

0002312

IMPORTANTE: Verificar los datos ingresados al formulario

100 IDENTIFICACION DE LA DECLARACION

280 IDENTIFICACION DEL CONTRIBUYENTE: RUC 0991276017001, RAZON SOCIAL O DENOMINACION: AGENCIA DE TRANSACCIONES CIA. LTDA. DENOMINACION: ESTADO DE RESULTADOS

Table with 2 columns: Description (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and Amount. Total active assets: 1,329,632.53.

Table with 2 columns: Description (e.g., 600 INGRESOS, 700 COSTOS Y GASTOS) and Amount. Total income: 4,836,156.03.

Table with 2 columns: Description (e.g., 320 ACTIVO FIJO INTANGIBLE, 330 ACTIVO FIJO INTANGIBLE) and Amount. Total intangible fixed assets: 228,636.55.

Table with 2 columns: Description (e.g., 800 GASTOS Y GASTOS) and Amount. Total expenses: 1,104,268.15.

Table with 2 columns: Description (e.g., 340 OTROS ACTIVOS, 350 OTROS ACTIVOS) and Amount. Total other assets: 1,804,512.47.

Table with 2 columns: Description (e.g., 900 GASTOS Y GASTOS) and Amount. Total other expenses: 4,589,607.50.

Table with 2 columns: Description (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and Amount. Total current liabilities: 1,104,268.15.

Table with 2 columns: Description (e.g., 950 GASTOS Y GASTOS) and Amount. Total other expenses: 4,589,607.50.

Table with 2 columns: Description (e.g., 420 PASIVO LARGO PLAZO, 430 PASIVO LARGO PLAZO) and Amount. Total long-term liabilities: 791,108.15.

Table with 2 columns: Description (e.g., 960 GASTOS Y GASTOS) and Amount. Total other expenses: 4,589,607.50.

Table with 2 columns: Description (e.g., 440 PASIVO, 450 PASIVO) and Amount. Total liabilities: 1,895,376.30.

Table with 2 columns: Description (e.g., 970 GASTOS Y GASTOS) and Amount. Total other expenses: 4,589,607.50.

Table with 2 columns: Description (e.g., 500 PATRIMONIO NETO, 510 PATRIMONIO NETO) and Amount. Total net equity: 1,200,000.00.

Table with 2 columns: Description (e.g., 980 GASTOS Y GASTOS) and Amount. Total other expenses: 4,589,607.50.

Table with 2 columns: Description (e.g., 520 PATRIMONIO NETO, 530 PATRIMONIO NETO) and Amount. Total net equity: 1,804,512.47.

Table with 2 columns: Description (e.g., 990 GASTOS Y GASTOS) and Amount. Total other expenses: 4,589,607.50.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 96, Ley 96)

800 VALORES A PAGAR Y FORMA DE PAGO: PAGO PREVIO 33,656.05, TOTAL IMPUESTO A PAGAR 33,656.05

Table with 2 columns: Description (e.g., 1000 DETALLE DE NOTAS DE CREDITO, 1000 DETALLE DE COMPENSACIONES) and Amount.