

0122915

IMPORTEANTE: BRINSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

300 IDENTIFICACION DEL CONTRIBUYENTE
RUC: 1791344227001 RAZON SOCIAL O DENOMINACION: AYALA CONSULTING AYALCON CIA. LTDA. ESTADO DE SITUACION: ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO) and their corresponding values. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account numbers (e.g., 400 PASIVO) and their corresponding values. Includes sub-sections like 410 PASIVO CORRIENTE and 440 PASIVO A LARGO PLAZO.

Table with columns for account numbers (e.g., 470 PASIVO DIFERIDO) and their corresponding values. Includes sub-sections like 470 PASIVO DIFERIDO and 480 PASIVOS.

Table with columns for account numbers (e.g., 500 PATRIMONIO NETO) and their corresponding values. Includes sub-sections like 500 PATRIMONIO NETO and 510 PATRIMONIO NETO.

Table with columns for account numbers (e.g., 520 PATRIMONIO NETO) and their corresponding values. Includes sub-sections like 520 PATRIMONIO NETO and 530 PATRIMONIO NETO.

Table with columns for account numbers (e.g., 540 PATRIMONIO NETO) and their corresponding values. Includes sub-sections like 540 PATRIMONIO NETO and 550 PATRIMONIO NETO.

Table with columns for account numbers (e.g., 560 PATRIMONIO NETO) and their corresponding values. Includes sub-sections like 560 PATRIMONIO NETO and 570 PATRIMONIO NETO.

REPRESENTANTE DEL CONTRIBUYENTE
Ruben Darío Espinosa

SELLO Y FECHA DE RECEPCION