

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZAS FORMULARIO ÚNICO - SOCIEDADES

No. 0040825

FORMULARIO 101 RESOLUCIÓN Nº 2005-0537

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: 1191716287001

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Totals: 17,331.40

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Totals: 139.38

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Totals: 139.38

Table with columns for account type (e.g., 710 DE MATERIA PRIMA Y BIENES), description, and amount. Totals: 7,733.06

Table with columns for account type (e.g., 720 DE PRODUCTOS EN PROCESO), description, and amount. Totals: 22.85

Table with columns for account type (e.g., 730 DE BIENES INVENTARIADOS), description, and amount. Totals: 1,111.07

Table with columns for account type (e.g., 740 DE BIENES INVENTARIADOS), description, and amount. Totals: 1,111.07

Table with columns for account type (e.g., 750 DE BIENES INVENTARIADOS), description, and amount. Totals: 1,111.07

Table with columns for account type (e.g., 760 DE BIENES INVENTARIADOS), description, and amount. Totals: 1,111.07

Table with columns for account type (e.g., 770 DE BIENES INVENTARIADOS), description, and amount. Totals: 1,111.07

Table with columns for account type (e.g., 780 DE BIENES INVENTARIADOS), description, and amount. Totals: 1,111.07

Table with columns for account type (e.g., 790 DE BIENES INVENTARIADOS), description, and amount. Totals: 1,111.07

Table with columns for account type (e.g., 800 DE BIENES INVENTARIADOS), description, and amount. Totals: 1,111.07

Table with columns for account type (e.g., 810 DE BIENES INVENTARIADOS), description, and amount. Totals: 1,111.07

Table with columns for account type (e.g., 820 DE BIENES INVENTARIADOS), description, and amount. Totals: 1,111.07

Table with columns for account type (e.g., 830 DE BIENES INVENTARIADOS), description, and amount. Totals: 1,111.07

Table with columns for account type (e.g., 840 DE BIENES INVENTARIADOS), description, and amount. Totals: 1,111.07

Table with columns for account type (e.g., 850 DE BIENES INVENTARIADOS), description, and amount. Totals: 1,111.07

Table with columns for account type (e.g., 860 DE BIENES INVENTARIADOS), description, and amount. Totals: 1,111.07

Table with columns for account type (e.g., 870 DE BIENES INVENTARIADOS), description, and amount. Totals: 1,111.07

Table with columns for account type (e.g., 880 DE BIENES INVENTARIADOS), description, and amount. Totals: 1,111.07

Table with columns for account type (e.g., 890 DE BIENES INVENTARIADOS), description, and amount. Totals: 1,111.07

Table with columns for account type (e.g., 900 DE BIENES INVENTARIADOS), description, and amount. Totals: 1,111.07

Table with columns for account type (e.g., 910 DE BIENES INVENTARIADOS), description, and amount. Totals: 1,111.07

Table with columns for account type (e.g., 920 DE BIENES INVENTARIADOS), description, and amount. Totals: 1,111.07

Table with columns for account type (e.g., 930 DE BIENES INVENTARIADOS), description, and amount. Totals: 1,111.07

DECLARACIÓN DE LOS DATOS PROPORCIONADOS EN LA DECLARACIÓN DE BIENES Y HEREDEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN...

IMPUESTO A LA RENTA CAUSADO (818 \* 12%) = 817.192

TOTAL IMPUESTO A PAGAR 817.192

TOTAL PAGADO 817.192

DETAJE DE NOTAS DE CRÉDITO

DETAJE DE COMPENSACIONES

FORMACIÓN REGIONAL DEL SERVICIO DE REGISTROS

TRIBUTARIO

IMPUESTO 1071 PAQUETE 14000249