

0002372

IMPORTANTE: CÁRASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Formulario de Declaración de Renta del Contribuyente

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

Identificación del contribuyente: 09.912.931.750.011, RUC: DISQUETI S.A., Expediente: 70565

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES DE ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR' and 'OPERACIONES DE PASIVO CON PARTES RELACIONADAS DEL EXTERIOR'.

Table for 'ESTADO DE SITUACIÓN' (Balance Sheet) showing assets (344,02) and liabilities/equity (344,02).

Table for 'ESTADO DE RESULTADOS' (Income Statement) showing income (800) and expenses (800), resulting in zero profit.

Table for 'ACTIVOS LARGO PLAZO' (Long-term Assets) including property, equipment, and intangible assets.

Table for 'ACTIVOS CORTO PLAZO' (Current Assets) including cash, receivables, and other current assets.

Table for 'PASIVO' (Liabilities) including long-term and current liabilities.

Table for 'VALORES ADICIONALES' (Additional Values) including tax and social security contributions.

Table for 'VALORES A PAGAR Y FORMA DE PAGO' (Values to be Paid and Payment Method) showing total tax payable (800) and payment details.

Final section with company details, RUC, and official stamps.