

50 0024238

IMPORTANTE: SÍRASE LEER INSTRUCCIONES AL REVERSO

108 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

Table with columns for RUC (1992012612001), NOMBRE SOCIAL DENOMINACIÓN (DIA REE PHARMA CTA. LTDA), ESTADO DE SITUACIÓN (LTOA), and other identification details.

Table for '300 ACTIVO' section, including sub-sections like '310 ACTIVO CORRIENTE' and '340 ACTIVO FIJO'. It lists various assets and their values, such as 'CAJA BANCOS' (1,390.72) and 'TOTAL ACTIVO' (5,487.03).

Table for '400 PASIVO' section, including sub-sections like '410 PASIVO CORRIENTE' and '420 PASIVO LARGO PLAZO'. It lists liabilities and their values, such as 'TOTAL PASIVO CORRIENTE' (5,487.03) and 'TOTAL PASIVO' (5,487.03).

Table for '500 VALORES A PAGAR Y FORMA DE PAGO' section, including sub-sections like '510 PASIVO DIFERIDO' and '520 PASIVO DIFERIDO'. It lists deferred liabilities and their values, such as 'TOTAL PASIVO DIFERIDO' (0.00) and 'TOTAL PASIVO' (5,487.03).

Table for '600 COSTOS Y GASTOS' section, including sub-sections like '610 DE MATERIA PRIMA Y BIENES' and '620 DE GASTOS'. It lists costs and expenses, such as 'TOTAL GASTOS Y GASTOS' (6,282.69).

Table for '700 RESULTADOS' section, including sub-sections like '710 INGRESOS' and '720 RESULTADOS'. It lists income and results, such as 'TOTAL INGRESOS' (11,769.74) and 'TOTAL RESULTADOS' (5,487.03).

Signature area with 'Firma Representante Legal' and 'Firma Contador' fields. Includes a stamp from 'Mercy Cruz' and 'SECCION DE REGISTRO DE EMPRESAS'.