

50 0057725

IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2000 N° FORMULARIO QUE SUSTITUYE N° Empleado tipo forma

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 179336379001 RAZON SOCIAL O DENOMINACION DELLE-DONNE MERCADERO PUBLICIDAD C. LTDA. DEPENDIENTE 1490078

ESTADO DE SITUACION

Table with 2 columns: Description of assets and liabilities, and Amount. Includes sections for 300 ACTIVO CORRIENTE, 300 PATRIMONIO NETO, and 500 PATRIMONIO NETO.

Table with 2 columns: Description of assets and liabilities, and Amount. Includes sections for 340 ACTIVO FIJO and 600 INGRESOS.

Table with 2 columns: Description of assets and liabilities, and Amount. Includes sections for 340 ACTIVO FIJO (continued) and 700 COSTOS Y GASTOS.

Table with 2 columns: Description of assets and liabilities, and Amount. Includes sections for 340 ACTIVO FIJO (continued) and 710 DE MATERIA PRIMA Y BIENES.

Table with 2 columns: Description of assets and liabilities, and Amount. Includes sections for 340 ACTIVO FIJO (continued) and 710 DE MATERIA PRIMA Y BIENES (continued).

Table with 2 columns: Description of assets and liabilities, and Amount. Includes sections for 370 OTROS ACTIVOS and 800 GASTOS Y GASTOS.

Table with 2 columns: Description of assets and liabilities, and Amount. Includes sections for 370 OTROS ACTIVOS (continued) and 800 GASTOS Y GASTOS (continued).

Table with 2 columns: Description of assets and liabilities, and Amount. Includes sections for 400 PASIVO and 800 GASTOS Y GASTOS (continued).

Table with 2 columns: Description of assets and liabilities, and Amount. Includes sections for 400 PASIVO (continued) and 800 GASTOS Y GASTOS (continued).

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Table with 2 columns: Description of assets and liabilities, and Amount. Includes sections for 400 PASIVO (continued) and 800 GASTOS Y GASTOS (continued).

Table with 2 columns: Description of assets and liabilities, and Amount. Includes sections for 400 PASIVO (continued) and 800 GASTOS Y GASTOS (continued).

DECLARACION DE LOS DATOS PRESENTADOS EN ESTA DECLARACION SON VERDADEROS Y CORRECTOS POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN (Art. 101 de la Constitución 1997-09 de la L.O.)

DECLARACION DE LOS DATOS PRESENTADOS EN ESTA DECLARACION SON VERDADEROS Y CORRECTOS POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN (Art. 101 de la Constitución 1997-09 de la L.O.)

Signature area with names RICARDO DELLE-DONNE and EUGENIA RHON, and a circular stamp from the tax authority dated 10 NOV 2000.

DETAJE DE NOTAS DE CREDITO and DETAJE DE COMPENSACIONES. Includes fields for RUC, N° de documento, and other tax-related information.

COMPANIA DE SERVICIOS FINANCIEROS S.A. - RUC 00012843001 - Resolución 917014 DGER - 0177 - A236004