

500194257

IMPORTANTE: LEER ESTAS INSTRUCCIONES AL RENDIR

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC: 00992959940001
NOMBRE: YANANDA POTES

Table with columns for '600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' and '600 PATRIMONIO NETO'. Includes rows for capital subscribed, operations with related parties, and reserves.

Table with columns for '300 ACTIVO' and 'ESTADO DE RESULTADOS'. Includes rows for current assets, receivables, and income.

Table with columns for '310 ACTIVO CORRIENTE' and '800 INGRESOS'. Includes rows for cash, investments, and various types of income.

Table with columns for '340 ACTIVO FIJO' and '700 COSTOS Y GASTOS'. Includes rows for tangible fixed assets, depreciation, and various expenses.

Table with columns for '350 OTROS ACTIVOS' and '900 PASIVO'. Includes rows for intangible assets, deferred taxes, and liabilities.

Table with columns for '360 PASIVO CORRIENTE' and '910 PASIVO A LARGO PLAZO'. Includes rows for current liabilities and long-term liabilities.

Table with columns for '370 PASIVO DIFERIDO' and '920 PASIVO DIFERIDO'. Includes rows for deferred taxes and other deferred liabilities.

Table with columns for '930 PASIVO DIFERIDO' and '940 PASIVO DIFERIDO'. Includes rows for deferred taxes and other deferred liabilities.

Table with columns for '950 PASIVO DIFERIDO' and '960 PASIVO DIFERIDO'. Includes rows for deferred taxes and other deferred liabilities.

Form containing tax calculation details, including 'TOTAL PAGO', 'TOTAL PAGADO', and 'TOTAL IMPUESTO A PAGAR'. Includes a stamp from the 'OFICINA DE REGISTROS DE COMPANIAS' dated 10 DEC 2008.