

0024019

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

01 IDENTIFICACION DE LA DECLARACION

NO. FORMULARIO QUE SUSTITUYE: 1
RACION SOCIAL O DENOMINACION: HT Systems S.A
RUC: 17991991273001

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL'.

Table with 2 columns: Description of assets and amounts. Includes 'ESTADO DE SITUACION' and '60 ACTIVO'.

Table with 2 columns: Description of income and amounts. Includes '600 INGRESOS'.

Table with 2 columns: Description of costs and amounts. Includes '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of fixed assets and amounts. Includes '610 ACTIVO FIJO'.

Table with 2 columns: Description of intangible assets and amounts. Includes '620 ACTIVO INTANGIBLE'.

Table with 2 columns: Description of deferred assets and amounts. Includes '630 ACTIVO DIFERIDO'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '640 PASIVO A LARGO PLAZO'.

Table with 2 columns: Description of current liabilities and amounts. Includes '650 PASIVO CORRIENTE'.

Table with 2 columns: Description of tax reconciliation and amounts. Includes '800 CONCILIACION TRIBUTARIA'.

Table with 2 columns: Description of tax payments and amounts. Includes '900 VALORES A PAGAR Y FORMA DE PAGO'.

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Handwritten signatures and stamps at the bottom of the document.