

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

AÑO 2006

FORMULARIO QUE SUSTITUYE

NO. EMPLEADO (solo persona)

RUC: 1791266757000

RAZON SOCIAL O DENOMINACION: SERVICIOS A DOMICILIO SERVIDOMICILIO C. LDA.

31 EXPEDIENTE

52163

ESTADO DE SITUACION

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-sections like 510 PATRIMONIO NETO and 520 PATRIMONIO NETO.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like 610 INGRESOS and 620 INGRESOS.

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

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

Table with columns for account type (e.g., 900 IMPUESTO A LA RENTA CAUSADO), description, and amount. Includes sub-sections like 910 IMPUESTO A LA RENTA CAUSADO and 920 IMPUESTO A LA RENTA CAUSADO.

Table with columns for account type (e.g., 950 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 960 VALORES A PAGAR Y FORMA DE PAGO and 970 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 980 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 990 VALORES A PAGAR Y FORMA DE PAGO and 1000 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 1010 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 1020 VALORES A PAGAR Y FORMA DE PAGO and 1030 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 1040 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 1050 VALORES A PAGAR Y FORMA DE PAGO and 1060 VALORES A PAGAR Y FORMA DE PAGO.

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