

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES

No. 30 0321091

IMPORTANTE: GÍRASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

2006

104

FORMULARIO 101

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

17913322001

SERVICIOS LEDNING CIA. LTDA.

53891

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE), description, and amount. Totals include 300 ACTIVO CORRIENTE at 23,766.36 and 600 PATRIMONIO NETO at 400.00.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 400 INGRESOS), description, and amount. Totals include 400 INGRESOS at 35,742.71 and 600 PATRIMONIO NETO at 400.00.

Table with columns for account type (e.g., 600 PASIVO CORRIENTE), description, and amount. Totals include 600 PASIVO CORRIENTE at 41,950.66 and 600 PATRIMONIO NETO at 400.00.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Totals include 700 COSTOS Y GASTOS at 444,832.44 and 600 PATRIMONIO NETO at 400.00.

Table with columns for account type (e.g., 800 CONCILIACIÓN TRIBUTARIA), description, and amount. Totals include 800 CONCILIACIÓN TRIBUTARIA at 317.60 and 600 PATRIMONIO NETO at 400.00.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Totals include 900 VALORES A PAGAR Y FORMA DE PAGO at 613.88 and 600 PATRIMONIO NETO at 400.00.

Form section for taxpayer information, including name (Ibette Castro), ID number (1706322466), and company details (Eduardo Lluquiunga, RUC: 1708053309001).

Form section for tax payment details, including 'IMPUESTO A LA RENTA CAUSADO' and 'TOTAL IMPUESTO A PAGAR'.

Administrative stamps and notes at the bottom of the page, including a date stamp '19 ABR 2007'.