

20 0014378

100 IDENTIFICACION DE LA DECLARACION
FORMULARIO QUE SUSTITUYE
No EMPLEADOS BAJO NÚMERA 3

808 IDENTIFICACION DEL CONTRIBUYENTE
RUC 0500353200097
Razón Social o denominación SUPERZAP SERVICIOS CIA. LTDA.
EJECUTIVO 17504

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 800 INGRESOS), description, and amount. Includes sub-sections like 810 ACTIVO CORRIENTE and 820 INGRESOS.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Includes sub-sections like 710 COSTO DE VENTAS and 720 GASTOS DE ADMINISTRACIÓN Y VENTAS.

Table with columns for account type (e.g., 340 ACTIVO FIJO), description, and amount. Includes sub-sections like 341 ACTIVO FIJO INTANGIBLE and 342 ACTIVO FIJO TANGIBLE.

Table with columns for account type (e.g., 370 OTROS ACTIVOS), description, and amount. Includes sub-sections like 371 ACTIVO DIFERIDO and 372 ACTIVOS LARGO PLAZO.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 440 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 441 PASIVO DIFERIDO.

Table with columns for account type (e.g., 480 OTROS PASIVOS), description, and amount. Includes sub-sections like 481 PASIVOS ANTICIPADOS and 482 PASIVOS DIFERIDOS.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-sections like 801 UTILIDAD DEL EJERCICIO and 802 PERDIDA DEL EJERCICIO.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 901 PAGO PREVIO and 902 TOTAL IMPUESTO A PAGAR.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 903 INTERÉS POR MORA and 904 MULTAS.

Dr. Higuera Alvarez, Lourdes Castelo
170081770
3.199,05

Administrative section containing stamps, signatures, and company information. Includes a stamp for 'HUGO GUAMAN Castro No. 38' and a date stamp '27 ABR 2005'.