

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

IMPORTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE RUC: 191395510001 RAZON SOCIAL O DENOMINACION: SEGURIDAD Y PROTECCION SEVERALEG CIA LTDA

300 ACTIVO CORRIENTE Table with columns for current assets and their values.

310 PATRIMONIO NETO Table with columns for net equity and its components.

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390 PATRIMONIO NETO Table with columns for net equity and its components.

ESTADO DE RESULTADOS Table with columns for income statement items.

600 INGRESOS Table with columns for income items.

700 GASTOS Y GASTOS Table with columns for expenses and losses.

800 CONCILIACION TRIBUTARIA Table with columns for tax reconciliation items.

900 VALORES A PAGAR Y FORMA DE PAGO Table with columns for payable amounts and payment methods.

DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS...

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