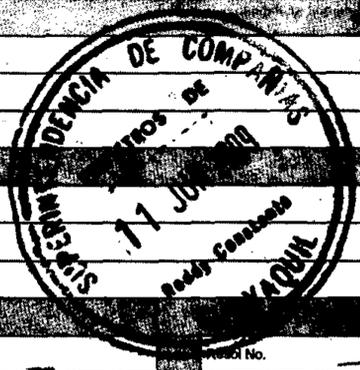


Table with columns for N/C No. and USD amounts, likely for payment receipts.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTE DOCUMENTO SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD LEGAL QUE DE ELA SE DERIVEN (Art. 101 de la L.O.R.T.I.)

Esbelina de Lomeno FIRMA REPRESENTANTE LEGAL

Grace M. Pajano FIRMA CONTADOR

Cédula de Identidad o No. de Pasaporte: 11204130215109 RUC No. 107117413132160011

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