

0130222

IMPORTANTE: SÍMBOLE LEEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 09900880689001

RAZÓN SOCIAL O DENOMINACIÓN: S.A. DE C.A. SUCRE CAS DEL C.G.

000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL

500 PATRIMONIO NETO

Table with 2 columns: Description of operations and values. Includes rows for capital subscribed, assets, and liabilities.

ESTADO DE SITUACIÓN

Table showing financial status: 300 ACTIVO (Assets) and 400 PASIVO (Liabilities). Includes current assets and liabilities.

ESTADO DE RESULTADOS

Table showing income statement: 600 INGRESOS (Income) and 700 COSTOS Y GASTOS (Costs and Expenses). Includes local sales, expenses, and depreciation.

Table showing 800 INGRESOS (Income) and 700 COSTOS Y GASTOS (Costs and Expenses) with sub-categories.

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Handwritten signature and name: FERRER, CAROL

Handwritten signature and name: HILL, TUDAY



DECLARACIÓN DE RENTA: 1512 16:50:23 06/09/2008 95 1 anexo: 01 3000 PAGO IMPUESTO HCD

Tip. Imp. de: 101 IMP. A LA RENTA Y P. SUCESOR. No. 37-98-0103

USO SOLO PARA EL CUARTANO

DETALLE DE NOTAS DE CRÉDITO

DETALLE DE COMPENSACIONES