

0021767

IMPORTANTE: SRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE
RUC: 17:9:2:06:113:34:0:0:1
NOMBRE: ALBA Y ALICIA SUC
CALLE: 16801
CANTON: 404738

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

Table titled 'ESTADO DE SITUACION' showing '300 ACTIVO' and '310 ACTIVO CORRIENTE' with various sub-categories and their respective values.

Table titled 'ESTADO DE RESULTADOS' showing '600 INGRESOS' and '700 COSTOS Y GASTOS' with various sub-categories and their respective values.

Table titled '340 ACTIVO FIJO' and '350 ACTIVO FIJO TANGIBLE' with various sub-categories and their respective values.

Table titled '360 ACTIVO FIJO INTANGIBLE' and '370 OTROS ACTIVOS' with various sub-categories and their respective values.

Table titled '380 PASIVO' and '390 PASIVO CORRIENTE' with various sub-categories and their respective values.

Table titled '400 PASIVO' and '410 PASIVO CORRIENTE' with various sub-categories and their respective values.

Table titled '420 PASIVO' and '430 PASIVO CORRIENTE' with various sub-categories and their respective values.

Table titled '440 PASIVO' and '450 PASIVO CORRIENTE' with various sub-categories and their respective values.

Form containing '800 CONCILIACION TRIBUTARIA', '810 VALORES A PAGAR Y FORMA DE PAGO', and '820 VALORES A PAGAR Y FORMA DE PAGO' sections, including tax calculations and payment details.

Bottom section containing company information, signatures, and a 'SELLA Y FECHA DE RECEPCION' stamp.