

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

No. 0097930

IMPORTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

200 IDENTIFICACION DE CONTRIBUYENTE 100 IDENTIFICACION DE LA DECLARACION

ESTADO DE SITUACION

Table with columns for 300 ACTIVO CORRIENTE, 310 PATRIMONIO NETO, and 320 PATRIMONIO BRUTO. Includes rows for cash, receivables, and equity.

ESTADO DE RESULTADOS

Table with columns for 600 INGRESOS, 700 COSTOS Y GASTOS, and 800 CONCILIACION TRIBUTARIA. Includes rows for sales, expenses, and tax adjustments.

Table with columns for 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for tax payable and other liabilities.

Table with columns for 910 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for tax payable and other liabilities.

Table with columns for 920 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for tax payable and other liabilities.

Table with columns for 930 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for tax payable and other liabilities.

Table with columns for 940 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for tax payable and other liabilities.

Table with columns for 950 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for tax payable and other liabilities.

Table with columns for 960 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for tax payable and other liabilities.

Table with columns for 970 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for tax payable and other liabilities.

Table with columns for 980 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for tax payable and other liabilities.

Table with columns for 990 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for tax payable and other liabilities.

Table with columns for 1000 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for tax payable and other liabilities.

Table with columns for 1010 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for tax payable and other liabilities.

Table with columns for 1020 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for tax payable and other liabilities.

Table with columns for 1030 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for tax payable and other liabilities.

Table with columns for 1040 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for tax payable and other liabilities.

Table with columns for 1050 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for tax payable and other liabilities.

Table with columns for 1060 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for tax payable and other liabilities.

Table with columns for 1070 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for tax payable and other liabilities.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, EN LO QUE RESPECTA A LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN (Art. 101 de la Constitución, 2004 de la Ley N° 1471).

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